

Haryana Government Gazette

Published by Authority

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| No. 2-2020] | CHANDIGA | RH, TUESDAY, JANUARY 14, 2020 (PAUSA 24, 1941 | SAKA) | |
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PART-I

Notifications, Orders and Declarations by Haryana Government

HARYANA GOVERNMENT

EXCISE AND TAXATION DEPARTMENT

Notification

The 6th November, 2019

No. 93A/ ST-5.— Whereas, it has been reported by the Deputy Excise and Taxation Commissioners, Ambala, Bhiwani, Faridabad (East), Faridabad (West), Faridabad (North), Faridabad (South), Fatehabad, Gurgaon (East), Gurgaon (West), Gurgaon (North), Gurgaon (South), Hisar, Jagadhri, Jhajjar, Jind, Kaithal, Karnal, Kurukshetra, Narnaul, Panchkula, Panipat, Rewari, Rohtak, Sirsa, Sonepat, Mewat and Palwal that the declarations referred to in sub-section (4) of section 8 of the Central Sales Tax Act, 1956 (74 of 1956), in forms as specified in the Schedule given below have been cancelled by the respective Assessing Authorities for the reasons stated therein:

Now, therefore, in exercise of the powers conferred by sub-rule (7) of rule 7 of the Central Sales Tax (Punjab) Rules, 1957, the Governor of Haryana hereby declares that the declarations in Form C of the series mentioned in the Schedule given below, shall be deemed as obsolete and invalid with effect from the date of issue of such forms. Any one fraudulently using the said forms shall render himself liable to penal action in accordance with the provisions of the Central Sales Tax Act, 1956 (74 of 1956), and the rules framed thereunder, namely:-

Schedule

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|----------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 81470 | 06841047190 | MYSORE DEEP PERFUMERY HOUSE | 19893104060 | Sancheti Tea Pvt.Ltd.Siliguri | 88951.14 | 2016-03-09 16:38:42 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC04 81535 | 06841047190 | MYSORE DEEP PERFUMERY HOUSE | 23799096382 | CARLTON HOME PRODUCT PVT.LTD.INDORE | 51296.4 | 2016-03-09 16:40:06 | Ambala | ETOAMB1 | Wrong information |
| HR06WC04 81490 | 06841047190 | MYSORE DEEP PERFUMERY HOUSE | 19893104063 | Sancheti Tea Pvt.Ltd.Siliguri | 49266 | 2016-03-09 16:40:52 | Ambala | ETOAMB1 | wrong information |
| HR06WC04 81502 | 06841047190 | MYSORE DEEP PERFUMERY HOUSE | 19893104060 | Sancheti Tea Pvt.Ltd.Siliguri | 137700 | 2016-03-09 16:41:42 | Ambala | ETOAMB1 | wrong Information |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 81511 | 06841047190 | MYSORE DEEP PERFUMERY HOUSE | 19893104060 | Sancheti Tea Pvt.Ltd.Siliguri | 137700 | 2016-03-09 16:42:18 | Ambala | ETOAMB1 | wrong Information |
| HR06WC10 45058 | 06211046324 | OM TRADING CO. | 02030100193 | RADIANT CASTINGS | 39251 | 2016-03-10 13:28:22 | Ambala | ETOAMB1 | wrong information |
| HR06WC06 37615 | 06821048074 | MAHADEV PHARMA | 03111128442 | SHAKTI ENGINEERING WORKS | 4698136 | 2016-03-18 14:35:28 | Ambala | ETOAMB1 | went in other account |
| HR06WC06 37793 | 06821048074 | MAHADEV PHARMA | 03491080606 | MANKO ELECTRIC WORKS | 331500 | 2016-03-18 14:36:53 | Ambala | ETOAMB1 | went in other account |
| HR06WC06 37726 | 06821048074 | MAHADEV PHARMA | 03981066514 | RAHUL ENTERPRISES | 304871 | 2016-03-18 14:37:41 | Ambala | ETOAMB1 | went in other account |
| HR06WC06 37830 | 06821048074 | MAHADEV PHARMA | 03382048290 | GURU NANAK INDUSTRIES PVT LTD | 268260 | 2016-03-18 14:39:20 | Ambala | ETOAMB1 | went in other account |
| HR06WC10 69849 | 06431025833 | J.K.HULLIAN CURTIIS | 02040400088 | VANESA COSMETICS | 32867693 | 2016-04-06 12:50:11 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC10 69701 | 06431025833 | J.K.HULLIAN CURTIIS | 02030100576 | SNEHSAGAR ENTERPRISES | 52337697 | 2016-04-06 12:51:28 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC10 69519 | 06431025833 | J.K.HULLIAN CURTIIS | 05009719522 | PRITAM INTERNATIONAL PVT. LTD. | 3699532 | 2016-04-06 12:52:30 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC10 69395 | 06431025833 | J.K.HULLIAN CURTIIS | 08280703697 | HELIOS PACKAGING PVT. LTD. | 25978067 | 2016-04-06 12:53:24 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC10 69326 | 06431025833 | J.K.HULLIAN CURTIIS | 05007888841 | FOREVER BODY CARE | 40197947 | 2016-04-06 12:54:18 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC10 69200 | 06431025833 | J.K.HULLIAN CURTIIS | 01391100870 | CELINE HEALTH CARE | 136579778.7 | 2016-04-06 12:55:02 | Ambala | ETOAMB1 | Wrong Information |
| HR06WC05 21896 | 06691023556 | METRO MOTORS (P) LTD | 27390247811 | TATA MOTORS LTD | 22922757.93 | 2016-08-30 15:45:08 | Ambala | ETOAMB1 | tin no. of seller filled wrong |
| HR06WC05 21888 | 06691023556 | METRO MOTORS (P) LTD | 05001002035 | TATA MOTORS LTD | 32387888.55 | 2016-08-30 15:48:05 | Ambala | ETOAMB1 | tin no. of seller filled wrong |
| HR06WC09 89749 | 06691023556 | METRO MOTORS (P) LTD | 27390247811 | M/S TATA MOTORS LTD,RSO,PUNE | 14468194.7 | 2016-08-30 15:50:08 | Ambala | ETOAMB1 | tin no. of seller filled wrong |
| HR06WC09 87019 | 06691023556 | METRO MOTORS (P) LTD | 05001002035 | M/S TATA MOTORS LTD | 36183651.18 | 2016-08-30 16:00:11 | Ambala | ETOAMB1 | tin no. filled wrong |
| HR06WC18 11133 | 06511010269 | STANDARD ELECTRICAL | 27260299147 | Bajaj Electricals Ltd. | 1928973.12 | 2016-11-08 09:45:59 | Ambala | ETOAMB1 | some bills of delhi also entered |
| HR06WC24 96795 | 06781038202 | HERITAGE | 03491123771 | M/s Bharat Petroleum Corporation Ltd | 98000 | 2016-11-25 10:04:27 | Ambala | ETOAMB1 | reason for pur of goods not clear |
| HR06WC20 44462 | 06021047835 | MACLEODS PHARMACEUTI CALS LTD. | 05007128080 | AKUMS DRUGS & PHARMACEUTICAL S LTD. | 36520005.08 | 2017-01-25 16:08:27 | Ambala | ETOAMB1 | wrong TIN of Akums Drugs filled in the form |
| HR06WC20 44473 | 06021047835 | MACLEODS PHARMACEUTI CALS LTD. | 05007128080 | AKUMS DRUGS & PHARMACEUTICAL S LTD. | 20182081.96 | 2017-01-25 16:10:23 | Ambala | ETOAMB1 | due to wrong TIN of Akums Drugs filled in the form |
| HR06WC27 21134 | 06541044057 | JAIN AUTOMOTIVE | 33473324314 | M/S TENNECO AUTOMOTIVE INDIA PVT.LTD. | 86305 | 2017-03-03 10:58:34 | Ambala | ETOAMB1 | all purchase cud not be taken |
| HR06WC27 20759 | 06541044057 | JAIN AUTOMOTIVE | 33473324314 | M/S Tenneco Automotive India pvt.ltd. | 901437 | 2017-03-03 10:59:28 | Ambala | ETOAMB1 | all purchases could not be taken |
| HR06WC28 99168 | 06541055476 | Gupta Auto Store | 07050141919 | M/s Ess Kay Automotives | 440232.84 | 2017-03-08 13:43:56 | Ambala | ETOAMB1 | NAME OF THE FIRM WRITTEN WRONG |

| cform_id | APPLICANT_ | APPLICANT_ | SELLER_TIN | SELLER_NAME | TOTAL_ | Cancellation | | ETO_ | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|------------|---------------|--|
| 1 | TIN 2 | NAME 3 | 4 | 5 | VALUE 6 | _Date 7 | _NAME 8 | Attended 9 | 10 |
| HR06WC03 23483 | 06191045753 | PARTAP SPINTEX LTD. | 03981068260 | OSWAL DENIMS | 672618 | 2017-04-12 14:42:55 | Ambala | ETOAMB1 | value of goods entered wrong in one of the bills |
| HR06WC15 84476 | 06141045926 | CURATIO HEALTH CARE PVT. LTD. | 33216258125 | ARCHIMEDIS HEALTHCARE PRIVATE LIMITED | 1888120 | 2017-05-09 16:22:56 | Ambala | ETOAMB1 | SAMPLE INVOICE INCLUDED |
| HR06WC15 33541 | 06141045926 | CURATIO HEALTH CARE PVT. LTD. | 02040201081 | ATHENE LABORATORIES | 27704669 | 2017-05-09 16:25:47 | Ambala | ETOAMB1 | SAMPLE INVOICE INCLUDED |
| HR06WC14 91286 | 06141045926 | CURATIO HEALTH CARE PVT. LTD. | 02040201081 | ATHENE LABORATORIES | 12114029 | 2017-05-09 16:26:56 | Ambala | ETOAMB1 | SAMPLE INVOICE INCLUDED |
| HR06WC15 82710 | 06141045926 | CURATIO HEALTH CARE PVT. LTD. | 02040201081 | ATHENE LABORATORIES | 23201155 | 2017-05-09 16:27:43 | Ambala | ETOAMB1 | SAMPLE INVOICE INCLUDED |
| HR06WC15 82612 | 06141045926 | CURATIO HEALTH CARE PVT. LTD. | 02020600393 | ANUSPAA HERITAGE PRODUCTS PVT. LTD. | 27561041 | 2017-05-09 16:28:54 | Ambala | ETOAMB1 | ALL THE BILLS COULD NOT BE TAKEN |
| HR06WC24 88199 | 06731047978 | GODDRESS PHARMACEUTI CALS PVT. LTD. | 02030100687 | AQUA VITOE LABORATORIES | 1892772 | 2017-05-19 10:31:46 | Ambala | ETOAMB1 | date wrong mention |
| HR06WC24 88158 | 06731047978 | GODDRESS PHARMACEUTI CALS PVT. LTD. | 02030301372 | ANG LIFESCIENCES (I) PVT LTD | 5056252.35 | 2017-05-19 10:32:33 | Ambala | ETOAMB1 | date wrong mention |
| HR06WC24 88174 | 06731047978 | GODDRESS PHARMACEUTI CALS PVT. LTD. | 05006500965 | APPLE FORMULATION PVT LTD | 502415.82 | 2017-05-19 10:33:14 | Ambala | ETOAMB1 | date wrong mention |
| HR06WC28 66905 | 06171034803 | AUTO WORLD | 08134201066 | HMSI PLTD TAPUKARA | 17416077.2 | 2017-06-07 15:57:02 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC33 86010 | 06171034803 | AUTO WORLD | 08464201709 | HMI PLTD TAPUKARA | 2492088.88 | 2017-06-07 15:57:56 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC33 86021 | 06171034803 | AUTO WORLD | 27950595733 | HMI PVTLTD MUMBAI | 184624.45 | 2017-06-07 15:58:38 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC31 00799 | 06591025163 | SHIV SHAKTI REF.& ELECTRICALS | 04690016729 | TECUMESH PRODUCTS INDIA P LTD, CHD | 2082605 | 2017-06-07 16:46:43 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC31 00712 | 06591025163 | SHIV SHAKTI REF.& ELECTRICALS | 04690016729 | TECUMESH PRODUCTS INDIA P LTD, CHD | 792238 | 2017-06-07 16:47:29 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC31 00726 | 06591025163 | SHIV SHAKTI REF.& ELECTRICALS | 07180190493 | TECUMESH PRODUCTS INDIA P LTD,DELHI | 183265 | 2017-06-07 16:48:07 | Ambala | ETOAMB1 | DUE TO WRONG ENTRY |
| HR06WC03 72427 | 06611034561 | ANITA TRADING CO. | 07800341763 | VARROC ENGINEERING PVT. LTD. | 60244.57 | 2017-06-08 15:16:34 | Ambala | ETOAMB1 | due to wrong entry |
| HR06WC03 72431 | 06611034561 | ANITA TRADING CO. | 07800341763 | VARROC ENGINEERING PVT. LTD. | 80842.3 | 2017-06-08 15:17:05 | Ambala | ETOAMB1 | due to wrong entry |
| HR06WC09 55901 | 06611034561 | ANITA TRADING CO. | 07800341763 | VARROC ENGINEERING PVT. LTD, DELHI | 58868.91 | 2017-06-08 15:17:41 | Ambala | ETOAMB1 | due to wrong entry |
| HR06WC35 27300 | 06161045236 | ARIHANT UDYOG | 07600344589 | KANDOI CHEMICALS | 1225950 | 2017-06-15 14:36:58 | Ambala | ETOAMB1 | wrongly issued |
| HR06WC30 54287 | 06541024948 | CANTEEN STORE DEPTT. | 05004434574 | FENA (P) LTD | 11371822.5 2 | 2017-06-20 13:01:41 | Ambala | ETOAMB1 | NUMERICAL MISTAKES |
| HR06WC36 30397 | 06541024948 | CANTEEN STORE DEPTT. | 07650178158 | Ms.Pernod Ricard India (P) Limited | | 2017-06-20 13:03:28 | Ambala | ETOAMB1 | NUMERICAL MISTAKES |
| HR06WC32 62198 | 06811025915 | EMAMI LIMITED | 05006161562 | INDO HERBAL PRODUCTS (UNIT-II) | 51420271 | 2017-06-30 10:58:23 | Ambala | ETOAMB1 | bill and amount wrong entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 12912 | 06811025915 | EMAMI LIMITED | 02030100530 | HEMMA HERBS PRIVATE LTD | 42721011 | 2017-06-30 10:59:38 | Ambala | ETOAMB1 | Bill amount wrong mention |
| HR06WC32 62197 | 06811025915 | EMAMI LIMITED | 02030100530 | HEMMA HERBS PRIVATE LTD | 132598894 | 2017-06-30 11:00:35 | Ambala | ETOAMB1 | bill and amount wrong mentioned |
| HR06WC19 55320 | 06811025915 | EMAMI LIMITED | 02030100530 | HEMMA HERBS PRIVATE LTD | 74520527 | 2017-06-30 11:01:49 | Ambala | ETOAMB1 | bill and amount wrong mentioned |
| HR06WC37 08182 | 06951045723 | BADRI NATH TRADERS | 07900000947 | PARKASH ELECTRIC CO | 54512 | 2017-06-30 13:28:11 | Ambala | ETOAMB1 | bill no. not mentioned |
| HR06WC35 78597 | 06191046626 | TROPHIC WELLNESS PRIVATE LIMITED | 02040200719 | SUPERCHEM NUTRI FORMULATIONS | 22087051.12 | 2017-07-11 13:05:22 | Ambala | ETOAMB1 | tax amount wrong entered |
| HR06WC37 56526 | 06541024948 | CANTEEN STORE DEPTT. | 09260800001 | M/s.Radico Khaitam Limited | 19830518 | 2017-07-18 12:50:06 | Ambala | ETOAMB1 | BILL NO. WRONG MENTIONED |
| HR06WC27 35759 | 06541024948 | CANTEEN STORE DEPTT. | 03581015518 | A.B Sugars LTD | 394620 | 2017-07-18 13:13:20 | Ambala | ETOAMB1 | WRONG BILL NO. ENTRED |
| HR06WC37 43487 | 06541024948 | CANTEEN STORE DEPTT. | 09260800001 | M/s.Radico Khaitan Limited | 19832081 | 2017-07-18 13:27:28 | Ambala | ETOAMB1 | BILL WRONG ENTERED |
| HR06WC25 82454 | 06541024948 | CANTEEN STORE DEPTT. | 09260800001 | Radico Khaitan Ltd. | 19866067 | 2017-07-19 12:28:57 | Ambala | ETOAMB1 | bill no. wrong entered |
| HR06WC24 73417 | 06541024948 | CANTEEN STORE DEPTT. | 09260800001 | Radico khaitan ltd | 19440338.29 | 2017-07-19 12:38:14 | Ambala | ETOAMB1 | BILL NO WRONG ENTERED |
| HR06WC39 88490 | 06591038161 | BHARTI AIRTEL LIMITED | 08502151010 | Ericsson India Pvt Ltd | 2725312.5 | 2017-08-16 15:01:47 | Ambala | ETOAMB1 | wrong bill entered |
| HR06WC42 88852 | 06431025833 | J.K.HULLIAN CURTIIS | 02020600393 | ANUSPAA HERITAGE PRODUCTS PVT. LTD. | 37183396 | 2017-08-24 11:58:08 | Ambala | ETOAMB1 | BILL WRONG ENTERED |
| HR06WC40 74291 | 06811025915 | EMAMI LIMITED | 02030100530 | HEMMA HERBS PRIVATE LTD | 46382787 | 2017-08-24 12:03:19 | Ambala | ETOAMB1 | BILL AMOUNT WRONG ENTERED |
| HR06WC03 94699 | 06811025915 | EMAMI LTD | 05006329372 | M/S DAFFY COSMETICS (P) LTD | 28021613 | 2017-08-24 12:04:24 | Ambala | ETOAMB1 | BILL AMOUNT WRONG ENTERED |
| HR06WC03 94717 | 06811025915 | EMAMI LTD | 26002000965 | GLAMOUR COSMETICS PVT. LTD. | 3312730 | 2017-08-24 12:05:01 | Ambala | ETOAMB1 | BILL AMOUNT WRONG ENTERED |
| HR06WC03 72440 | 06611034561 | ANITA TRADING CO. | 07800341763 | VARROC ENGINEERING PVT. LTD. | 173045.98 | 2017-09-04 14:36:15 | Ambala | ETOAMB1 | bill wrong |
| HR06WC30 81060 | 06431031944 | ANAND ENTERPRISES | 03122161923 | INSUTEC HEALTHCARE LTD. | 308868.85 | 2017-09-25 17:19:32 | Ambala | ETOAMB1 | bill wrong entered |
| HR06WC19 38443 | 06771024579 | THAKUR ENTERPRISES | 07130003456 | PANKAJ CHEMICALS CO., | 1364257 | 2017-10-09 11:34:01 | Ambala | ETOAMB1 | WRONG AMOUNT ENTERED |
| HR06WC19 38445 | 06771024579 | THAKUR ENTERPRISES | 05006987420 | PANKAJ CHEMICALS | 1004910 | 2017-10-09 11:34:35 | Ambala | ETOAMB1 | WRONG AMOUNT ENTERED |
| HR06WC24 16315 | 06771024579 | THAKUR ENTERPRISES | 07130003456 | PANKAJ CHEMICALS CO. | 1410780 | 2017-10-09 11:47:55 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC40 74383 | 06811025915 | EMAMI LIMITED | 05006161562 | INDO HERBAL PRODUCTS (UNIT-II) | 47323338 | 2017-10-10 16:22:51 | Ambala | ETOAMB1 | BILL AMOUNT WRONG ENTERED |
| HR06WC27 42210 | 06711047116 | GOELA MARKETING | 02030201167 | LUMINOUS POWER TECHNOLOGIES P LTD | 432000 | 2017-10-17 15:14:18 | Ambala | ETOAMB1 | amount wrong entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 42201 | 06711047116 | GOELA MARKETING | 33860888090 | LUMINOUS POWER TECHNOLOGIES P LTD | 3073497.6 | 2017-10-17 15:16:27 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC36 68660 | 06341046010 | PARAS NATH INDUSTRIES | 07040032848 | NEW ASIA PLASTIC UDYOG | 214047 | 2017-10-31 13:10:02 | Ambala | ETOAMB1 | WRONG AMOUNT ENTERED |
| HR06WC49 90533 | 06381047152 | MAHAVIR INDUSTRIES | 07327183626 | SHRI BABOSA TRADERS | 24480 | 2017-10-31 14:26:29 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC49 90528 | 06381047152 | MAHAVIR INDUSTRIES | 03511058576 | PARVINDER PAL SINGH & SONS | 31110 | 2017-10-31 14:26:55 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC49 90523 | 06381047152 | MAHAVIR INDUSTRIES | 07040032848 | NEW ASIA PLASTIC UDYOG | 237361 | 2017-10-31 14:27:25 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC49 90517 | 06381047152 | MAHAVIR INDUSTRIES | 07040345091 | AVR OVERSEAS P.LTD. | 489600 | 2017-10-31 14:28:14 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC30 40177 | 06191045753 | PARTAP SPINTEX LTD. | 27940346012 | Avcon Controls Pvt.Ltd | 34934 | 2017-11-07 13:15:32 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40304 | 06191045753 | PARTAP SPINTEX LTD. | 04420023813 | Arya Engineers & Associates | 391124 | 2017-11-07 13:17:11 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40751 | 06191045753 | PARTAP SPINTEX LTD. | 07210159097 | CALCUTTA PIPE FITTING STORE | 7004 | 2017-11-07 13:18:09 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40187 | 06191045753 | PARTAP SPINTEX LTD. | 04690024004 | Compac Technologies India Limited | 1658 | 2017-11-07 13:19:40 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40947 | 06191045753 | PARTAP SPINTEX LTD. | 27180293371 | Forbes Marshall Steam Systems Pvt Ltd | 1275 | 2017-11-07 13:20:28 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC31 52902 | 06191045753 | PARTAP SPINTEX LTD. | 07470049344 | Hindustan Refrigeration Stores | 21600 | 2017-11-07 13:21:14 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40400 | 06191045753 | PARTAP SPINTEX LTD. | 03622041077 | Industrail Solutions | 15788 | 2017-11-07 13:22:01 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40619 | 06191045753 | PARTAP SPINTEX LTD. | 23981003716 | Network Electronics | 14658 | 2017-11-07 13:23:43 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40506 | 06191045753 | PARTAP SPINTEX LTD. | 27660256441 | Om Enterprises | 100027 | 2017-11-07 14:29:32 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40679 | 06191045753 | PARTAP SPINTEX LTD. | 03271140285 | Satnam Fabricators | 21747 | 2017-11-07 14:30:41 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 40704 | 06191045753 | PARTAP SPINTEX LTD. | 24073805856 | Textech Machinery & Tools | 32031 | 2017-11-07 14:31:20 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC30 41097 | 06191045753 | PARTAP SPINTEX LTD. | 03421113285 | Vijay textile corporation | 63526 | 2017-11-07 14:32:20 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC35 96070 | 06191045753 | PARTAP SPINTEX LTD. | 03801027910 | BANSAL TRADING CO BATHINDA | 2498926 | 2017-11-07 14:33:10 | Ambala | ETOAMB1 | BILL AMONT WRONG ENTERED |
| HR06WC50 73415 | 06481047000 | A. S. ENTERPRISES | 03701047365 | A.S. ENTERPRISES | 829843.41 | 2017-11-07 14:45:36 | Ambala | ETOAMB1 | amount wrong entered |
| HR06WC42 89357 | 06431025833 | J.K.HULLIAN CURTIIS | 02020600393 | ANUSPAA HERITAGE PRODUCTS PVT. LTD. | 9628322 | 2017-11-07 14:47:09 | Ambala | ETOAMB1 | bill amount wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC42 89199 | 06431025833 | J.K.HULLIAN CURTIIS | 02020600393 | ANUSPAA HERITAGE PRODUCTS PVT. LTD. | 24329160.7 | 2017-11-07 14:48:02 | Ambala | ETOAMB1 | wrong amount entered |
| HR06WC42 90228 | 06431025833 | J.K.HULLIAN CURTIIS | 02040400088 | VANESA COSMETICS | 41839094 | 2017-11-07 14:48:55 | Ambala | ETOAMB1 | bill amount wrong entered |
| HR06WC42 88969 | 06431025833 | J.K.HULLIAN CURTIIS | 02020600393 | ANUSPAA HERITAGE PRODUCTS PVT. LTD. | 37699300 | 2017-11-07 14:49:45 | Ambala | ETOAMB1 | bill amount wrong entered |
| HR06WC42 90249 | 06431025833 | J.K.HULLIAN CURTIIS | 01391100870 | CELINE HEALTH CARE | 109262778 | 2017-11-07 14:50:45 | Ambala | ETOAMB1 | amount wrong entered |
| HR06WC25 63993 | 06191045753 | PARTAP SPINTEX LTD. | 24011007605 | Shiva coal traders GANDHI DHAM | 948910 | 2017-11-16 17:02:01 | Ambala | ETOAMB1 | AMOUNT WRONG |
| HR06WC52 20295 | 06951045723 | BADRI NATH TRADERS | 03291143184 | COOLWAYS AGENCIES | 1872072 | 2017-11-28 11:40:01 | Ambala | ETOAMB1 | AMOUNT WRONG ENTERED |
| HR06WC30 86760 | 06611047753 | GURU NANAK SCIENTIFIC DEVICES PVT. LTD. | 34810008214 | MANATAC ELECTRONIC PVT LTD- CHENNAI | 98176 | 2017-12-08 16:21:40 | Ambala | ETOAMB1 | bill wrong entered |
| HR06WC30 86830 | 06611047753 | GURU NANAK SCIENTIFIC DEVICES PVT. LTD. | 34810008214 | MANATAC ELECTRONIC PVT LTD- CHENNAI | 97176 | 2017-12-08 16:22:11 | Ambala | ETOAMB1 | bill wrong entered |
| HR06WC50 05322 | 06591038161 | BHARTI AIRTEL LIMITED | 05007253588 | Delta Power Solutions (India) Private Limited | 1519130 | 2018-02-02 14:52:26 | Ambala | ETOAMB1 | BILLING LOCATION MIX |
| HR06WC01 95405 | 06511037041 | S.U.PUMPS | 24572502446 | GULATI ENGINEERING | 89370 | 2015-09-15 13:12:00 | Ambala | ETOAMB10 | name of seller wrong |
| HR06WC01 95382 | 06511037041 | S.U.PUMPS | 03661114511 | Flex Lube Chemical Pvt. Ltd. | 9825 | 2015-09-18 15:33:57 | Ambala | ETOAMB10 | BILL AMOUNT NOT MATCHING |
| HR06WC02 22996 | 06511037041 | S.U.PUMPS | 24560103093 | Siddeswari Industries | 2840691 | 2015-09-22 15:35:59 | Ambala | ETOAMB10 | TAX AMOUNT NOT CORRECT |
| HR06WC02 17307 | 06511037041 | S.U.PUMPS | 08230854608 | AA Metal Industries | 468556 | 2015-09-22 15:38:53 | Ambala | ETOAMB10 | ONE BILL AMOUNT IS WRONG |
| HR06WC02 17324 | 06511037041 | S.U.PUMPS | 24572501724 | AKS Tube | 257786 | 2015-09-22 15:40:08 | Ambala | ETOAMB10 | AMOUNT OF ONE BILL IS INCORRECT |
| HR06WC02 23936 | 06511037041 | S.U.PUMPS | 09165900321 | GK Enterprises Pvt. Ltd | 2932154 | 2015-09-22 15:41:34 | Ambala | ETOAMB10 | AMOUNT OF ONE BILL IS INCORRECT |
| HR06WC02 92881 | 06951051155 | BABAJI CHAMICALS | 03821149052 | son indo chemicals | 37454 | 2016-01-05 13:06:23 | Ambala | ETOAMB10 | Name of selling dealer not match |
| HR06WC02 92879 | 06951051155 | BABAJI CHAMICALS | 03821149052 | son indo chemicals | 3966 | 2016-01-05 13:09:19 | Ambala | ETOAMB10 | Name of selling dealer not match |
| HR06WC05 17730 | 06951051155 | BABAJI CHAMICALS | 03821149052 | sun chemicals | 102488 | 2016-01-05 15:26:14 | Ambala | ETOAMB10 | Name of selling dealer not match |
| HR06WC01 52785 | 06321013332 | AGGARWAL BROTHERS | 24072200864 | Hilton Plastic | 85234 | 2016-01-28 09:58:57 | Ambala | ETOAMB10 | Name of selling dealer not match |
| HR06WC08 90908 | 06951051155 | BABAJI CHAMICALS | 03821149052 | sun ind chemicals | 41420 | 2016-03-29 16:09:10 | Ambala | ETOAMB10 | Dealer name mismatch |
| HR06WC08 90910 | 06951051155 | BABAJI CHAMICALS | 03821149052 | sun ind chemicals | 102488 | 2016-03-29 16:11:47 | Ambala | ETOAMB10 | Dealer name mismatch |
| HR06WC11 08978 | 06951051155 | BABAJI CHAMICALS | 03751095498 | Beckson India | 181771.8 | 2016-03-29 16:12:53 | Ambala | ETOAMB10 | Dealer name mismatch |
| HR06WC12 46843 | 06201026105 | VIJAY KUMAR SATISH KUMAR | 24092005371 | Airson Ceramic, Morbi | 259793 | 2016-05-16 14:21:33 | Ambala | ETOAMB10 | Tin no not match |
| HR06WC14 85832 | 06741012616 | SHIVA TOBBACO CO. | 09866106006 | Chawla Packaging Pvt. Ltd. | 3724786 | 2016-06-28 15:25:23 | Ambala | ETOAMB10 | Bill no 156 Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 31453 | 06671011248 | HIND BAKELITE PRODUCTS | 24600102459 | VARDHMAN INDUSTRIES | 166077 | 2016-06-28 15:29:27 | Ambala | ETOAMB10 | Description of goods not match |
| HR06WC07 31481 | 06671011248 | HIND BAKELITE PRODUCTS | 24600104148 | VARDHMAN TRADERS | 72784 | 2016-06-28 15:30:19 | Ambala | ETOAMB10 | Description of goods not match |
| HR06WC11 03538 | 06671011248 | HIND BAKELITE PRODUCTS | 24600102459 | VARDHMAN INDUSTRIES | 192713 | 2016-06-28 15:31:11 | Ambala | ETOAMB10 | Description of goods not match |
| HR06WC15 10663 | 06311042486 | OM FOOD PRODUCTS | 07070300697 | DELHI | 35700 | 2016-07-04 15:19:02 | Ambala | ETOAMB10 | Dealer name not match |
| HR06WC05 28449 | 06601042763 | H. S. TEXTILES | 03541067435 | GOYAL PETROFILS YARNS (P) LTD. | 182088 | 2016-07-11 14:00:33 | Ambala | ETOAMB10 | Amount mismatch |
| HR06WC05 28763 | 06601042763 | H. S. TEXTILES | 03541067435 | GOYAL PETROFILS YARNS (P) LTD. | 36076 | 2016-07-11 14:01:23 | Ambala | ETOAMB10 | Amount mismatch |
| HR06WC14 95242 | 06021040657 | MANOJ INDUSTRIES | 25000007474 | PENTEK PEN AND STATIONERY PVT. LTD | 4515998 | 2016-07-19 13:54:00 | Ambala | ETOAMB10 | Name of purchasing dealer not match |
| HR06WC17 92756 | 06511037041 | S.U.PUMPS | 24572400247 | Gayatri Engineering Enterprise | 449279 | 2016-08-16 16:17:42 | Ambala | ETOAMB10 | Selling dealer not match |
| HR06WC11 92986 | 06871024136 | HARYANA WARE HOUSING CORP. | 19200304258 | A.I Champdany Industries Limited | 10901583 | 2016-08-29 15:29:30 | Ambala | ETOAMB10 | Amount not match |
| HR06WC18 94920 | 06131011060 | DALIP SINGH JAGMOHAN SINGH | 02030100880 | Simla Chemical Pvt Ltd Unit - 11 | 5893898 | 2016-08-29 16:43:03 | Ambala | ETOAMB10 | Bill no not match |
| HR06WC16 34766 | 06841055175 | S.K.BANSAL GOVT.CONTRA CTOR | 02011200330 | Jai Parkash Associates Ltd., Tikri | 102000 | 2016-12-14 17:05:51 | Ambala | ETOAMB10 | amount wrong enter |
| HR06WC16 34744 | 06841055175 | S.K.BANSAL GOVT.CONTRA CTOR | 02011200330 | Jai Parkash Associates Ltd., Tikri | 167320.2 | 2016-12-14 17:06:38 | Ambala | ETOAMB10 | Amount wrong enter |
| HR06WC21 42975 | 06031037499 | SAMTA MOTORS | 33781661709 | HYUNDAI MOTOR INDIA LIMITED | 32993128 | 2016-12-22 14:50:55 | Ambala | ETOAMB10 | Amount mismatch |
| HR06WC20 42265 | 06321029337 | LUMIX APPLIANCES | 09282200029 | Mehrotra Industries | 38250 | 2017-01-11 12:49:30 | Ambala | ETOAMB10 | Does not match |
| HR06WC20 42285 | 06321029337 | LUMIX APPLIANCES | 09282200029 | Mehrotra Industreis | 18570 | 2017-01-11 12:51:24 | Ambala | ETOAMB10 | Does not match |
| HR06WC16 24801 | 06601026661 | M.R.ELECTRIC ALS | 07740330641 | Micro Tech Engineering | 19635 | 2017-01-11 12:58:28 | Ambala | ETOAMB10 | Does not match |
| HR06WC28 36769 | 06351043628 | VIRENDER MAHARISHI | 04120013405 | Ambika Foundry & Fabricators, Chandigarh | 831677.4 | 2017-01-27 12:51:30 | Ambala | ETOAMB10 | Return Not submit |
| HR06WC28 36770 | 06351043628 | VIRENDER MAHARISHI | 03052066562 | Radhika Steel Industries, Ludhiana | 569931.25 | 2017-01-27 12:52:14 | Ambala | ETOAMB10 | Return not submit |
| HR06WC25 71946 | 06841043698 | G. V. MOTORS | 07080396091 | DELHI TRADERS- NEW DELHI | 35113 | 2017-04-05 10:40:39 | Ambala | ETOAMB10 | Amount wrong applied in c form by dealer |
| HR06WC31 35570 | 06141007805 | HAR MILAP GENERAL STORE | 07190063757 | BABY CARE MARKETING CO. | 181402 | 2017-04-21 12:51:43 | Ambala | ETOAMB10 | wrong entries by dealer |
| HR06WC09 59484 | 06021040657 | MANOJ INDUSTRIES | 25000009032 | CELLO MARKETING | 1347610.09 | 2017-06-19 09:55:13 | Ambala | ETOAMB10 | wronge state name shown in C-form by dealer |
| HR06WC37 14230 | 06811050068 | THAPAR DISPOSAL INDUSTRIES | 03962041084 | Atc Telecom Infrastructure Pvt Ltd | 3105765.45 | 2017-06-19 09:57:48 | Ambala | ETOAMB10 | Bill no. details wrong mentioned in apply c form |
| HR06WC36 43112 | 06361029800 | GOYAL AUTOMOBILES | 27340676530 | M/S BAJAJ AUTO LTD. | 421001.77 | 2017-06-21 17:03:41 | Ambala | ETOAMB10 | worng state mentioned in form |
| HR06WC34 85360 | 06361029800 | GOYAL AUTOMOBILES | 05006246825 | M/S BAJAJ AUTO LTD. | 8385018.26 | 2017-06-21 17:05:07 | Ambala | ETOAMB10 | state worng mentioned in c form by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 68031 | 06131011060 | DALIP SINGH JAGMOHAN SINGH | 02030100880 | simla chemical pvt ltd unit - 11 | 5721592 | 2017-09-04 12:47:55 | Ambala | ETOAMB10 | Bill wrongly entered by dealer |
| HR06WC44 34955 | 06981039644 | RADHA MARBLES | 08550055152 | Ambaji Sangemarmar | 347625 | 2017-09-13 12:18:58 | Ambala | ETOAMB10 | Other state bill entered by dealer |
| HR06WC52 56287 | 06431006336 | RAJ SOAP FACTORY | 23561103372 | Shree Ganeshji Agro | 698625 | 2017-12-22 12:51:30 | Ambala | ETOAMB10 | dealer made mistake while applying |
| HR06WC50 74551 | 06731017811 | BAJAJ OIL & SOAP INDUSTRIES | 23561103372 | Shree Ganeshji Agro | 458750 | 2017-12-22 12:53:59 | Ambala | ETOAMB10 | dealer made mistake while applying |
| HR06WC50 74548 | 06731017811 | BAJAJ OIL & SOAP INDUSTRIES | 23561103372 | Shree Ganeshji Agro | 534465 | 2017-12-22 12:55:27 | Ambala | ETOAMB10 | dealer made mistake while applying |
| HR06WC50 74550 | 06731017811 | BAJAJ OIL & SOAP INDUSTRIES | 23561103372 | Shree Ganeshji Agro | 556875 | 2017-12-22 12:56:07 | Ambala | ETOAMB10 | dealer made mistake while applying |
| HR06WC43 50103 | | SANJEEV ELECTRICALS | 07550063850 | Bharat Insulations | 17384 | 2017-12-22 16:22:32 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| 50145 | 06671021724 | SANJEEV ELECTRICALS | 07550063850 | Bharat Insulations | 28217 | 2017-12-22 16:23:07 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC43 05020 | | SANJEEV ELECTRICALS | 07540284870 | S.S Insulation | 9282 | 2017-12-22 16:23:46 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC43 05105 | | SANJEEV ELECTRICALS | 07540284870 | S.S INSULATIONS | 27846 | 2017-12-22 16:25:27 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC43 05192 | | SANJEEV ELECTRICALS | 07540284870 | S,S INSULATION | 37128 | 2017-12-22 16:29:02 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 11315 | 06671021724 | SANJEEV ELECTRICALS | 07690057468 | B.L JAIN & COMPANY | 28765 | 2017-12-22 16:30:11 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 11208 | 06671021724 | SANJEEV ELECTRICALS | 07690057468 | B.L JAIN & Company | 37190 | 2017-12-22 16:35:02 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 11620 | 06671021724 | SANJEEV ELECTRICALS | 07120386175 | Unique Stampeeng | 64145 | 2017-12-22 16:39:39 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 11505 | 06671021724 | SANJEEV ELECTRICALS | 07120386175 | Unique Stamppeng | 20956 | 2017-12-22 16:40:07 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 11746 | 06671021724 | SANJEEV ELECTRICALS | 07690057468 | B.L JAIN & Co. | 40584 | 2017-12-22 16:46:40 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC51 12311 | 06671021724 | SANJEEV ELECTRICALS | 07250137250 | Nafees Engineering Works | 8925 | 2017-12-22 16:47:20 | Ambala | ETOAMB10 | DEALER NOT RECIVED |
| HR06WC02 65670 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 03242088428 | Aim Tech, Jalandhar | 64631 | 2015-10-21 14:22:00 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65689 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07520335806 | Aquavit Bath Concepts, Delhi | 21262 | 2015-10-21 14:23:35 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65697 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07520335806 | Aquavit Bath Concepts, Delhi | 1408 | 2015-10-21 14:23:40 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65760 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07550234279 | B.R. Ceramics Pvt. Ltd, Delhi | 232570 | 2015-10-21 14:23:53 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65786 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 03631073060 | DRP Metal Works, Jalandhar | 23945 | 2015-10-21 14:24:02 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65845 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 04440033696 | Essel Merchantile, Chandigarh | 97003 | 2015-10-21 14:24:10 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65949 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 27450563028 | Grohe India Private Limited | 644581 | 2015-10-21 14:24:24 | Ambala | ETOAMB2 | Not received to the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 65958 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07710014292 | J.N. Gopal & Co. Pvt. Ltd, Delhi | 73983 | 2015-10-21 14:24:34 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 65986 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 02030100540 | Kundlas Loh Udyog, Barotiwala | 3019425 | 2015-10-21 14:25:58 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 66376 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 03611097612 | Norata Ram Aggarwal, Mandi Gobindgarh | 8801251 | 2015-10-21 14:26:05 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 66391 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 03721024268 | Punjab Steels, Ludhiana | 560026 | 2015-10-21 14:26:13 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 66400 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07710204897 | Singla Marketing, Delhi | 6000 | 2015-10-21 14:26:18 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 66411 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 27670125146 | Steel Line (India), Mumbai | 1157831 | 2015-10-21 14:26:25 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC02 66432 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 03851145204 | Unique Manufacturing Co., Jalandhar | 74654 | 2015-10-21 14:26:30 | Ambala | ETOAMB2 | Not received to the dealer |
| HR06WC03 50771 | 06741050931 | GOURMET INVESTMENTS PVT.LTD. | 27910950872 | ATRIUM RESTAURANTS INDIA PVT.LTD. | 2496764 | 2016-01-05 13:44:45 | Ambala | ETOAMB7 | Not match |
| HR06WC05 87926 | 06461006659 | METRO MOTORS | 24573605531 | TATA MOTORS DISTRIBUTION CO.LTD, | 10175951.3 6 | 2016-03-15 16:01:14 | Ambala | ETOAMB2 | wrong name applied |
| HR06WC07 77098 | 06471047830 | ALPINE INTER- NATIONAL | 09725700387 | LINK LOCKS PVT LTD | 5382 | 2016-03-30 13:01:18 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77071 | 06471047830 | ALPINE INTER- NATIONAL | 09725700387 | LINK LOCKS PVT LTD | 21774 | 2016-03-30 13:01:52 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77054 | 06471047830 | ALPINE INTER- NATIONAL | 03161106929 | TANEJA HARDWARE STORE | 8517 | 2016-03-30 13:03:16 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 76976 | 06471047830 | ALPINE INTER- NATIONAL | 03502028824 | GUPTA MOTOR STORE | 22067 | 2016-03-30 13:03:37 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77067 | 06471047830 | ALPINE INTER- NATIONAL | 03161106929 | MANJU SALES CORPORATION | 4723 | 2016-03-30 13:03:57 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77089 | 06471047830 | ALPINE INTER- NATIONAL | 03631037170 | GAURAV SALES CORPORATION | 13117 | 2016-03-30 13:04:15 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77093 | 06471047830 | ALPINE INTER- NATIONAL | 07400372053 | MAYA INTERNATIONAL | 51738 | 2016-03-30 13:04:37 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77085 | 06471047830 | ALPINE INTER- NATIONAL | 09176500213 | PRAKASH TRADERS | 24480 | 2016-03-30 13:04:58 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC07 77079 | 06471047830 | ALPINE INTER- NATIONAL | 07486920867 | MIHIR REALESTATE CONSTRUCTION PVT LTD | 132600 | 2016-03-30 13:05:46 | Ambala | ETOAMB2 | wrong applied by dealers |
| HR06WC12 65712 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Madhura Fashion & lifestyle | 870380.93 | 2016-05-13 15:48:54 | Ambala | ETOAMB2 | Wrong Name |
| HR06WC12 65726 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Madura fashion & Lifestyle | 563922 | 2016-05-13 15:50:01 | Ambala | ETOAMB2 | Wrong Name |
| HR06WC12 65832 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Madura Fashion & Lifestyle | 38037 | 2016-05-13 15:51:14 | Ambala | ETOAMB2 | Wrong Name |
| HR06WC12 65976 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Madura Fashion & Lifestyle | 661841 | 2016-05-13 15:52:19 | Ambala | ETOAMB2 | Wrong Name |
| HR06WC12 65879 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Mudhara Fashion & Life Style | 977722.84 | 2016-05-13 15:52:59 | Ambala | ETOAMB2 | Wrong Name |
| 65998 | 06191000260 | KIDAR NATH & SONS | 29540051319 | Madhura Fashion & Lifestyle | 334645 | 2016-05-13 15:54:18 | Ambala | ETOAMB2 | Wrong Name |
| HR06WC09 74759 | 06521042807 | PERFECT BREAD PVT. LTD. | 24222300707 | RELIANCE INDUSTRIES LTD. | 1524984 | 2016-06-02 14:56:22 | Ambala | ETOAMB2 | description of goods incorrect |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 83281 | 06521042807 | PERFECT BREAD PVT. LTD. | 24222300707 | RELIANCE INDUSTRIES LTD. | 1524984 | 2016-07-11 12:03:18 | Ambala | ETOAMB2 | wrong amount |
| HR06WC13 83746 | 06241042767 | KBS MOTORS PRIVATE LIMITED | 04690037196 | Etco Digital Private Limited | 26520 | 2016-07-18 16:05:23 | Ambala | ETOAMB2 | not recived to dealer |
| HR06WC13 83851 | 06241042767 | KBS MOTORS PRIVATE LIMITED | 36050160372 | Mahindra & Mahindra Ltd | 8143425 | 2016-07-18 16:06:06 | Ambala | ETOAMB2 | not recived |
| HR06WC14 07186 | 06942317253 | KANDHARI BEVERAGES PVT. LIMITED | 30280105620 | Oriental Containers Ltd. | 2541375 | 2016-09-16 13:20:35 | Ambala | ETOAMB2 | not recived |
| HR06WC07 18731 | 06431042711 | SHREE GANPATI INDUSTRIES | 08122711103 | Plush Foam Pvt. Ltd. | 110460 | 2016-10-20 11:41:01 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC21 79035 | 06021042112 | VOHRA PLASTIC INDUSTRY | 04690006350 | A.D.H AGENCIES | 64261 | 2016-10-20 11:45:10 | Ambala | ETOAMB2 | mismatch |
| HR06WC27 17535 | 06941041412 | FRIENDS ENGINEERING WORKS | 24722300707 | RELIANCE INDSUTRIES LIMITED | 2275936 | 2017-03-08 13:33:38 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 34740 | 06281048177 | NEESH IMPEX PVT LTD | 27700302397 | NOVA COSMETICS PVT. LTD. | 340497 | 2017-03-08 13:35:06 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 96562 | 06861050671 | PMG MOTORS | 33511080003 | ASHOKA LEYLAND PVT LTD | 100356 | 2017-03-27 14:41:46 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC24 36565 | 06091016611 | SALHOTRA & CO. | 04460037080 | carrier | 305045.8 | 2017-03-27 14:43:10 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC08 18081 | 06831050639 | OM INDIA STAINLESS TUBE LIMITED | 04491000147 | Surendra Steel Sales, Chandigarh | 14285 | 2017-03-27 14:44:40 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC08 31368 | 06831050639 | OM INDIA STAINLESS TUBE LIMITED | 04491000147 | Surendra Steel Sales, Chandigarh | 724925 | 2017-03-27 14:46:14 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC14 86069 | 06342229313 | ADANI WILMAR LTD. | 09165900670 | ELEGANT ENGINEERS | 489252.85 | 2017-04-24 11:17:40 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC15 34901 | 06342229313 | ADANI WILMAR LTD. | 09165900670 | ELEGANT ENGINEERS | 333447.08 | 2017-04-24 11:18:11 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 01049 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 03361040665 | RAJ CYCLES INDIA P LTD AMRITSAR | 8492 | 2017-05-19 13:19:18 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00876 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07302538914 | REAL CYCLE STORE DELHI | 17457 | 2017-05-19 13:20:08 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00431 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 03141130414 | ROYAL X CYCLCE INDUSTRIES LUDHIANA | 15672 | 2017-05-19 13:20:56 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC24 24609 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07670063784 | BANSAL TRADERS & ENGG. CO DELHI | 22093 | 2017-05-19 13:21:56 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 01163 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07886936717 | KIDDO SKOOL NEW DELHI | 28458 | 2017-05-19 13:22:44 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC24 24587 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 03271002836 | HERO CYCLES LTD LUDHIANA | 526396 | 2017-05-19 13:23:52 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00822 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07100201983 | R.K INTERNATIONAL DELHI | 19890 | 2017-05-19 13:24:34 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00520 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 03141130414 | ROYAL X CYCLCE INDUSTRIES LUDHIANA | 22277 | 2017-05-19 13:25:08 | Ambala | ETOAMB2 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC18 00239 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07490054959 | S.R & SONS NEW DELHI | 343995 | 2017-05-19 13:25:48 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00899 | | KIDS ISLAND MULAKH RAJ & SONS | 07302538914 | REAL CYCLE STORE DELHI | 17809 | 2017-05-19 13:26:24 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC18 00165 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07330306956 | SUNBABY (UNIT OF KRONA LIQUATEC LTD) NEW DELHI | 125011 | 2017-05-19 13:27:01 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC35 15214 | 06321034381 | KAPIL AGENCIES | 33836250994 | Skechers South Asia Pvt. Ltd. | 5593258.27 | 2017-06-22 11:29:59 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC34 40607 | 06971051047 | INDIGENOUS FOOD PVT. LTD | 03871102513 | MJN INDUSTRIES | 57018 | 2017-08-03 14:31:09 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC35 58429 | 06821050887 | GURDEV TILES | 07950217763 | L.K. ENGINEERING WORKS | 239475.6 | 2017-08-03 14:32:01 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC39 44492 | 06801031692 | SHAHNI ENTERPRISES | 08570703877 | DUGAR OVERSEAS PVT.LTD. | 2065139 | 2017-08-11 16:41:01 | Ambala | ETOAMB2 | WRONG BILL ENTERED |
| HR06WC39 44490 | 06801031692 | SHAHNI ENTERPRISES | 08570703877 | DUGAR OVERSEAS PVT.LTD. | 687453 | 2017-08-11 16:43:14 | Ambala | ETOAMB2 | WRONG BILL ENTERED |
| HR06WC39 44560 | 06801031692 | SHAHNI ENTERPRISES | 08570703877 | DUGAR OVERSEAS PVT.LTD. | 1240781 | 2017-08-11 16:44:10 | Ambala | ETOAMB2 | WRONG BILL ENTERED |
| HR06WC39 44488 | 06801031692 | SHAHNI ENTERPRISES | 08570703877 | DUGAR OVERSEAS PVT.LTD. | 2468698 | 2017-08-11 16:45:05 | Ambala | ETOAMB2 | WRONG BILL ENTERED |
| HR06WC42 35456 | 06561044628 | KUNDAN LAL AND SONS | 07610108340 | BHOLA NATH & SONS, DELHI | 115138 | 2017-08-24 14:49:38 | Ambala | ETOAMB2 | BILL WRONG ENTERED |
| HR06WC25 75759 | 06361043089 | RAMA COTSPIN PVT. LTD. | 03422001223 | Partap Spintex Ltd (Bathinda) | 6002022 | 2017-09-22 11:10:15 | Ambala | ETOAMB2 | Bill no. wrong entered |
| HR06WC48 88711 | 06651000201 | MANGAL SAIN KUNDAN LAL | 03632168093 | Khushi Exports (India) | 194912 | 2017-09-28 16:30:45 | Ambala | ETOAMB2 | bill wrong entered |
| HR06WC48 71012 | 06651045015 | LOOKS EMPORIUM | 03971102555 | MAHAVIR COLLECTION | 121528.2 | 2017-09-28 16:33:29 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 71345 | 06651045015 | LOOKS EMPORIUM | 03211074746 | DIXON KNITWEARS | 48197.78 | 2017-09-28 16:34:08 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 71539 | 06651045015 | LOOKS EMPORIUM | 03852002490 | PAWAN GARMENTS | 53545.58 | 2017-09-28 16:34:35 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 71776 | 06651045015 | LOOKS EMPORIUM | 03561019797 | PAHWA HOSIERY WORKS | 42341.8 | 2017-09-28 16:34:58 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 72209 | 06651045015 | LOOKS EMPORIUM | 07180303983 | ADAM APPARELS | 124173.87 | 2017-09-28 16:35:44 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 86058 | 06651045015 | LOOKS EMPORIUM | 03891017239 | WOOL WORTH(INDIA) | 55600.75 | 2017-09-28 16:36:00 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 85762 | 06651045015 | LOOKS EMPORIUM | 03282079385 | INDRA APPARELS | 29705.98 | 2017-09-28 16:36:59 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 86483 | 06651045015 | LOOKS EMPORIUM | 03861143307 | ZIAMA FASHION PVT LTD | 33452.31 | 2017-09-28 16:38:05 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 87043 | 06651045015 | LOOKS EMPORIUM | 07110254406 | A.G.APPARELS | 161014 | 2017-09-28 16:38:21 | Ambala | ETOAMB2 | same tax calculated twicely |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC48 87204 | 06651045015 | LOOKS EMPORIUM | 03982035156 | VIRSA EXCLUSIVE | 9358.14 | 2017-09-28 16:39:10 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 87465 | 06651045015 | LOOKS EMPORIUM | 07950327761 | EKTA GARMENTS,DELHI | 31045.52 | 2017-09-28 16:39:25 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 87741 | 06651045015 | LOOKS EMPORIUM | 07286923176 | SATGURU NX | 57057.1 | 2017-09-28 16:40:33 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88001 | 06651045015 | LOOKS EMPORIUM | 03271104589 | VINEY KNITWEAR(P)LTD | 109381.6 | 2017-09-28 16:41:32 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88133 | 06651045015 | LOOKS EMPORIUM | 03461104630 | VIJAY KUMAR ABHAY KUMAR JAIN | 63817.2 | 2017-09-28 16:41:50 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88360 | 06651045015 | LOOKS EMPORIUM | 03541000699 | B.P.ART PRESS, LUDHIANA | 16679.4 | 2017-09-28 16:42:27 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88566 | 06651045015 | LOOKS EMPORIUM | 03211074746 | DIXON KNITWEARS | 75390.94 | 2017-09-28 16:42:40 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88661 | 06651045015 | LOOKS EMPORIUM | 07180303983 | ADAM APPARELS | 42429.1 | 2017-09-28 16:42:57 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC48 88824 | 06651045015 | LOOKS EMPORIUM | 03282079385 | INDRA APPARELS | 55908.76 | 2017-09-28 16:43:27 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC49 38896 | 06651045015 | LOOKS EMPORIUM | 03541153765 | RAJDEEP HOSIERY, LUDHIANA | 33533.42 | 2017-09-28 16:44:01 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC49 38930 | 06651045015 | LOOKS EMPORIUM | 07110254406 | A.G.APPARELS | 82786 | 2017-09-28 16:44:17 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC49 38947 | 06651045015 | LOOKS EMPORIUM | 03541153765 | RAJDEEP HOSIERY, LUDHIANA | 84480.96 | 2017-09-28 16:44:32 | Ambala | ETOAMB2 | same tax calculated twicely |
| HR06WC43 09967 | 06531034411 | KANHA ENTERPRISES | 05006288729 | G K BURMAN HERBALS | 9892657.7 | 2017-10-03 14:57:24 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 54512 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt ltd | 200142 | 2017-10-03 15:09:48 | Ambala | ETOAMB2 | wrongly issued |
| 54088 | 06861050671 | PMG MOTORS | | ashoka leyland pvt ltd | 112966 | 15:10:36 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 53917 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt | 17644 | 2017-10-03 15:11:31 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 53745 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt | 84518 | 2017-10-03 15:12:18 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 53616 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt | 31843 | 2017-10-03 15:12:59 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 53677 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt | 7420 | 2017-10-03 15:14:35 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC37 00951 | 06861050671 | PMG MOTORS | 08280602526 | ASHOK LEYLAND | 436177.53 | 2017-10-03 15:15:08 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 38711 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland pvt | 190815 | 2017-10-03 15:15:42 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC23 81838 | 06861050671 | PMG MOTORS | 33511080003 | ASHOKA LEYLAND PVT LTD | 58524 | 2017-10-03 15:16:17 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC23 81851 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland | 114300 | 2017-10-03 15:16:58 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC23 81887 | 06861050671 | PMG MOTORS | 33511080003 | ASHOKA LEYLAND PVT LTD | 1189 | 2017-10-03 15:17:41 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC23 81826 | 06861050671 | PMG MOTORS | 33511080003 | ashoka leyland | 99695 | 2017-10-03 15:18:50 | Ambala | ETOAMB2 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 81878 | 06861050671 | PMG MOTORS | 33511080003 | ASHOKA LEYLAND PVT LTD | 1277 | 2017-10-03 15:19:25 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 52105 | 06861050671 | PMG MOTORS | 33511080003 | spare parts | 29342 | 2017-10-03 15:19:58 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC27 52196 | 06861050671 | PMG MOTORS | 33511080003 | spare parts | 43674 | 2017-10-03 15:20:43 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC48 17910 | 06971051047 | INDIGENOUS FOOD PVT. LTD | 03122034368 | BHOGAL CYCLES | 204025.5 | 2017-10-04 12:46:53 | Ambala | ETOAMB2 | invoice number incorrect |
| HR06WC45 60227 | 06941004552 | GOPAL KRISHAN GUPTA & SONS | 07550234279 | AQUAVIT BATH CONCEPTS, DELHI | 349021 | 2017-11-08 11:36:49 | Ambala | ETOAMB2 | AMOUNT OF BILL WRONG ENTERED |
| HR06WC52 39504 | 06942317253 | KANDHARI BEVERAGES PVT. LIMITED | 08640701268 | AMD INDUSTRIES LTD. | 989106 | 2017-11-10 16:26:02 | Ambala | ETOAMB2 | bill date not matched with lp- 3 lilst |
| HR06WC52 38695 | 06942317253 | KANDHARI BEVERAGES PVT. LIMITED | 27095247065 | TULA ENGINEERING PVT.LTD | 113689 | 2017-11-10 16:26:53 | Ambala | ETOAMB2 | bill date not matched with lp- 3 lilst |
| HR06WC32 81851 | 06521042807 | PERFECT BREAD PVT. LTD. | 07470214341 | Behari Lal Darshan Lal (P) Ltd. | 25680 | 2018-01-08 12:31:32 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC48 77474 | 06521042807 | PERFECT BREAD PVT. LTD. | 07330025850 | Asha Ram & Sons | 428463 | 2018-01-08 12:33:45 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC48 77774 | 06521042807 | PERFECT BREAD PVT. LTD. | 27530000384 | Fine Organics | 239672 | 2018-01-08 12:35:25 | Ambala | ETOAMB2 | wrongly issued |
| HR06WC34 99615 | 06661047095 | KIDS ISLAND MULAKH RAJ & SONS | 07150063779 | BANSAL PLASTIC INDUSTRIES DELHI | 104458 | 2018-01-18 13:12:45 | Ambala | ETOAMB2 | AMOUNT WRONG ENTERED |
| HR06WC25 75662 | 06361043089 | RAMA COTSPIN PVT. LTD. | 03801027910 | Bansal Tading Co (Bathinda) | 2657454 | 2018-05-07 12:54:33 | Ambala | ETOAMB2 | WRONG AMOUNT MENTION IN BILLS |
| HR06WC00 92527 | 06601009880 | ROYAL PAINT STORE | 24075700273 | ESDEE PAINTS LIMITED | 79763 | 2015-09-22 15:19:15 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 41460 | 06601009880 | ROYAL PAINT STORE | 24075700027 | ESDEE PAINTS LIMITED | 392063.7 | 2015-09-22 15:19:23 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 41483 | 06601009880 | ROYAL PAINT STORE | 03342035120 | KAYSON THINNER & CHEMICALS | 99625 | 2015-09-22 15:21:59 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53096 | 06601009880 | ROYAL PAINT STORE | 03342035120 | KAYSONS THINNERS AND CHEMICALS | 72500 | 2015-09-22 15:22:12 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53109 | 06601009880 | ROYAL PAINT STORE | 03731090368 | AGGARWAL ENTERPRISES | 4896 | 2015-09-22 15:24:04 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53092 | 06601009880 | ROYAL PAINT STORE | 09571100204 | PREM SPINNING & WEAVING MILLS | 9640 | 2015-09-22 15:24:13 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53094 | 06601009880 | ROYAL PAINT STORE | 03111045798 | HI-TECH PAINT INDUSTRIES | 2659 | 2015-09-22 15:24:24 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53100 | 06601009880 | ROYAL PAINT STORE | 09471100002 | THE STRAW BOARD MANUFACTURING CO. LTD | 7206 | 2015-09-22 15:25:57 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 53103 | 06601009880 | ROYAL PAINT STORE | 03262022559 | AMARSONS PAINTS | 108976 | 2015-09-22 15:26:11 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 75843 | 06601009880 | ROYAL PAINT STORE | 24075700273 | ESDEE PAINTS LTD | 105706 | 2015-09-22 15:28:02 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 53106 | 06601009880 | ROYAL PAINT STORE | 03111045798 | HITECH PAINTS INDUSTRIES | 4396 | 2015-09-22 15:30:51 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC00 63491 | 06601009880 | ROYAL PAINT STORE | 09471100002 | THE STRAW MANUFACTURING CO. LTD. | 39331 | 2015-09-22 15:31:31 | Ambala | ETOAMB3 | FORM NOT RECEIVED BY FIRM |
| HR06WC06 28630 | 06181025728 | JAGMOHAN LAL SHAM LAL | 23645203518 | ASHA OIL INDUSTRIES | 357803 | 2016-02-01 18:05:20 | Ambala | ETOAMB3 | Dealer Request |
| HR06WC17 42063 | 06811048031 | VIKRAM CERAGEM THEROPY | 09866110296 | Ceragem India Pvt Ltd | 1109593 | 2016-08-04 15:21:37 | Ambala | ETOAMB3 | WRONGLY APPLIED |
| HR06WC04 72938 | 06891008120 | TRIODE ELECTRONICS | 07360004251 | ELECTRIC INSTRUMENTATION | 29305 | 2016-08-23 10:24:34 | Ambala | ETOAMB3 | Dellar Not received |
| HR06WC04 72908 | 06891008120 | TRIODE ELECTRONICS | 07360004251 | ELECTRIC INSTRUMENTATION | 29305 | 2016-08-23 10:26:17 | Ambala | ETOAMB3 | Dellar Not received |
| HR06WC09 33413 | 06891008120 | TRIODE ELECTRONICS | 07360004251 | ELECTRIC INSTRUMENTATION | 29505 | 2016-08-23 10:29:18 | Ambala | ETOAMB3 | dellar Not received |
| HR06WC19 86865 | 06811048031 | VIKRAM CERAGEM THEROPY | 09866110296 | VIKRAM CERAGEM THEROPY | 2784530 | 2016-09-08 11:34:05 | Ambala | ETOAMB3 | Not received |
| HR06WC10 28709 | 06461020724 | INDIAN CARBIDE AGENCY | 03122012931 | PHOOLCHAND BHAGATSINGH | 148226 | 2016-11-29 12:01:46 | Ambala | ETOAMB3 | dealer not recived |
| HR06WC14 06807 | 06461020724 | INDIAN CARBIDE AGENCY | 01031070610 | TAWI CHEMICALS INDUSTRIES | 390937 | 2016-11-29 12:05:15 | Ambala | ETOAMB3 | Dealer not Recived |
| HR06WC10 28565 | 06461020724 | INDIAN CARBIDE AGENCY | 09171111054 | KHALSA ENTERPRISES | 279480 | 2016-11-29 12:06:22 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC08 50092 | 06461020724 | INDIAN CARBIDE AGENCY | 27720566614 | SHUSHIL TRADERS | 415650 | 2016-11-29 12:08:43 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC10 28083 | 06461020724 | INDIAN CARBIDE AGENCY | 03212076756 | GURU HARGOBIND ALLOYS | 298533 | 2016-11-29 12:09:45 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC10 27774 | 06461020724 | INDIAN CARBIDE AGENCY | 03091111284 | B. N. KAPUR & SONS | 25908 | 2016-11-29 12:10:50 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC08 50122 | 06461020724 | INDIAN CARBIDE AGENCY | 33090904955 | V.C.A. MINERALS & METALS | 79050 | 2016-11-29 12:13:06 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC08 49891 | 06461020724 | INDIAN CARBIDE AGENCY | 23385304347 | GK MICROMETALS PVT LTD | 16353 | 2016-11-29 12:20:51 | Ambala | ETOAMB3 | dealer not received |
| HR06WC10 28823 | 06461020724 | INDIAN CARBIDE AGENCY | 03331049169 | RADHEYSHAM ENTERPRISES | 306000 | 2016-11-29 12:25:28 | Ambala | ETOAMB3 | dealer not received |
| HR06WC09 24416 | 06461020724 | INDIAN CARBIDE AGENCY | 25000007956 | MOLY METAL PVT. LTD. | 1041075 | 2016-11-29 12:30:47 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49936 | 06461020724 | INDIAN CARBIDE AGENCY | 03342006311 | JAGDAMBA METAL PRODUCTS | 321300 | 2016-11-29 12:32:01 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49926 | 06461020724 | INDIAN CARBIDE AGENCY | 27500000016 | HOGANAS INDIA PVT. LTD. | 2392537.5 | 2016-11-29 12:33:43 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 50072 | 06461020724 | INDIAN CARBIDE AGENCY | 03331049169 | RADHEYSHAM ENTERPRISES | 233086 | 2016-11-29 12:34:47 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 32924 | 06461020724 | INDIAN CARBIDE AGENCY | 09178300250 | R.S.ENTERPRISES | 3672 | 2016-11-29 12:35:35 | Ambala | ETOAMB3 | dealer not received |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|-------------------------------------|-----------------|------------------------|----------------|------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 50046 | 06461020724 | INDIAN CARBIDE AGENCY | 27430010333 | NISHIT THERMIT ALLOYS (P) LTD. | 79305 | 2016-11-29 12:36:57 | Ambala | ETOAMB3 | dealer not received |
| HR06WC10 28122 | 06461020724 | INDIAN CARBIDE AGENCY | 03342006311 | JAGDAMBA METAL PRODUCTS | 193800 | 2016-11-29 12:40:05 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49920 | 06461020724 | INDIAN CARBIDE AGENCY | 02030300431 | HIMACHAL SHOTS & METALS (P) LTD. | 100486 | 2016-11-29 12:41:32 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49908 | 06461020724 | INDIAN CARBIDE AGENCY | 03212076756 | GURU HARGOBIND ALLOYS | 521811 | 2016-11-29 12:42:15 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49871 | 06461020724 | INDIAN CARBIDE AGENCY | 03981111328 | B.N.K. SALES | 223243 | 2016-11-29 12:42:54 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 50027 | 06461020724 | INDIAN CARBIDE AGENCY | 03221079057 | MOHINDER ELECTRODES PVT. LTD. | 27540 | 2016-11-29 12:44:01 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 49981 | 06461020724 | INDIAN CARBIDE AGENCY | 09171111054 | KHALSA ENTERPRISES | 283560 | 2016-11-29 12:44:54 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 50141 | 06461020724 | INDIAN CARBIDE AGENCY | 09678400492 | JAINSONS LAB (INDIA) | 24527 | 2016-11-29 12:45:28 | Ambala | ETOAMB3 | dealer not received |
| HR06WC21 11640 | 06461020724 | INDIAN CARBIDE AGENCY | 09289002479 | S.M.ENTERPRISES | 2754 | 2016-11-29 12:46:08 | Ambala | ETOAMB3 | dealer not received |
| HR06WC09 78272 | 06461020724 | INDIAN CARBIDE AGENCY | 01031070610 | TAWI CHEMICALS INDUSTRIES | 581287 | 2016-11-29 12:47:54 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 50080 | 06461020724 | INDIAN CARBIDE AGENCY | 03802057080 | SHIV OM PADMAY ENTERPRISES | 932500 | 2016-11-29 12:48:41 | Ambala | ETOAMB3 | dealer not received |
| HR06WC06 71238 | 06461020724 | INDIAN CARBIDE AGENCY | 01031070610 | TAWI CHEMICALS INDUSTRIES | 798253 | 2016-11-29 12:53:44 | Ambala | ETOAMB3 | dealer not received |
| HR06WC23 24614 | 06461020724 | INDIAN CARBIDE AGENCY | 23385304347 | GK MICROMETALS PVT LTD | 16354 | 2016-11-29 12:56:32 | Ambala | ETOAMB3 | dealer not received |
| HR06WC06 72742 | 06461020724 | INDIAN CARBIDE AGENCY | 03331049169 | RADHEYSHAM ENTERPRISES | 393764 | 2016-11-29 12:58:02 | Ambala | ETOAMB3 | dealer not received |
| HR06WC08 50066 | 06461020724 | INDIAN CARBIDE AGENCY | 09178300250 | R.S.ENTERPRISES | 3672 | 2016-11-29 12:59:15 | Ambala | ETOAMB3 | dealer not received |
| HR06WC25 79967 | 06461020724 | INDIAN CARBIDE AGENCY | 03981111328 | B.N.K. SALES | 223243 | 2016-12-22 11:20:27 | Ambala | ETOAMB3 | Dealer Not Recived |
| HR06WC21 56403 | 06731031294 | A. S. INDUSTRIES | 07490338102 | V.L.Steels | 292260 | 2017-01-13 16:12:53 | Ambala | ETOAMB3 | WRONGLY ISSUED |
| HR06WC21 29915 | 06731031294 | A. S. INDUSTRIES | 04170031468 | Kalra Trading Agency | 42359 | 2017-03-21 11:22:47 | Ambala | ETOAMB3 | dealer not recived |
| HR06WC31 67509 | 06561044822 | ADARSH INSTRUMENTS PVT LTD | 05008323789 | ABDOS LABTECH PVT LTD | 32201.54 | 2017-04-25 10:11:58 | Ambala | ETOAMB3 | Amount Against bill mismatch |
| HR06WC37 04728 | 06461020724 | INDIAN CARBIDE AGENCY | 27230618245 | D S ALLOYD PVT LTD | 1273725 | 2017-06-06 11:18:34 | Ambala | ETOAMB3 | DEALER NOT RECIVED |
| HR06WC37 04708 | 06461020724 | INDIAN CARBIDE AGENCY | 27230618245 | D S ALLOYD PVT LTD | 1790100 | 2017-06-06 12:13:50 | Ambala | ETOAMB3 | dealer not recived |
| HR06WC37 04175 | 06461020724 | INDIAN CARBIDE AGENCY | 27230618245 | D.S. ALLOYD PVT. LTD. | 137700 | 2017-06-06 12:14:44 | Ambala | ETOAMB3 | dealer not recived |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC42 08530 | 06781055468 | Nina Waterproofing Systems Pvt. Limited. | 32070279982 | PIDILITE INDUSTRIES LTD | 4440603 | 2017-08-24 15:46:27 | Ambala | ETOAMB3 | wrong bill no |
| HR06WC39 80423 | 06781055468 | Nina Waterproofing Systems Pvt. Limited. | 07560128107 | PIDILITE INDUSTRIES LTD | 1495620.97 | 2017-08-24 15:48:28 | Ambala | ETOAMB3 | amt of the selling dealer not match |
| HR06WC00 70951 | 06091034653 | DURGA ENTERPRISES | 32070449722 | Nice Chemicals Pvt. Ltd. | 8597518.58 | 2015-09-17 15:12:28 | Ambala | ETOAMB4 | WRONGLY ISSUED |
| HR06WC05 30627 | 06791012540 | PRECISION INSTUMENT HOUSE | 05004187612 | M/S UNIVERSAL OPTICALS | 100700 | 2016-03-03 15:20:20 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30752 | 06791012540 | PRECISION INSTUMENT HOUSE | 07520048104 | GHANSHAM DASS KRISHAN KUMAR | 7007 | 2016-03-03 15:21:25 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30810 | 06791012540 | PRECISION INSTUMENT HOUSE | 07536898578 | PREM SINGH AND CO | 521527 | 2016-03-03 15:22:06 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30841 | 06791012540 | PRECISION INSTUMENT HOUSE | 05001117562 | M/S SHIVNATH PHOTO ETCHING WORKS | 20500 | 2016-03-03 15:22:46 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 31117 | 06791012540 | PRECISION INSTUMENT HOUSE | 07520048104 | GHANSHAM DASS KRISHAN KUMAR | 11322 | 2016-03-03 15:23:34 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 31148 | 06791012540 | PRECISION INSTUMENT HOUSE | 05004187612 | M/S UNIVERSAL OPTICALS | 15000 | 2016-03-03 15:24:21 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 31197 | 06791012540 | PRECISION INSTUMENT HOUSE | 07440124681 | MAHENDRA PRAKASH RAM PRAKASH | 254869 | 2016-03-03 15:25:05 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 31261 | 06791012540 | PRECISION INSTUMENT HOUSE | 05001117562 | M/S SHIVNATH PHOTO ETCHING WORKS | 9144 | 2016-03-03 15:25:51 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 31290 | 06791012540 | PRECISION INSTUMENT HOUSE | 04530014780 | VALCO INDS LTD. | 136553.84 | 2016-03-03 15:26:32 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30433 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 05001067704 | M/S HINDUSTAN OPTICALS | 11000 | 2016-03-03 15:27:50 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30440 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 07440124681 | MAHENDRA PRAKASH RAM PRAKASH | 196997.98 | 2016-03-03 15:28:41 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30445 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 07536898578 | Ã, PREM SINGH AND CO | 83373 | 2016-03-03 15:29:24 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30460 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 04530014780 | Ã, VALCO INDS LTD. | 180813.88 | 2016-03-03 15:48:29 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30472 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 05004187612 | universal optical | 6700 | 2016-03-03 15:50:02 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 30478 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 07120132132 | Ã, MODI OPTICALS | 14219 | 2016-03-03 15:51:09 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 28418 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 05004187612 | M/S UNIVERSAL OPTICALS | 138900 | 2016-03-03 15:51:58 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 28456 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 07120132132 | MODI OPTICALS | 13586 | 2016-03-03 15:52:38 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC05 28481 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 24100101028 | DAZZLING USHA BRASS PRODUCTS | 140566 | 2016-03-03 15:53:18 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 28552 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 07440124681 | MAHENDRA PRAKASH RAM PRAKASH | 326281 | 2016-03-03 15:53:57 | Ambala | ETOAMB4 | WRONG DESCRIPTION OF GOODS |
| HR06WC09 15116 | 06451044834 | AMRIT DAIRY PRODUCTS | 24571600064 | Gujarat Co-operative Milk Marketing Federation Ltd - Anand | 17539920 | 2016-07-27 12:59:46 | Ambala | ETOAMB4 | C form has been issued for two quarter |
| HR06WC09 04813 | 06761048301 | CRAZY WALLS | 03891099301 | S.P TRADERS | 370708 | 2016-08-24 14:18:10 | Ambala | ETOAMB4 | Wrong date mention in C form |
| HR06WC19 78005 | 06451044834 | AMRIT DAIRY PRODUCTS | 27640035777 | Karishma Dairy Marketing Pvt. Ltd. | 33354000 | 2016-10-14 13:08:29 | Ambala | ETOAMB4 | ONE BILL NO. HAS BEEN WRONGLY MENTIONED |
| HR06WC17 24190 | 06651025227 | OM METER | 07490159040 | ANOOPAM INDIA PVT. LTD. | 1476420 | 2016-10-14 13:15:22 | Ambala | ETOAMB4 | SHOWING TAX WRONG ON BILL NO 589/16-12-15 |
| HR06WC16 73033 | 06181044546 | FINE TRADERS | 07430398469 | Natraj Agencies | 35101 | 2016-11-17 15:58:45 | Ambala | ETOAMB4 | WRONG DISCRIPTION OF GOODS |
| HR06WC16 73102 | 06181044546 | FINE TRADERS | 07430398469 | Natraj Agencies | 24480 | 2016-11-17 15:59:24 | Ambala | ETOAMB4 | WRONG DISCRIPTION OF GOODS |
| HR06WC16 73232 | 06181044546 | FINE TRADERS | 07430398469 | Natraj Agencies | 91454 | 2016-11-17 16:00:01 | Ambala | ETOAMB4 | WRONG DISCRIPTION OF GOODS |
| HR06WC16 73296 | 06181044546 | FINE TRADERS | 07430398469 | Natraj Agencies | 68498 | 2016-11-17 16:00:37 | Ambala | ETOAMB4 | WRONG DISCRIPTION OF GOODS |
| HR06WC24 76481 | 06451044834 | AMRIT DAIRY PRODUCTS | 24571600064 | Gujarat Co-Op. Milk Mkt. Fed. LtdAnand | 11245500 | 2017-03-20 12:24:22 | Ambala | ETOAMB4 | wrongly issued |
| HR06WC30 99360 | 06111046476 | TUSHAR ENTERPRISES | 24072303003 | swastik automation & control | 222805 | 2017-05-15 12:20:34 | Ambala | ETOAMB4 | QUARTER WRONG MENTION |
| HR06WC22 19122 | 06281044394 | COLOR AND SHADES | 27250000247 | ARMSTRONG WORLD INDUSTRIES (INDIA) PVT. LTD. | 3925438.79 | 2017-05-15 12:22:34 | Ambala | ETOAMB4 | QUARTER WRONG MENTION |
| HR06WC25 02292 | 06791012540 | PRECISION INSTUMENT HOUSE | 04533001478 | valco industries ltd | 87206.85 | 2017-05-15 12:25:20 | Ambala | ETOAMB4 | QUARTER WRONG MENTION |
| HR06WC25 02362 | 06791012540 | PRECISION INSTUMENT HOUSE | 07520048104 | ghan sham dass krishan kumar | 3907 | 2017-05-15 12:26:10 | Ambala | ETOAMB4 | QUARTER WRONG MENTION |
| HR06WC25 02772 | 06171044988 | RELIABLE INSTRUMENTS HOUSE | 05004187612 | universal opticals | 47470 | 2017-05-15 12:28:21 | Ambala | ETOAMB4 | QUARTER WRONG MENTION |
| HR06WC41 72109 | 06261028594 | MALHOTRA TRADING CO. | 07160379072 | S.K.G. TIMBERS PVT.LTD. | 438314 | 2017-08-08 11:21:21 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC41 71979 | 06261028594 | MALHOTRA TRADING CO. | 07490241005 | H.K.S. INTERNATIONAL | 197178 | 2017-08-08 11:21:56 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC41 72075 | 06261028594 | MALHOTRA TRADING CO. | 04200006474 | SAMRAT FURNISHERS & DECORATORS | 200624 | 2017-08-08 11:22:37 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC41 72135 | 06261028594 | MALHOTRA TRADING CO. | 07160379072 | S.K.G. TIMBERS PVT.LTD. | 340152 | 2017-08-08 11:23:05 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC41 72168 | 06261028594 | MALHOTRA TRADING CO. | 07160379072 | S.K.G. TIMBERS PVT.LTD. | 169333 | 2017-08-08 11:23:39 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC10 58552 | 06431006821 | DESH BIOLOGICAL WORKS | 06801706618 | SUBHAG STATIONERS PRODUCT | 773705 | 2017-08-08 11:40:22 | Ambala | ETOAMB4 | error in C form due to oversight |
| HR06WC44 33066 | 06971023208 | LUXMI TIMBER TRADERS | 07160379072 | SKG TIMBERS P.LTD. | 2229094 | 2017-10-03 14:05:37 | Ambala | ETOAMB4 | WRONG BILL ENTERED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 34761 | 06261028594 | MALHOTRA TRADING CO. | 24072600315 | HARIKRUPA INDUSTRIES | 210460 | 2017-10-06 10:46:57 | Ambala | ETOAMB4 | wrong bill entered |
| HR06WC29 21807 | 06601044703 | S. ATUL AND CO. | 03461018979 | VEENA ELECTRONICS | 13200 | 2017-11-02 11:53:02 | Ambala | ETOAMB4 | WRONG BILL ENTERED |
| HR06WC29 21670 | 06601044703 | S. ATUL AND CO. | 04740023540 | SHREE NURSINGSAHAY MUDUNGOPAL ENGINEERS PVT | 54774 | 2017-11-02 11:54:13 | Ambala | ETOAMB4 | WRONG BILL ENTERED |
| HR06WC12 19677 | 06271044448 | MARS EDPAL INSTRUMENTS PRIVATE LIMITED | 05004141052 | SCIENTIFIC INSTRUMENTS & DIVISES | 113845 | 2017-12-08 16:07:20 | Ambala | ETOAMB4 | bill wrong entered |
| HR06WC30 87099 | 06271044448 | MARS EDPAL INSTRUMENTS PRIVATE LIMITED | 27250291732 | SUVIDHI INDUSTRIES- NASIK | 33000 | 2017-12-08 16:07:53 | Ambala | ETOAMB4 | bill wrong entered |
| HR06WC30 87020 | 06271044448 | MARS EDPAL INSTRUMENTS PRIVATE LIMITED | 27690998038 | SUN MICRO ELECTRONICS - MUMBAI | 71382.8 | 2017-12-08 16:08:22 | Ambala | ETOAMB4 | bill wrong entered |
| HR06WC51 23082 | 06071025255 | RABAL ELECTRICALS SYSTEMS | 07810000754 | METRAWATT ELECTRONICS | 35102 | 2017-12-14 16:53:49 | Ambala | ETOAMB4 | AMOUNT WRONG ENTERED |
| HR06WC33 51566 | 06201047348 | SIMTECH ENERGY | 27270983913 | WIPRO ENT. P LTD | 1384957.99 | 2017-12-28 16:42:39 | Ambala | ETOAMB4 | wrong entered |
| HR06WC04 37143 | 06981044494 | EXHIBITOR INSTRUMENTS | 09102503238 | PIONEER SCIENTIFIC INDUSTRIES-AGRA | 71400 | 2015-12-11 12:00:41 | Ambala | ETOAMB5 | Two bills left out |
| HR06WC05 36292 | 06121045452 | MAYANK TRADING CO. | 23789089690 | FANTASY FOOD CO | 36720 | 2016-03-03 15:06:15 | Ambala | ETOAMB5 | not recived by dealer |
| HR06WC05 36310 | 06121045452 | MAYANK TRADING CO. | 07816895611 | S.B. CONFECTIONERS | 11016 | 2016-03-03 15:07:42 | Ambala | ETOAMB5 | not recived by dealer |
| HR06WC05 36330 | 06121045452 | MAYANK TRADING CO. | 23980602039 | FAVORITE FOOD CO | 125154 | 2016-03-03 15:09:14 | Ambala | ETOAMB5 | not recived by dealer |
| HR06WC03 73819 | 06511034131 | GUPTA TRADERS | 03242180384 | Indagro Foods Pvt.Ltd. | 143593.56 | 2016-03-09 11:13:41 | Ambala | ETOAMB5 | lp3 revised |
| HR06WC03 73782 | 06511034131 | GUPTA TRADERS | 07240395227 | Indagro Foods Limited | 400542.98 | 2016-03-09 11:14:45 | Ambala | ETOAMB5 | lp3 revised |
| HR06WC11 44872 | 06611010408 | H.P.C. LTD | 36111457060 | KOSAN CRISPLANT | 893395 | 2016-05-04 12:28:27 | Ambala | ETOAMB5 | wrong Information |
| HR06WC01 78615 | 06881013121 | TANEJA BROS | 24550800469 | ASIAN GRANITO INDIA LTD | 1231684 | 2016-05-23 12:07:36 | Ambala | ETOAMB5 | wrong tin no. of seller |
| HR06WC07 76291 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | Carewell pipes | 92955 | 2016-06-03 15:05:11 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76306 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 235770 | 2016-06-03 15:06:44 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76326 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 547973 | 2016-06-03 15:07:31 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76351 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 184329 | 2016-06-03 15:08:01 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76388 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 726627 | 2016-06-03 15:08:37 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76413 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 356031 | 2016-06-03 15:09:05 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76455 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 221100 | 2016-06-03 15:09:31 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC07 76469 | 06291046086 | GEETA GOPAL & SONS | 07160198204 | CAREWELL PIPES | 129513 | 2016-06-03 15:10:11 | Ambala | ETOAMB5 | seller tin mismatch |
| HR06WC11 61013 | 06361032807 | HMM INFRA LIMITED | 04680005628 | STEEL AUTHORITY OF INDIA LIMITED | | 2016-06-15 17:11:20 | Ambala | ETOAMB5 | wrong information |
| HR06WC14 01381 | 06641044293 | LABJOBS | 03721075969 | Jalan Sales Corporation | 28050 | 2016-06-21 15:42:34 | Ambala | ETOAMB5 | not recived |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 57913 | 06121045452 | MAYANK TRADING CO. | 23789089690 | FANTASY FOOD CO | 36720 | 2016-08-01 13:29:05 | Ambala | ETOAMB5 | not recived |
| HR06WC11 37773 | 06441055059 | ADROIT STRUCTURAL ENGINEERS PVT. LTD. | 03812030836 | SHANKAR STONE CRUSHER | 2996904 | 2016-08-17 14:56:01 | Ambala | ETOAMB5 | amount mismatch |
| HR06WC21 26593 | 06611010408 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 27540016626 | BHARAT MILLING INDUSTRIES | 774550.26 | 2016-09-27 11:38:18 | Ambala | ETOAMB5 | wrong invoice |
| HR06WC16 99468 | 06361032807 | HMM INFRA LIMITED | 22793200111 | STEEL AUTHORITY OF INDIA LIMITED | 1313334 | 2016-10-10 14:56:57 | Ambala | ETOAMB5 | tin no. wrongly entered |
| HR06WC23 79593 | 06811022326 | ATAM ENTERPRISES | 07070160823 | OPTOCHEM INTERNATIONAL | 240480 | 2016-10-20 13:05:55 | Ambala | ETOAMB5 | mismatch |
| HR06WC13 50733 | 06481047776 | MICRO PRODUCTS | 24210700202 | STEARLING AUXILIARIES P LTD | 285039 | 2016-11-03 15:57:12 | Ambala | ETOAMB5 | mismatch |
| HR06WC13 30613 | 06481047776 | MICRO PRODUCTS | 24210700202 | STEARLING AUXILIARIES P LTD MUMBAI | 442075 | 2016-11-03 15:58:24 | Ambala | ETOAMB5 | mismatch |
| HR06WC06 38109 | 06481047776 | MICRO PRODUCTS | 24210700202 | STEARLING AUXILIARIES P LTD, gujrat | 314071 | 2016-11-03 15:58:58 | Ambala | ETOAMB5 | mismatch |
| HR06WC06 39420 | 06751034678 | MICRO PHOTO FILMS | 24210700202 | STERLING AUXILIARIES P LTD gujrat | 316710 | 2016-11-03 16:00:07 | Ambala | ETOAMB5 | mismatch |
| HR06WC27 34607 | 06611010408 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 36290129809 | KOSAN CRISPLANT | 652249.2 | 2017-01-31 14:55:17 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC20 47649 | 06211044287 | ASHISH ENGINEERS | 04780040105 | Saint Gobain Gyproc India Ltd. | 23363 | 2017-03-03 13:23:49 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC24 89372 | 06211044287 | ASHISH ENGINEERS | 04780040105 | Saint Gobain Gyproc India Ltd: | 91693 | 2017-03-03 13:24:53 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC05 10139 | 06211044287 | ASHISH ENGINEERS | 04780040105 | Saint Gobain Gyproc India Ltd | 38384 | 2017-03-03 13:26:19 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC09 21259 | 06211044287 | ASHISH ENGINEERS | 04780040105 | Saint Gobain Gyproc India Ltd: | 80357 | 2017-03-03 13:27:24 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC18 45674 | 06361048230 | SHREE NANAK AGRO INDUSTRIES | 07520020556 | WIRE NETTING STORES | 42000 | 2017-03-08 14:51:55 | Ambala | ETOAMB5 | amount mismatch |
| HR06WC31 45339 | 06131048308 | NIDHI ASSOCIATES | 09591001566 | K.S. SURGICAL | 97577 | 2017-03-16 14:15:23 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC29 22135 | 06561048120 | RADHA MADHAV CONSTRUCTIO N COMPANY PVT. LTD. | 02011200330 | JAI PARKESH ASSOCIATES | 1426790 | 2017-04-03 16:40:17 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC31 08894 | 06961055365 | AVINASH KUMAR GUPTA & SONS | 27980006878 | PRIME PRODUCTS | 528681 | 2017-05-01 15:59:17 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC28 40647 | 06511034131 | GUPTA TRADERS | 27210406893 | General Mills India Pvt.Ltd | 1337028 | 2017-05-17 11:34:19 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC34 69564 | 06361032807 | HMM INFRA LIMITED | 22793200111 | STEEL AUTHORITY OF INDIA LIMITED(BHILAI) | 141997931 | 2017-07-11 14:00:01 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC35 95557 | 06711048086 | MAYANK ENTERPRISES | 04920036827 | TBK SANITARY SALES (P) LTD | 375360 | 2017-08-04 15:32:23 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC21 90336 | 06501044467 | YASH INSTRUMENT COMPANY | 26000002473 | SUDHIR POWER LIMITED, ATHAL INDUSTRIAL ESTATE, | 325000 | 2017-09-12 14:35:39 | Ambala | ETOAMB5 | GOODS DISCRIPTION PROVIDED INCORRECT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 08460 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03702110582 | POOJA ALLOYS | 317396 | 2017-09-12 15:00:21 | Ambala | ETOAMB5 | cancelled form |
| HR06WC41 08580 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03821043225 | SHRI AMBICA ALLOYS | 117948 | 2017-09-12 15:15:49 | Ambala | ETOAMB5 | AMOUNT WRONG ENTERED |
| HR06WC41 08499 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 02030100631 | FRIENDS ALLOYS | 299419 | 2017-09-12 15:16:48 | Ambala | ETOAMB5 | BILL WRONG ENTERED |
| HR06WC41 08614 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03472089320 | NK ALLOYS | 49324 | 2017-09-12 15:17:47 | Ambala | ETOAMB5 | BILL WRONG ENTERED |
| HR06WC41 08396 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03132062929 | SHRI KRISHNA STEEL ROLLING | 321823 | 2017-09-12 15:19:54 | Ambala | ETOAMB5 | AMOUNT WRONG ENTERED |
| HR06WC41 08541 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03132062929 | SHRI KRISHNA STEEL ROLLING MILL | 169885 | 2017-09-12 15:20:15 | Ambala | ETOAMB5 | AMOUNT WRONG ENTERED |
| HR06WC41 08646 | 06731047396 | WINCRAFT FOAM INDUSTRIES | 03861078899 | GOBINDGARH STEEL PIPES | 46594 | 2017-09-12 15:20:38 | Ambala | ETOAMB5 | AMOUNT WRONG ENTERED |
| HR06WC36 36842 | 06441045470 | ANAND HARDWARE & PAINTS STORE | 03802077450 | NIPPON PAINTS INDIA PVT.LTD. | 113157.55 | 2017-09-20 17:41:11 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC44 72663 | 06441045470 | ANAND HARDWARE & PAINTS STORE | 03802077450 | NIPPON PAINTS INDIA PVT.LTD. | 141655.1 | 2017-09-20 17:42:04 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC32 68508 | 06281055226 | IDEAL DENTAL SYSTEM | 07950312532 | IDS DENMED PRIVATE LIMITED, NEW DELHI | 95247.11 | 2017-09-27 15:32:00 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC36 38326 | 06371013159 | AJAY SCIENTIFIC INDUSTRIES | 27230520760 | Fibro Plast Corporation;Mumbai | 141733 | 2017-10-03 16:43:22 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC48 64990 | 06551034206 | REBUS AUTOMATIC CONTROLS | 07340182160 | SHIVAM ELECTRONICS | 5783706 | 2017-10-06 12:02:56 | Ambala | ETOAMB5 | WRONG AMOUNT ENTERED BILL NO.10 |
| 86781 | 06151031419 | RAJINDRA FOUNDARY | 03791111772 | NATIONAL STEELS | 168469 | 2017-11-07 12:12:52 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC37 85846 | 06701047073 | Kh. Enterprises | 09988800822 | AVANTOR PERFORMANCE MATERIALS INDIA LIMITED | 1064300 | 2017-11-07 12:15:49 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC44 18893 | 06281024509 | EMM GEE PACKAGINGS (P) LTD. | 03122107215 | ROYAL WIRE INDUSTRIES | 458 | 2017-12-18 12:36:22 | Ambala | ETOAMB5 | amount wrong entered |
| HR06WC18 27890 | 06361032807 | HMM INFRA LIMITED | 03132062929 | SHREE KRISHNA STEEL ROLLING MILLS | 332289 | 2017-12-18 13:24:16 | Ambala | ETOAMB5 | wrongly issued |
| HR06WC48 35733 | 06971055979 | EDGE FORMULATION | 02080200322 | VINAY PACKAICNG | 92556 | 2017-12-22 14:31:02 | Ambala | ETOAMB5 | NOT MATCHEED |
| HR06WC30 54297 | | RAY ENTERPRISES | 07510015857 | RAJDHANI METAL STORE | 24995 | 2018-01-11 15:42:46 | Ambala | ETOAMB5 | amount wrong entered |
| HR06WC07 76793 | 06291046086 | GEETA GOPAL & SONS | 03082035457 | INTERSOLAR EXCHANGE INDIA LTD. | 258656 | 2018-01-18 11:52:10 | Ambala | ETOAMB5 | amount wrong entered |
| 95553 | 06711048086 | MAYANK ENTERPRISES | 03211141385 | POWER SYSTEM & CONTROLS | | 2018-02-06 16:51:21 | Ambala | ETOAMB5 | bill no wrong entered |
| HR06WC27 95099 | 06441055059 | ADROIT STRUCTURAL ENGINEERS PVT. LTD. | 08810855065 | Ashiana Manufacturing India Ltd | 1600069 | 2018-02-20 15:01:20 | Ambala | ETOAMB5 | Firm name wrong entered |
| HR06WC55 21108 | 06511022491 | J.M. PLASTICS | 07440208586 | SHRI VALLABH DYE CHEM | 87720 | 2018-02-28 14:31:48 | Ambala | ETOAMB5 | amount wrong entered |

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| HR06WC37 94450 | 06881045228 | POOJA ASSOCIATES | 27250000053 | NITCO LTD MUMBAI | 3784742 | 2018-03-27 14:41:20 | Ambala | ETOAMB5 | wrong amount entered |
| HR06WC06 64291 | 06881045228 | POOJA ASSOCIATES | 24574501625 | NITCO LTD. MORBI | 10788 | 2018-03-27 14:42:35 | Ambala | ETOAMB5 | amount wrong entered |
| HR06WC37 90293 | 06881045228 | POOJA ASSOCIATES | 24574501625 | NITCO LTD MORBI | 372513.76 | 2018-03-27 14:44:32 | Ambala | ETOAMB5 | seller tin wrong entered |
| HR06WC54 03510 | 06131048211 | HARE KRISHNA TRADING CO. | 07707140446 | ZYDEX INDUSTRIES PVT LTD,DELHI | 118602 | 2018-05-18 14:14:22 | Ambala | ETOAMB5 | bill no. wrong entered |
| HR06WC54 03245 | 06131048211 | HARE KRISHNA TRADING CO. | 07776908243 | ZYDEX INDUSTRIES | 152777 | 2018-05-18 14:15:08 | Ambala | ETOAMB5 | bill no. wrong entered |
| HR06WC03 84423 | 06071034761 | PARBHAT BRICK INDUSTRIES | 09178200938 | Mahalaxmi Continental Ltd | 1135640 | 2015-10-19 11:34:05 | Ambala | ETOAMB6 | Amount not match |
| HR06WC03 84425 | 06071034761 | PARBHAT BRICK INDUSTRIES | 09876516629 | Mahalaxmi India Pvt Ltd | 826068 | 2015-10-19 11:35:43 | Ambala | ETOAMB6 | Amount not match |
| HR06WC03 84427 | 06071034761 | PARBHAT BRICK INDUSTRIES | 24511006878 | Aggarwal Coal Co | 375187 | 2015-10-19 11:36:57 | Ambala | ETOAMB6 | Amount not match |
| HR06WC03 84432 | 06071034761 | PARBHAT BRICK INDUSTRIES | 24511006410 | Mahalaxmi Continental Ltd | 780779 | 2015-10-19 11:39:07 | Ambala | ETOAMB6 | Amount not match |
| HR06WC01 44655 | 06961041110 | HIRA SALES | 27400527990 | TATA AUTO COMP GY BATTERIES LTD. | 143199.84 | 2015-10-28 13:00:06 | Ambala | ETOAMB6 | Not verified |
| HR06WC04 75640 | 06101041874 | PAL TYRES | 03671159659 | Indag Rubber Limited | 76727 | 2016-03-11 12:04:56 | Ambala | ETOAMB6 | Amount not match |
| HR06WC05 88784 | 06341043391 | PAL N PAUL INCORPORATI ON | 09907310886 | ABRADER TOOLS | 95992.2 | 2016-03-28 12:17:23 | Ambala | ETOAMB6 | Tin no not match |
| HR06WC05 88614 | 06341043391 | PAL N PAUL INCORPORATI ON | 09907310886 | ABRADER TOOLS | 139587 | 2016-03-28 12:18:21 | Ambala | ETOAMB6 | Tin no not match |
| HR06WC05 43799 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 01851111675 | STAR INDUSTRIES | 5758625 | 2016-04-25 14:39:09 | Ambala | ETOAMB6 | Bill no |
| HR06WC05 43839 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 07500261224 | Super Propack Pvt. Ltd. | 572488 | 2016-04-29 10:18:03 | Ambala | ETOAMB6 | Tin of Selling Dealer not match |
| HR06WC13 07536 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 07246937845 | Aayushi Metal | 1352311 | 2016-05-23 11:41:28 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC13 07547 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 07110239759 | ABHI ABHI Packers & Cooler Industries | 300229 | 2016-05-23 11:42:50 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC13 07560 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030100762 | AEON POLYMERS | 11781 | 2016-05-23 11:43:40 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC01 43448 | 06761042578 | ADIE BROSWON DISTILLERS & BOTTLERS PVT. LTD. | 07956898832 | Paasco Bottmech Enterprises | 67320 | 2016-05-23 11:46:40 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC00 85593 | 06641037309 | BHUTANI ASSOCIATES (P) LTD. | 18010027089 | BRIGHT & BRISK | 1154728 | 2016-05-27 11:15:46 | Ambala | ETOAMB6 | Amount not match |

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|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 40704 | 06591050965 | BALAJI ENTERPRISES | 07676937851 | GREEN INDIA PAPER | 6630 | 2016-06-16 13:10:55 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 40828 | 06591050965 | BALAJI ENTERPRISES | 07676937851 | GREEN INDIA PAPERS | 116159.64 | 2016-06-16 13:11:50 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 40864 | 06591050965 | BALAJI ENTERPRISES | 02040400458 | SWATEX PACKAGING INDUSTRIES | 18778 | 2016-06-16 13:12:40 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 41048 | 06591050965 | BALAJI ENTERPRISES | 04040016165 | KARWA CONSOLIDATED MARKETING LTD. | 47203.05 | 2016-06-16 13:13:27 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 40935 | 06591050965 | BALAJI ENTERPRISES | 02040400458 | SWATEX PACKAGING INDUSTRIES | 38785.18 | 2016-06-16 13:14:06 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 40984 | 06591050965 | BALAJI ENTERPRISES | 07950371993 | GURU KIRPA PACKAGING STORE | 13650 | 2016-06-16 13:15:58 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 41238 | 06591050965 | BALAJI ENTERPRISES | 09572802005 | RAJDHANI PAPER PRODUCTS | 58342 | 2016-06-16 13:16:29 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 42920 | 06591050965 | BALAJI ENTERPRISES | 07766924270 | SNOWPETREL CORPORATION | 637500 | 2016-06-16 13:17:08 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 41564 | 06591050965 | BALAJI ENTERPRISES | 03842070153 | ADONIS TREND | 979200 | 2016-06-16 13:17:50 | Ambala | ETOAMB6 | Name of Purchasing dealer not match |
| HR06WC16 41495 | 06591050965 | BALAJI ENTERPRISES | 03842070153 | ADONIS TREND | 76800 | 2016-06-16 13:43:46 | Ambala | ETOAMB6 | Amount not match |
| HR06WC07 46649 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02030100762 | AEON POLYMERS | 119650 | 2016-08-27 13:56:50 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73509 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04630016665 | G I Agro Systems (SILLO) | 9220140 | 2016-08-27 13:57:44 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC07 96313 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02080200287 | Ganpati Metal & Prints | 216880 | 2016-08-27 13:58:37 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC11 54689 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02080200287 | Ganpati Metal & Prints | 357453 | 2016-08-27 13:59:32 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC17 69363 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02080200287 | Ganpati Metal & Prints | 67717 | 2016-08-27 14:00:34 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC12 65445 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04740040612 | JMD QUALITY PET | 162648 | 2016-08-27 14:01:31 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC17 69970 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04740040612 | JMD QUALITY PET | 196455 | 2016-08-27 14:02:24 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC11 55015 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02040400378 | N.G. Polymers | 3992949 | 2016-08-27 14:03:14 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC08 70224 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02040400243 | Shivalik Packaging Industries | 908309 | 2016-08-27 14:04:12 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 37591 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 02040400243 | Shivalik Packaging Industries | 5412212 | 2016-08-27 14:05:06 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC08 73676 | 06761042578 | ADIE BROSWON DISTILLERS & BOTTLERS PVT. LTD. | 02030100762 | AEON POLYMERS | 229836 | 2016-08-27 14:07:06 | Ambala | ETOAMB6 | Tax amount mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|----------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 81577 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030100762 | AEON POLYMERS | 117947 | 2016-08-27 14:07:50 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC08 73791 | 06761042578 | ADIE BROSWON DISTILLERS & BOTTLERS PVT. LTD. | 02080200287 | Ganpati Metal & Prints | 268253 | 2016-08-27 14:08:35 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73210 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030100609 | HIM CAP CLOSURES | 27923 | 2016-08-27 14:09:30 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC10 31502 | 06761042578 | ADIE BROSWON DISTILLERS & BOTTLERS PVT. LTD. | 05008135318 | Himalaya Polytech Pvt. Ltd | 419846 | 2016-08-27 14:10:09 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC14 02188 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 04740040612 | JMD QUALITY PET | 1468858 | 2016-08-27 14:10:54 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73221 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 04740040612 | JMD QUALITY PET | 403532 | 2016-08-27 14:11:35 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73271 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02040400378 | N.G. Polymers | 1088864 | 2016-08-27 14:12:15 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC15 37262 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030201447 | Paragon Cable Industries Pvt. Ltd | 1861836 | 2016-08-27 14:12:56 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73361 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030201447 | Paragon Cable Industries Pvt. Ltd | 290188 | 2016-08-27 14:13:34 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73402 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030101454 | S.M.INDUSTRIES | 42314 | 2016-08-27 14:14:18 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC15 38996 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02030101454 | S.M.INDUSTRIES | 259327 | 2016-08-27 14:14:55 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC10 31834 | 06761042578 | ADIE BROSWON DISTILLERS & BOTTLERS PVT. LTD. | 02040400243 | Shivalik Packaging Industries | 824318 | 2016-08-27 14:15:37 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC18 73428 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 02040400243 | Shivalik Packaging Industries | 11266674 | 2016-08-27 14:16:33 | Ambala | ETOAMB6 | Tax amount mismatch |
| HR06WC19 15645 | 06341041160 | SHINGARI TRADE AGENCIES | 24192200982 | RR KABEL LIMITED-SILVASSA | 499356 | 2016-09-15 11:35:47 | Ambala | ETOAMB6 | Tin no not match |
| 15646 | 06341041160 | SHINGARI TRADE AGENCIES | 24192200982 | RR KABEL LIMITED-SILVASSA | 252578 | 2016-09-15 11:36:36 | Ambala | ETOAMB6 | Tin no not match |
| HR06WC18 97061 | 06341041160 | SHINGARI TRADE AGENCIES | 24192200982 | RR KABEL LIMITED-SILVASSA | 167650 | 2016-09-15 11:37:17 | Ambala | ETOAMB6 | Tin no not match |

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| HR06WC18 97551 | 06341041160 | SHINGARI TRADE AGENCIES | 24192200982 | RR KABEL LIMITED-SILVASSA | 185108 | 2016-09-15 11:37:59 | Ambala | ETOAMB6 | Tin no not match |
| HR06WC22 53118 | 06431029325 | MANU UDYOG | 08402703965 | Vasundhara Khaniz Udyog | 320688 | 2016-10-07 11:46:47 | Ambala | ETOAMB6 | Bill no not match |
| HR06WC23 13950 | 06431029325 | MANU UDYOG | 24010900142 | Maha Shakti Coke | 249240 | 2016-10-07 12:07:32 | Ambala | ETOAMB6 | Date not match |
| HR06WC24 70426 | 06151055392 | SHIVA UDYOG | 24080801482 | JOLLY SPINNING MILLS PVT LTD | 3562134 | 2016-11-30 13:32:41 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70457 | 06151055392 | SHIVA UDYOG | 24092601282 | DHARTI COTSPIN PVT LTD | 1053574 | 2016-11-30 13:33:43 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70437 | 06151055392 | SHIVA UDYOG | 24080200909 | AASTHA SPINTEX PVT LTD | 4577873 | 2016-11-30 13:34:20 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70469 | 06151055392 | SHIVA UDYOG | 24040901780 | D RAJA COTTON PVT LTD | 942141 | 2016-11-30 13:34:52 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70486 | 06151055392 | SHIVA UDYOG | 24099201870 | FERIS SPINTEX PVT LTD | 695163 | 2016-11-30 13:35:36 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70482 | 06151055392 | SHIVA UDYOG | 24092100560 | RADHALAXMI SPINTEX PVT LTD | 789367 | 2016-11-30 13:36:22 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70478 | 06151055392 | SHIVA UDYOG | 24040902922 | RAJA SPINTEX LLP | 796283 | 2016-11-30 13:39:51 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70491 | 06151055392 | SHIVA UDYOG | 24130500438 | RAMKRUSHNA SPINNING MILL | 1612761 | 2016-11-30 13:40:26 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70402 | 06151055392 | SHIVA UDYOG | 24092703120 | VAIBHAV GINNING & SPINNING MILL | 4767294 | 2016-11-30 13:41:02 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70488 | 06151055392 | SHIVA UDYOG | 24130500459 | PHENIX SPINNING PVT LTD | 751430 | 2016-11-30 13:41:54 | Ambala | ETOAMB6 | Description not match |
| HR06WC24 70418 | 06151055392 | SHIVA UDYOG | 24074900814 | REAL SPINTEX PVT LTD | 3283223 | 2016-11-30 13:42:22 | Ambala | ETOAMB6 | Description not match |
| HR06WC13 22688 | 06041033080 | S.S.ASSOCIAT ES | 03702013388 | Jaiparkash Associates Limited, Rajpura (PB) | 565500 | 2016-12-14 11:12:17 | Ambala | ETOAMB6 | Amount not match |
| HR06WC13 22817 | 06041033080 | S.S.ASSOCIAT ES | 03702013388 | Jaiparkash Associates Limited, Rajpura (PB) | 292500 | 2016-12-14 11:13:12 | Ambala | ETOAMB6 | Amount not match |
| HR06WC22 67702 | 06551023051 | MILAP FOUNDARY & ENGG. WORKS | 07430017938 | DOCBEL INDUSTRY | 24880 | 2017-02-27 12:45:36 | Ambala | ETOAMB6 | Amount not match |
| HR06WC06 89395 | 06971042899 | SHIV SHAKTI BRICKS | 24010401973 | R K COALS | 859445 | 2017-03-07 13:49:16 | Ambala | ETOAMB6 | Qtr. Mismatch |
| HR06WC14 90757 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 07196904294 | Omart Print Pack | 327424.08 | 2017-03-08 12:39:16 | Ambala | ETOAMB6 | Tax Amount Mismatch |
| HR06WC05 42755 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 07196904294 | Omart Print Pack | 1581405 | 2017-03-08 12:41:03 | Ambala | ETOAMB6 | Tax Amount Mismatch |
| HR06WC21 35583 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 25000004377 | Mullackal Polymers | 84342 | 2017-03-08 12:41:47 | Ambala | ETOAMB6 | Tax Amount Mismatch |
| HR06WC21 77372 | 06281039253 | PARIJAT INDUSTRIES (INDIA) PVT. LTD. | 25000008338 | Mullackal Polymers Pvt. Ltd. | 5276644.26 | 2017-03-08 12:42:37 | Ambala | ETOAMB6 | Tax Amount Mismatch |
| HR06WC32 47656 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 03021082077 | NATIONAL PLASTIC | 301620 | 2017-05-04 12:57:46 | Ambala | ETOAMB6 | Description not match |
| HR06WC32 47758 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 03021082077 | NATIONAL PLASTICS | 1930383 | 2017-05-04 12:58:29 | Ambala | ETOAMB6 | Description not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 47861 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 03021082077 | NATIONAL PLASTICS | 834244 | 2017-05-04 12:58:58 | Ambala | ETOAMB6 | Description not match |
| HR06WC32 47626 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 03021082077 | NATIONAL PLASTICS | 256721 | 2017-05-04 12:59:29 | Ambala | ETOAMB6 | Description not match |
| HR06WC32 47897 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 03021082077 | NATIONAL PLASTICS | 172126 | 2017-05-04 13:00:00 | Ambala | ETOAMB6 | Description not match |
| HR06WC10 27304 | 06021040851 | N. V. DISTILLERIES LIMITED | 05002575375 | RADICO KHAITAN LTD | 15281630 | 2017-05-19 14:51:15 | Ambala | ETOAMB6 | Description mismatch |
| HR06WC15 89626 | 06651016303 | ASHOKA MACHINE FABRICS | 07680270825 | SHREE DURGA ENGINEERING WORKS | 71400 | 2017-06-20 11:05:53 | Ambala | ETOAMB6 | Does not match |
| HR06WC24 06378 | 06201043759 | ADHUNIK TEXCONE INDUSTRIES | 02030100593 | Haripur Paper Company | 1843319 | 2017-06-23 10:53:23 | Ambala | ETOAMB6 | Description not match |
| HR06WC34 46559 | 06651016303 | ASHOKA MACHINE FABRICS | 07680270825 | SHREE DURGA ENGINEERING WORKS | 71400 | 2017-06-29 12:26:56 | Ambala | ETOAMB6 | Does not match |
| HR06WC35 09017 | 06021040851 | N. V. DISTILLERIES LIMITED | 05002575375 | RADICO KHAITAN LTD | 8304830 | 2017-06-29 12:28:25 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC31 78240 | 06021040851 | N. V. DISTILLERIES LIMITED | 05002575375 | Radico Khaitan Limited | 1199520 | 2017-06-29 12:29:56 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC08 09688 | 06571043410 | N. V. INTERNATIONA L (P) LTD. | 36060208516 | Esennar Transformers Pvt Ltd | 1721250 | 2017-06-29 12:30:40 | Ambala | ETOAMB6 | Bill no mismatch |
| HR06WC32 47469 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 24073201005 | SHREE INDUSTRIAL ADSORBENTS PVT. LTD | 7284381 | 2017-07-20 10:44:35 | Ambala | ETOAMB6 | Amount mismatch |
| HR06WC32 47313 | 06521039024 | B. V. BIO- CORP. PVT. LTD. | 27850001954 | S.V PLASTOCHEM PVT LTD | 813595 | 2017-07-20 12:56:01 | Ambala | ETOAMB6 | Amount mismatch |
| HR06WC39 69177 | 06571041373 | DHIMAN ENGINEERING PRODUCTS | 30050100072 | Vedanta Limited | 2730061.62 | 2017-08-11 11:04:05 | Ambala | ETOAMB6 | Amount Mismatch |
| HR06WC23 80692 | 06521050858 | MODERN TEXCONE INDUSTRIES | 03221021148 | Nabha Paper Mills Pvt. Ltd. | 321446 | 2017-08-11 11:06:37 | Ambala | ETOAMB6 | Amount mismatch |
| HR06WC23 78813 | 06521050858 | MODERN TEXCONE INDUSTRIES | 02030100593 | Haripur Paper Company | 3089394 | 2017-08-11 11:07:43 | Ambala | ETOAMB6 | Amount Mismatch |
| HR06WC10 40275 | 06771042427 | YASHODHA MOTORS PVT. LTD. | 07980056969 | ASHOKA LEYLAND | 22746 | 2017-08-11 11:11:08 | Ambala | ETOAMB6 | Name Of Selling Dealer not match |
| HR06WC10 40293 | 06771042427 | YASHODHA MOTORS PVT. LTD. | 07980056969 | ASHOKA LEYLAND | 26887 | 2017-08-11 11:13:51 | Ambala | ETOAMB6 | Name Of Selling Dealer not match |
| HR06WC10 31409 | 06771042427 | YASHODHA MOTORS PVT. LTD. | 05001446683 | ASHOKA LEYLAND LTD | 1358673 | 2017-08-11 11:23:32 | Ambala | ETOAMB6 | Name Of Selling Dealer not match |
| HR06WC16 11458 | 06771042427 | YASHODHA MOTORS PVT. LTD. | 08280602526 | ASHOK LEYLAND LTD | 22105 | 2017-08-11 11:24:20 | Ambala | ETOAMB6 | Name Of Selling Dealer not match |
| HR06WC42 06845 | 06771042427 | YASHODHA MOTORS PVT. LTD. | 33511080003 | ASHOK LEYLAND | 12812 | 2017-08-11 11:25:30 | Ambala | ETOAMB6 | Name Of Selling Dealer not match |
| HR06WC45 63382 | 06021050454 | SURABHI ENTERPRISES | 29880058504 | Tvs Motor Company | 2846797 | 2017-09-11 13:29:38 | Ambala | ETOAMB6 | Bill no. Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 63187 | 06021050454 | SURABHI ENTERPRISES | 33450460109 | Tvs Motor Company | 3252979 | 2017-09-11 13:30:27 | Ambala | ETOAMB6 | Bill no. Mismatch |
| HR06WC35 32425 | 06971042899 | SHIV SHAKTI BRICKS | 24010401973 | R K COALS | 859445 | 2017-09-18 09:42:48 | Ambala | ETOAMB6 | Period Of C Form Mismatch |
| HR06WC47 31950 | 06131051121 | GOKUL BRICKS CO. | 24511006410 | MAHALAXMI CONTINENTAL LTD | 2661297 | 2017-09-18 15:09:39 | Ambala | ETOAMB6 | Bill no Mismatch |
| HR06WC48 68725 | 06851039085 | GILL WIRE PRODUCT | 02060600272 | gill wire product | 116069.7 | 2017-10-05 11:47:01 | Ambala | ETOAMB6 | Name Of Selling Dealer Not match |
| HR06WC41 83220 | 06301042637 | AGGARWAL PIPE INDUSTRIES | 08530101044 | SHREE CEMENT LIMITED | 611999 | 2017-11-08 16:39:52 | Ambala | ETOAMB6 | Description Not Match |
| HR06WC41 83423 | 06301042637 | AGGARWAL PIPE INDUSTRIES | 08530101044 | SHREE CEMENT LIMITED | 791364.47 | 2017-11-08 16:40:36 | Ambala | ETOAMB6 | Description Not Match |
| HR06WC41 83238 | 06301042637 | AGGARWAL PIPE INDUSTRIES | 08530101044 | SHREE CEMENT LIMITED | 1664538 | 2017-11-08 16:43:09 | Ambala | ETOAMB6 | Description Not Match |
| HR06WC53 62285 | 06021040851 | N. V. DISTILLERIES LIMITED | 09765711591 | M/S KUMAR LABELS | 431943 | 2018-02-06 11:42:38 | Ambala | ETOAMB6 | Invoice No. Not match |
| HR06WC53 62512 | 06021040851 | N. V. DISTILLERIES LIMITED | 09765711591 | M/S KUMAR LABELS | 365591.62 | 2018-02-06 11:43:23 | Ambala | ETOAMB6 | Invoice no. not match |
| HR06WC49 86143 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 03062032711 | Pentair Sanmar Limited | 297172 | 2018-02-06 11:49:51 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC55 53646 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 33200922112 | Pentair Sanmar Limited | 130009 | 2018-02-06 11:50:50 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC49 86080 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 03062032711 | Magnet Technologies | 105931 | 2018-02-06 11:51:38 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC18 37979 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 24100105894 | Swastik Coal Corporation Pvt.Ltd | 399882 | 2018-02-06 11:53:00 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC18 37522 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 07540013464 | Shib Dass Metals Pvt. Ltd. | 118130 | 2018-02-06 11:53:52 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC07 96368 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 07126951297 | GLOBAL CAPS | 1145727 | 2018-02-06 11:54:38 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC07 18081 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 53294 | 2018-02-06 11:55:19 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC01 65755 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | URJATHERM ENTERPRISES PVT. LTD. | 139101 | 2018-02-06 11:56:20 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC02 35985 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 354945 | 2018-02-06 11:57:28 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC03 26702 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 332833 | 2018-02-06 11:59:23 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 66249 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 356043 | 2018-02-06 12:01:16 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC26 47091 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 74305 | 2018-02-06 12:02:16 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC45 59649 | 06921042490 | OASIS COMMERCIAL PVT. LTD. | 04620034567 | Urjatherm Enterprises Pvt.Ltd. | 487433 | 2018-02-06 12:05:16 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC35 79359 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 09662011953 | R.R.Engineering Works | 287632 | 2018-02-06 12:06:13 | Ambala | ETOAMB6 | TIN OF SELLING DEALER MISMATCH |
| HR06WC46 65313 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 07600069982 | ASHA METAL UDYOG | 27589 | 2018-02-06 12:09:55 | Ambala | ETOAMB6 | Period OF C Form not match |
| HR06WC21 57770 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 05008135318 | Himalaya Polytech Pvt. Ltd | 215045 | 2018-02-06 12:12:06 | Ambala | ETOAMB6 | period of c-form mismatch |
| HR06WC29 46993 | 06761042578 | OASIS OVERSEAS EXPORTS PVT LTD | 05008135318 | Himalaya Polytech Pvt Ltd | 215045 | 2018-02-06 12:14:41 | Ambala | ETOAMB6 | Tax Amount not match |
| HR06WC45 82515 | 06711056020 | JAJVINDER GUPTA CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 1085551.12 | 2018-04-05 12:32:13 | Ambala | ETOAMB6 | Amount mismatch |
| HR06WC13 04167 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 18829916960 | M/S.GANPATI TRADERS | 977040 | 2016-05-03 10:42:21 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04170 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 18829916960 | M/S.GANPATI TRADERS | 679680 | 2016-05-03 10:42:42 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04173 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 18829916960 | M/S.GANPATI TRADERS | 542880 | 2016-05-03 10:43:03 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04177 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 06661613575 | VASUNDHRA ENTERPRISES | 391169 | 2016-05-03 10:43:57 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04180 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24511006878 | AGGARWAL COAL COMPANY | 664300 | 2016-05-03 10:44:15 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04185 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24511006878 | AGGARWAL COAL COMPANY | 409173 | 2016-05-03 10:44:38 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04187 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24510401831 | KALYANI (INDIA) PVT.LTD. | 425268 | 2016-05-03 10:44:57 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04191 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24510401831 | KALYANI(INDIA) PVT.LTD. | 372186 | 2016-05-03 10:45:10 | Ambala | ETOAMB7 | dealer did not receive |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 04193 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24511006878 | AGGARWAL COAL COMPANY | 349769 | 2016-05-03 10:45:24 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04199 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 18829916960 | M/S.GANPATI TRADERS | 746580 | 2016-05-03 10:45:36 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04202 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 24573607507 | OSHO MINERALS (INDIA) PVT.LTD | 433926 | 2016-05-03 10:45:53 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 04204 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 08091312234 | HEM COMMERCIAL PVT.LTD. | 155880 | 2016-05-03 10:46:21 | Ambala | ETOAMB7 | dealer did not receive |
| HR06WC13 22306 | 06121029350 | SACHDEVA BRICKS MANUFACTUE RES | 18829916960 | M/S.GANPATI TRADERS | 166140 | 2016-05-18 10:36:38 | Ambala | ETOAMB7 | dont receive by the dealer |
| HR06WC11 09162 | 06061039859 | NAGPAL RICE MILL | 09607050180 | sachin traders rurkee | 499316 | 2016-05-20 15:26:39 | Ambala | ETOAMB7 | wrong amount entered by the dealer |
| HR06WC03 22407 | 06931041078 | GOEL AGRO FOODS | 29860072677 | milltec machinery pvt ltd | 294186 | 2016-05-26 13:17:18 | Ambala | ETOAMB7 | dealer entered the amount wrong |
| HR06WC13 12779 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09953900555 | NANAD KISHORE MURLIDHAR | 556191 | 2016-08-29 11:36:11 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12972 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09918904470 | K.R. ENTERPRISES BASTI | 1915819.98 | 2016-08-29 11:37:14 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12976 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09953900555 | NAND KISHORE MURLIDHAR | 603357.84 | 2016-08-29 11:38:01 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12987 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09953805421 | SHRI BANKE BIHARI TRADERS | 1412006.32 | 2016-08-29 11:38:50 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12171 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09803700201 | SHRI JAGDAMBA RICE MILLS. P. LTD. | 1249319.87 | 2016-08-29 11:39:48 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12312 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09803700201 | SHRI JAGDAMBA RICE MILLS. P. LTD. | 3555972.35 | 2016-08-29 11:40:27 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12539 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09622101860 | VIDYA AGRO IND. AMETHI | 6249398.71 | 2016-08-29 11:41:12 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12634 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09622101860 | VIDYA AGRO IND. | 4023701.1 | 2016-08-29 11:41:54 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12412 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09622101860 | VIDYA AGRO IND. sultanpur | 1109250 | 2016-08-29 11:42:34 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12642 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09228903101 | ANSHU TRADING CO. | 564899.46 | 2016-08-29 11:43:11 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12652 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09828905540 | BHOLA TRADERS | 680400.18 | 2016-08-29 11:43:47 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12662 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09329000794 | JAY TRADERS | 665213.4 | 2016-08-29 11:44:20 | Ambala | ETOAMB7 | Description of goods not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 12695 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09754000442 | JEEWAN & CO. | 1813976.16 | 2016-08-29 11:52:50 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC13 12725 | 06921042975 | SHREE KRISHNA AGRO FOODS | 09753802160 | PASHUPATINATH AGRO INDIA P. LTD. | 617780.79 | 2016-08-29 11:53:25 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC22 84891 | 06581043550 | SHREE BALAJI AGRO FOOD | 09209304127 | LALA RAM PARVEEN KUMAR | 596768 | 2016-10-07 13:00:48 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC22 85041 | 06581043550 | SHREE BALAJI AGRO FOOD | 09909205717 | JAI HANUMAN TARDING CO. | 4327502 | 2016-10-07 13:04:41 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC15 66178 | 06761042869 | AADIDEV AGRO FOODS | 09237509473 | BALAJI AND BALAJI | 2317148 | 2016-10-07 13:12:06 | Ambala | ETOAMB7 | Tax amount not match |
| HR06WC15 60201 | 06761042869 | AADIDEV AGRO FOODS | 03221050733 | bharat machinery store | 197822 | 2016-10-07 13:13:48 | Ambala | ETOAMB7 | Tax amount not match |
| HR06WC07 37583 | 06581043938 | KRISHNA BRICKS TRADER | 24011007464 | PUNJAB COAL TRADERS | 386593 | 2016-10-21 13:39:12 | Ambala | ETOAMB7 | Bill no not match |
| HR06WC07 37585 | 06581043938 | KRISHNA BRICKS TRADER | 24010402099 | NEERAJ TARDERS | 579932 | 2016-10-21 13:39:55 | Ambala | ETOAMB7 | Bill no not match |
| HR06WC15 10168 | 06921040647 | SHARDA WAX MANUFACTURI NG IND. | 07910136639 | FLAIR IMPEX | 1060000 | 2017-02-17 10:41:29 | Ambala | ETOAMB7 | Tax Amount Not Match |
| HR06WC15 10240 | 06921040647 | SHARDA WAX MANUFACTURI NG IND. | 07910136639 | FLAIR IMPEX | 2060000 | 2017-02-17 10:41:58 | Ambala | ETOAMB7 | Tax Amount Not Match |
| HR06WC15 10317 | 06921040647 | SHARDA WAX MANUFACTURI NG IND. | 07910136639 | FLAIR IMPEX | 2232192 | 2017-02-17 10:42:22 | Ambala | ETOAMB7 | Tax Amount Not Match |
| HR06WC15 10435 | 06921040647 | SHARDA WAX MANUFACTURI NG IND. | 07910136639 | FLAIR IMPEX | 792877 | 2017-02-17 10:42:45 | Ambala | ETOAMB7 | Tax Amount Not Match |
| HR06WC28 02822 | 06531050610 | PRABHAL ENTERPRISES | 07800197136 | INTEGRAL INDUSTRIAL MARKETING PVT. LTD | 43860 | 2017-02-20 17:05:06 | Ambala | ETOAMB7 | Description not match |
| HR06WC26 59294 | 06581043550 | SHREE BALAJI AGRO FOOD | 09909205717 | JAI HANUMAN TRADING CO. | 4320984 | 2017-03-02 11:11:34 | Ambala | ETOAMB7 | Tax Amount Mismatch |
| HR06WC20 94639 | 06231050387 | NOVEL PHARMACEUTI CALS | 03672058849 | Novel Pharmaceuticals | 17621 | 2017-03-09 14:07:59 | Ambala | ETOAMB7 | Name of Selling Dealer Not match |
| HR06WC20 94635 | 06231050387 | NOVEL PHARMACEUTI CALS | 03672058849 | Novel Pharmaceuticals | 16297 | 2017-03-09 14:08:32 | Ambala | ETOAMB7 | Name of Selling Dealer Not match |
| HR06WC20 94631 | 06231050387 | NOVEL PHARMACEUTI CALS | 03672058849 | Novel Pharmaceuticals | 55911 | 2017-03-09 14:09:17 | Ambala | ETOAMB7 | Name of Selling Dealer Not match |
| HR06WC20 94628 | 06231050387 | NOVEL PHARMACEUTI CALS | 03672058849 | Novel Pharmaceuticals | 20729 | 2017-03-09 14:09:53 | Ambala | ETOAMB7 | Name of Selling Dealer Not match |
| HR06WC28 57848 | 06971041832 | CUTE AGENCIES PRIVATE LIMITED | 27755297142 | Alphavector(India) Pvt Ltd | 344799 | 2017-05-05 11:52:06 | Ambala | ETOAMB7 | Does not match |
| HR06WC18 20257 | 06601039950 | SARASWATI AGRO FOODS | 09909201724 | LAKSHMI ENTERPRISES | 234402 | 2017-05-25 12:17:43 | Ambala | ETOAMB7 | Mismatch |
| HR06WC30 13467 | 06251039318 | SHIV AGRO FOODS | 03711087760 | shivraj hitech machine ltd | 244800 | 2017-07-01 14:27:16 | Ambala | ETOAMB7 | Bill no not match |
| HR06WC36 38174 | 06821033912 | APS(INDIA) ENGINEERS | 03922065065 | METAL CUT | 6246.99 | 2017-07-01 14:30:16 | Ambala | ETOAMB7 | Description of goods not mention |
| HR06WC36 38203 | 06821033912 | APS(INDIA) ENGINEERS | 04280032620 | SHIV TOOLS | 4479.03 | 2017-07-01 14:31:35 | Ambala | ETOAMB7 | Description of goods not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 38162 | 06821033912 | APS(INDIA) ENGINEERS | 29640307344 | KOMET PRECISION TOOLS INDIA PVT LTD | 34217.12 | 2017-07-01 14:32:09 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38127 | 06821033912 | APS(INDIA) ENGINEERS | 27230849784 | HITECH CUTTING TOOLS SOLUTIONS | 17952 | 2017-07-01 14:32:46 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38113 | 06821033912 | APS(INDIA) ENGINEERS | 03422105207 | FORWARD TOOLS | 4743 | 2017-07-01 14:33:55 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38104 | 06821033912 | APS(INDIA) ENGINEERS | 03942190960 | CHANDIGARH SALES CORPORATION | 861144.53 | 2017-07-01 14:34:35 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38098 | 06821033912 | APS(INDIA) ENGINEERS | 07960012263 | CHAND COMPANY | 32362 | 2017-07-01 14:35:39 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38081 | 06821033912 | APS(INDIA) ENGINEERS | 33421369743 | TRUCUT PRECISION TOOLS PVT LTD | 82278.56 | 2017-07-01 14:36:22 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38068 | 06821033912 | APS(INDIA) ENGINEERS | 03042065064 | TOTAL TOOLING SOLUTIONS | 3880.23 | 2017-07-01 14:36:56 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38057 | 06821033912 | APS(INDIA) ENGINEERS | 27490878450 | SIGMA TOOLINGS RD CENTRE PLTD | 12546 | 2017-07-01 14:37:58 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38036 | 06821033912 | APS(INDIA) ENGINEERS | 27520025173 | SIGMA ENGINEERS | 48447.45 | 2017-07-01 14:38:36 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 38017 | | APS(INDIA) ENGINEERS | 04280032620 | SHIV TOOLS | 2645.68 | 2017-07-01 14:39:17 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37994 | 06821033912 | APS(INDIA) ENGINEERS | 03952050935 | RADIX ENTERPRISES | 94724.72 | 2017-07-01 14:39:59 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37991 | | APS(INDIA) ENGINEERS | 07830336945 | PACE INDIA | 17356.5 | 2017-07-01 14:40:35 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37967 | 06821033912 | APS(INDIA) ENGINEERS | 03942190960 | CHANDIGARH SALES CORPORATION | 624514.87 | 2017-07-01 14:41:16 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37977 | 06821033912 | APS(INDIA) ENGINEERS | 03422105207 | FORWARD TOOLS | 14382 | 2017-07-01 14:43:40 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37957 | 06821033912 | APS(INDIA) ENGINEERS | 07960012263 | CHAND COMPANY | 18524.56 | 2017-07-01 14:44:41 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37946 | 06821033912 | APS(INDIA) ENGINEERS | 33421369743 | TRUCUT PRECISION TOOLS PVT LTD | 128686.84 | 2017-07-01 14:45:16 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37942 | 06821033912 | APS(INDIA) ENGINEERS | 03042065064 | TOTAL TOOLING SOLUTIONS | 31054.27 | 2017-07-01 14:45:51 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37928 | 06821033912 | APS(INDIA) ENGINEERS | 03952050935 | RADIX ENTERPRISES | 516717.19 | 2017-07-01 14:46:28 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37920 | 06821033912 | APS(INDIA) ENGINEERS | 29640307344 | KOMET PRECISION TOOLS INDIA PVT LTD | 61779.56 | 2017-07-01 14:47:41 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37908 | 06821033912 | APS(INDIA) ENGINEERS | 29381270891 | KALBICT TOOLS PVT LTD | 9966.42 | 2017-07-01 14:48:32 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37899 | 06821033912 | APS(INDIA) ENGINEERS | 27230849784 | HITECH CUTTING TOOLS SOLUTIONS | 24276 | 2017-07-01 14:49:19 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37887 | 06821033912 | APS(INDIA) ENGINEERS | 03422105207 | FORWARD TOOLS | 1885 | 2017-07-01 14:50:08 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37880 | 06821033912 | APS(INDIA) ENGINEERS | 03942190960 | CHANDIGARH SALES CORPORATION | 284057.58 | 2017-07-01 14:50:49 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37871 | 06821033912 | APS(INDIA) ENGINEERS | 07960012263 | CHAND COMPANY | 9458 | 2017-07-01 14:51:28 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC36 37863 | 06821033912 | APS(INDIA) ENGINEERS | 27340286299 | BIRLA PRECISION TECHNOLGIOES LTD | 25945 | 2017-07-01 14:52:02 | Ambala | ETOAMB7 | Description of goods not match |
| HR06WC15 78574 | 06261020543 | SIGNORA APPLIANCES | 07376896144 | JUPITER INDUSTRIES,DELHI | 50031 | 2017-09-15 11:08:00 | Ambala | ETOAMB7 | Bill no mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC43 91890 | 06371055417 | SHIV SHAKTI IRON STORE | 02030100193 | READYMATE CASTING PVT LTD SOLAN | 299486 | 2017-09-15 11:12:33 | Ambala | ETOAMB7 | Bill no mismatch |
| HR06WC47 23546 | 06251040094 | GOYAL BRICK KILN | 24011006878 | AGGARWAL BRICKS CO | 277505 | 2017-09-15 11:15:10 | Ambala | ETOAMB7 | Bill no Mismatch |
| HR06WC44 98065 | 06751029246 | GROVER APPLIANCES | 24575200754 | MBH PUMPS PVT. LTD. | 1162946 | 2017-09-15 11:17:30 | Ambala | ETOAMB7 | Seller Name Mismatch |
| HR06WC48 41037 | 06061055977 | DILIP BUILDCON LIMITED | 03801159151 | FORTUNE METALS LIMITED | 3677170 | 2017-10-05 12:31:13 | Ambala | ETOAMB7 | Date not match |
| HR06WC43 82710 | 06061055977 | DILIP BUILDCON LIMITED | 03801159151 | FORTUNE METALS LIMITED | 6357805 | 2017-10-05 12:32:08 | Ambala | ETOAMB7 | Date mismatch |
| HR06WC40 49921 | 06061055977 | DILIP BUILDCON LIMITED | 07790313008 | REINFORCED EARTH INDIA PVT LTD | 5338889 | 2017-10-05 12:33:14 | Ambala | ETOAMB7 | Date Mismatch |
| HR06WC52 16285 | 06271041053 | KARAN BOILERS | 04130010829 | MALHORA BROS & CO | 31008 | 2017-12-06 13:09:55 | Ambala | ETOAMB7 | Selling dealer tin not match |
| HR06WC52 16216 | 06271041053 | KARAN BOILERS | 07710014292 | J N GOPAL and CO PVT LTD | 2557105.26 | 2017-12-06 13:10:57 | Ambala | ETOAMB7 | Amount mismatch |
| HR06WC52 16322 | 06271041053 | KARAN BOILERS | 07070136864 | PUNJAB DISTRIBUTORS PVT LTD | 249390 | 2017-12-06 13:11:40 | Ambala | ETOAMB7 | Amount mismatch |
| HR06WC52 16339 | 06271041053 | KARAN BOILERS | 03591027589 | SEHGAL STEEL COMPANY | 439129 | 2017-12-06 13:12:24 | Ambala | ETOAMB7 | Amount Mismatch |
| HR06WC25 73447 | 06271041053 | KARAN BOILERS | 07910029508 | R.K Projects Pvt. Ltd. | 49637 | 2017-12-06 13:13:36 | Ambala | ETOAMB7 | Amount Mismatch |
| HR06WC24 32531 | 06901040173 | ECONOMY ENGINEERS | 07840404403 | Forbes Marshall Pvt. Ltd | 340000 | 2017-12-06 13:17:27 | Ambala | ETOAMB7 | Tin Of Selling Dealer Not Match |
| HR06WC25 69369 | 06271041053 | KARAN BOILERS | 07840404403 | Forbes Marshall Pvt. Ltd | 502599 | 2017-12-06 13:18:33 | Ambala | ETOAMB7 | Tin Of Selling Dealer Not Match |
| HR06WC31 55999 | 06671055019 | Ishita Dental & Surgical | 04690002470 | mongia & co. | 7199 | 2017-12-19 16:31:03 | Ambala | ETOAMB7 | Bill no not match |
| HR06WC31 56222 | 06671055019 | Ishita Dental & Surgical | 04890014582 | shri emaging & x-ray films pvt. ltd. | 153826 | 2017-12-19 16:32:06 | Ambala | ETOAMB7 | Bill no not match |
| HR06WC48 24964 | 06061055977 | DILIP BUILDCON LIMITED | 08731055802 | WEST COAST OILS | 16235998 | 2018-02-07 11:43:01 | Ambala | ETOAMB7 | Seriol No. Mismatch |
| HR06WC44 98050 | 06751029246 | GROVER APPLIANCES | 01941101974 | GREEN FIELD ENTERPRISES | 6558000 | 2018-02-07 11:46:31 | Ambala | ETOAMB7 | Seriol no. mismatch |
| HR06WC42 63183 | 06171040235 | ADANI ENTERPRISES LIMITED | 19741701028 | EASTERN COALFIELDS LTD | 19148968 | 2018-04-05 15:32:24 | Ambala | ETOAMB7 | Tin no mismatch |
| HR06WC08 62035 | 06741050834 | KANAV ENTERPRISES | 02030300999 | VARDHMAN POLYTEX LTD. | 6395826 | 2016-02-24 13:18:44 | Ambala | ETOAMB8 | wrong entry |
| HR06WC08 76694 | 06791010018 | BASHESHAR DASS NAND KISHORE | 03851145204 | UNIQUE MANUFACTURING CO. | 38715 | 2016-02-24 14:27:34 | Ambala | ETOAMB8 | bills date wrongly entered |
| HR06WC18 85415 | 06401051021 | AEON REMEDIES | 02040500367 | symbiosis pharmaceuticals | 118567 | 2016-07-18 12:00:59 | Ambala | ETOAMB8 | Return not submit |
| HR06WC21 61331 | 06201008451 | CHARAN DASS JAIN & SONS | 03932179374 | NANDA STATIONERS PVT LTD | 12115 | 2016-09-22 13:01:45 | Ambala | ETOAMB8 | Name of Selling dealer not match |
| HR06WC16 48173 | 06201008451 | CHARAN DASS JAIN & SONS | 03932179374 | NANDA STATIONERS PVT LTD | 588492 | 2016-09-22 13:03:19 | Ambala | ETOAMB8 | Name of Selling dealer not match |
| HR06WC23 90274 | 06281016458 | MITTAL SHOE STORE | 09100128351 | DERBY FOOTWEAR EXPORTS | 1653275 | 2016-10-16 11:04:45 | Ambala | ETOAMB8 | TIN Number of Selling dealer not verified from Online Tinxsys portal |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------------------|-------------------|-----------------------------------|----------------------------|--|-----------------|--------------------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 56094 | 06381024066 | SHREE JUGAL KISHORE SONS | 09265721663 | SOM PAN PRODUCTS(P) LTD | 673200 | 2017-03-03 13:32:31 | Ambala | ETOAMB8 | Tin no. wrong apply in c form by dealer |
| HR06WC14 83736 | 06491051214 | N.V.BUILDERS | 05004155408 | Shree Cements Ltd | 184299.44 | 2017-03-16 13:34:29 | Ambala | ETOAMB8 | Tin no. wrongly return in LP-3 list |
| HR06WC13 47343 | 06741050834 | KANAV ENTERPRISES | 09690800035 | TT LIMITED | 1644281 | 2017-06-12 13:16:20 | Ambala | ETOAMB8 | state wrongly mentioned in c form by dealer |
| HR06WC46 20255 | 06161008667 | S.D.TRADING CORPORATION | 29720656112 | HONDA MOTORCYCLE & SCOOTER INDIA PVT LTD | 6841987.85 | 2017-09-27 16:33:49 | Ambala | ETOAMB8 | bill of another state entered by the dealer |
| HR06WC48 54698 | 06341042615 | G & G CREATIONS | 33462304413 | MADAN GOPAL HOSIERY | 222328 | 2017-10-04 13:14:14 | Ambala | ETOAMB8 | Quarter detail wrong filled by dealer |
| HR06WC49 75892 | 06541056834 | GIL-TPL (JV) | 20251001839 | TATA STEEL LIMITED | 43752009.5 | 2017-11-14 12:48:38 | Ambala | ETOAMB8 | Amount Mismatch |
| HR06WC49 67601 | 06231050096 | GURU NANAK DIESEL ENGG. CO. | 05006528919 | C & S HIMOINSA (P) LTD | 226500 | 2017-12-04 11:37:03 | Ambala | ETOAMB8 | DESCRIPTION |
| HR06WC48 54245 | 06121055684 | VIRK ENTERPRISES | 04600019349 | Daikin Airconditioning India Pvt. Ltd., Chd. | 258514.92 | 2018-03-27 13:25:57 | Ambala | ETOAMB8 | Bill no and amount mismatch |
| HR06WC44 17008 | 06041043071 | NEW PATIALA AUTOMOBILES | 27390300049 | ANAND I POWER LIMITED | 231818 | 2018-05-22 12:39:29 | Ambala | ETOAMB8 | dealer applied for two firms instead of one ,so he has requested to cancel the form |
| HR06WC04 15977 | 06411020121 | CHADHA TRADING CO. | 33190281869 | V MALO APPARELS LTD. | 50735 | 2016-02-10 14:07:42 | Ambala | ETOAMB9 | to be written hosiery intead of readymade |
| HR06WC04 16029 | 06411020121 | CHADHA TRADING CO. | 19420854225 | COTTEN CLUB (P) LTD. | 738961 | 2016-02-16 14:48:01 | Ambala | ETOAMB9 | null |
| HR06WC04 15995 | 06411020121 | CHADHA TRADING CO. | 19420854225 | COTTEN CLUB (P) LTD. | 81733 | 2016-02-16 14:49:36 | Ambala | ETOAMB9 | null |
| HR06WC04 16018 | 06411020121 | CHADHA TRADING CO. | 33322961277 | MAXWELL INDUSTRIES LTD. | 147683 | 2016-02-16 14:52:39 | Ambala | ETOAMB9 | null |
| HR06WC04 16000 | | CHADHA TRADING CO. | 19702947297 | IRIS CLOTHING PVT LTD. | 337218 | 2016-02-16 14:53:55 | Ambala | ETOAMB9 | null |
| 15992 | 06411020121 | CHADHA TRADING CO. | 19432233295 | COTTEN CASUALS PVT LTD. | 285947 | 2016-02-16 14:55:11 | Ambala | ETOAMB9 | null |
| HR06WC04 16039 | | CHADHA TRADING CO. | 19261289225 | H.P. COTTON CASUALS PVT LTD. | 240514 | 2016-02-16 14:55:56 | Ambala | ETOAMB9 | null |
| HR06WC04 16032 | | CHADHA TRADING CO. | 19694721018 | SAMIR ENTERPRISE | 82931 | 2016-02-16 14:56:37 | Ambala | ETOAMB9 | null |
| HR06WC04 16045 | | CHADHA TRADING CO. | 19520804286 | M.D. INTERNATIONAL | 137377 | 2016-02-16 14:57:17 | Ambala | ETOAMB9 | null |
| HR06WC04 16049 | | CHADHA TRADING CO. | 19635196289 | AMBE TEX FAB INDIA PVT LTD. | 185035 | 2016-02-16 14:57:54 | Ambala | ETOAMB9 | null |
| HR06WC04 16035 | | CHADHA TRADING CO. | 19671114807 | OLIVE APPAREL | 107581 | 2016-02-16 14:58:44 | Ambala | ETOAMB9 | null |
| HR06WC04 16056 HR06WC04 | | CHADHA TRADING CO. CHADHA | 19432233295 19702947297 | COTTEN CASUALS PVT LTD. IRIS CLOTHING | 1037851 | 2016-02-16 14:59:23 2016-02-16 | Ambala | ETOAMB9 | null |
| 16043 | | TRADING CO. | | PVT LTD. | | 15:00:09 | Ambala | ETOAMB9 | null |
| HR06WC04 15949 | | CHADHA TRADING CO. | 33111982129 | PRECESSION FABRICS (INDIA) PVT LTD. | 131110 | 2016-02-16 15:01:29 | Ambala | ETOAMB9 | null |
| HR06WC04 16051 | 06411020121 | CHADHA TRADING CO. | 19441412211 | M/S TENDER FASHION | 31164 | 2016-02-16 15:02:12 | Ambala | ETOAMB9 | null |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 15857 | 06411020121 | CHADHA TRADING CO. | 33322961277 | MAXWELL INDUSTRIES LTD. | 300504 | 2016-02-16 15:04:51 | Ambala | ETOAMB9 | date of bill wrongly shown |
| HR06WC03 08811 | 06461021694 | JANTA MARBLE AND SANITARY- WARE | 08440059336 | VRINDAWAN CHIPS | 23205 | 2016-02-16 15:08:17 | Ambala | ETOAMB9 | tin no. wrongly shown in application request details |
| HR06WC03 08812 | 06461021694 | JANTA MARBLE AND SANITARY- WARE | 08440059336 | VRINDAWAN CHIPS | 16830 | 2016-02-16 15:09:04 | Ambala | ETOAMB9 | tin no. wrongly shown in application request details |
| HR06WC03 08816 | 06461021694 | JANTA MARBLE AND SANITARY- WARE | 08440059336 | VRINDAWAN CHIPS | 22134 | 2016-02-16 15:10:21 | Ambala | ETOAMB9 | tin no. wrongly shown in application request details |
| HR06WC08 20186 | 06471037354 | SIMRAN ENTERPRISES | 02030100468 | SCOTT EDIL PHARMECUTICALS PVT LTD | 3341001.83 | 2016-02-17 14:37:09 | Ambala | ETOAMB9 | firm name change in apply c form request |
| HR06WC08 83510 | 06471037354 | SIMRAN ENTERPRISES | 02030100468 | SCOTT EDIL PHARMECUTICALS LTD | 1307745 | 2016-02-17 14:39:03 | Ambala | ETOAMB9 | firm name change in applied c-form request |
| HR06WC08 83538 | 06471037354 | SIMRAN ENTERPRISES | 02030100256 | Scott Edil Pharmecuticals Ltd | 18402 | 2016-02-17 14:40:16 | Ambala | ETOAMB9 | firm name |
| HR06WC10 04546 | 06491051020 | SHIV SHAKTI OIL COMPANY | 06153012062 | D.H.L ASSOCIATES PVT LTD | 317600 | 2016-02-26 16:42:21 | Ambala | ETOAMB9 | amount not matched |
| HR06WC09 03599 | 06511055283 | DHALIWAL FRESH FOODS | 09788806250 | STELLAR GASTRONOM PVT LTD | 3375665 | 2016-03-11 15:37:31 | Ambala | ETOAMB9 | wrong dt. of bills in apply request |
| HR06WC09 87187 | 06511055283 | DHALIWAL FRESH FOODS | 09788806250 | STELLER GASTRONOM PVT LTD | 3375665 | 2016-03-11 15:38:20 | Ambala | ETOAMB9 | firm name spelling mistakes |
| HR06WC02 37003 | 06181039211 | M.S.MOTOR | 29400127541 | 3M INDIA LIMITED | 3679944.13 | 2016-03-22 15:46:21 | Ambala | ETOAMB9 | details wrongly mentioned |
| HR06WC07 69348 | 06521050373 | SKIN INNOVATIVE LASER & SKIN SOLUTIONS | 27650144460 | LEWANA | 22152 | 2016-04-12 12:18:09 | Ambala | ETOAMB9 | Bill dt. written wrong by dealer |
| HR06WC12 58374 | 06401037247 | MADHAV TEXTILES | 03791086746 | RISHAB SPINNING MILLS | 2185926.78 | 2016-05-13 14:30:28 | Ambala | ETOAMB9 | Wrong entry by mistake |
| HR06WC12 79222 | 06701039410 | N.RAJ AND ASSOCIATES | 03301005390 | CITI GLASS | 87600 | 2016-05-13 15:59:04 | Ambala | ETOAMB9 | wrong entry in c form |
| HR06WC03 78729 | 06701039410 | N.RAJ AND ASSOCIATES | 03161089663 | INTERNATIONAL AUTOMATION INC. | 33389 | 2016-05-13 16:06:57 | Ambala | ETOAMB9 | firm name wrong in applied c form |
| HR06WC12 79244 | 06701039410 | N.RAJ AND ASSOCIATES | 03731040122 | S.N.G. CHEMICALS PVT LTD. | 33188 | 2016-06-03 16:04:24 | Ambala | ETOAMB9 | Amount wrong |
| HR06WC18 99586 | 06191039351 | MITTAL TRADERS | 05006668775 | GURU JI ENTERPRISES | 4074190 | 2016-07-20 10:16:32 | Ambala | ETOAMB9 | without tax show in apply c form |
| HR06WC12 07342 | 06721029020 | DHINGRA TRADERS | 27800239777 | Kulin Impex Pvt.Ltd. | 15340 | 2016-07-22 15:37:56 | Ambala | ETOAMB9 | Tax column is blank in the previously issued C form |
| HR06WC12 07112 | 06721029020 | DHINGRA TRADERS | 27800239777 | Kullin Impex Pvt.Ltd. | 10090 | 2016-07-22 15:39:21 | Ambala | ETOAMB9 | Tax column is blank in the previously issued C form |
| HR06WC12 12577 | 06721029020 | DHINGRA TRADERS | 27800239777 | Kullin Impex Pvt.Ltd. | 42870 | 2016-07-22 15:42:04 | Ambala | ETOAMB9 | Tax column is blank in the previously issued C form |
| HR06WC12 07521 | 06721029020 | DHINGRA TRADERS | 27360104219 | Kullin Jewellers | 13996 | 2016-07-22 15:43:21 | Ambala | ETOAMB9 | Tax column is blank in the previously issued C form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 84894 | 06741042783 | ALPHA ENGINEERS & BUILDERS | 04410038708 | SPECTARUM INTERIOR | 11176.24 | 2016-09-06 15:52:49 | Ambala | ETOAMB9 | Total bill amount was not correct |
| HR06WC14 21745 | 06431033981 | SHIVA ELECTRICALS | 03561067521 | GOYAL RADIOS | 216927 | 2016-09-09 16:15:29 | Ambala | ETOAMB9 | c form delete from e-mail id by dealar mistake |
| HR06WC11 91342 | 06881037177 | OSWAL AGENCY | 08490855144 | SHREE GLOBAL PVT. LTD. | 192392 | 2016-10-10 11:22:22 | Ambala | ETOAMB9 | Name of the selling dealer was wrong |
| HR06WC20 06618 | 06031055299 | perfect weighing solution | 07440297632 | fusion power system | 1222521 | 2016-10-10 11:26:42 | Ambala | ETOAMB9 | Wrong entry in application of C form by dealer |
| HR06WC22 05759 | 06931032639 | NAVKAR AGENCIES | 27430796906 | Abhigyan Enterprises | 27258 | 2016-10-10 11:31:05 | Ambala | ETOAMB9 | Wrong detail filled by dealer |
| HR06WC05 08544 | 06601040241 | MAHALAXMI DIESEL SERVICES | 07490211129 | ASIAN GENRATORS | 316200 | 2016-11-29 16:46:02 | Ambala | ETOAMB9 | Wrong amount a bill by dealer |
| HR06WC31 07008 | 06631055570 | M/S SHASTRI BUILDERS & ENGINEERS | 09171101611 | DEV WIRES | 488036.34 | 2017-03-09 11:12:42 | Ambala | ETOAMB9 | Bill entry does not shown in list |
| HR06WC03 21718 | 06901023004 | JANTA HARDWARE & STEEL | 07870137588 | SUPERFLOW PVT LTD. | 7960 | 2017-03-17 16:09:55 | Ambala | ETOAMB9 | Bill date wrongly entered |
| HR06WC35 44301 | 06321055354 | M/S J S R Agencies | 27411208391 | SUNLIFE INDUSTRIES | 53151.1 | 2017-09-14 14:24:36 | Ambala | ETOAMB9 | Bill enter another state by dealer |
| HR06WC36 63209 | 06321055354 | M/S J S R Agencies | 25000007479 | RISHABH PLAST INDUSTIES | 31063 | 2017-09-14 14:25:09 | Ambala | ETOAMB9 | Bill enter another state by dealer |
| HR06WC35 15666 | 06321055354 | M/S J S R Agencies | 25000007479 | RISHABH PLAST INDUSTRIES | 79591 | 2017-09-14 14:25:39 | Ambala | ETOAMB9 | Bill enter another state by dealer |
| HR06WC46 83743 | 06811050650 | MEHAK SAREES | 03441047508 | BETTER CHOICE KNITWEAR | 919072 | 2017-12-29 10:30:15 | Ambala | ETOAMB9 | bill no does not match according to the liast |
| HR06WC45 44684 | 06221022117 | GEE GEE AND CO. | 09750000192 | CROMPTON GREAVES LIMITED | 299557.96 | 2018-02-05 13:13:16 | Ambala | ETOAMB9 | wrong address |
| HR06WC45 44672 | 06221022117 | GEE GEE AND CO. | 07330023328 | CROMPTON GREAVES LIMITED | 26515.67 | 2018-02-05 13:14:58 | Ambala | ETOAMB9 | wrong address |
| 25884 | 06221022117 | CO. | 09650048330 | CROMPTON GREAVES LTD. | 134088.73 | 2018-02-05 13:20:07 | Ambala | ETOAMB9 | seller name not cracate |
| HR06WC08 70573 | | GEE GEE AND CO. | 07330023328 | CROMPTON GREAVES LIMITED | | 2018-02-05 13:27:38 | Ambala | ETOAMB9 | wrong address |
| HR06WC02 31339 | | A.B. CEMENT TRADING CO. | 09890900255 | VECTUS INDUSTRIES LTD | 78612.49 | 2015-10-30 13:41:44 | Bhiwani | ETOBWN1 | wrong address of seller |
| HR06WC21 38667 | 06391114319 | KKT CONSTRUCTION COMPANY | 08761103461 | Birla Corporation Ltd., | 384500 | 2016-10-08 13:59:15 | Bhiwani | ETOBWN1 | Invalid C form request |
| HR06WC21 38662 | 06391114319 | KKT CONSTRUCTION COMPANY | 03541065980 | Steel Authority of India Limited, Fatehgarh Sahib | 588992 | 2016-10-08 14:00:00 | Bhiwani | ETOBWN1 | Invalid C form request |
| HR06WC20 86880 | 06511105717 | MAHABIR INDUSTRIES | 08530101044 | Shree Cement Limited | 9308228.28 | 2016-10-27 16:28:35 | Bhiwani | ETOBWN1 | invalid |
| HR06WC17 65508 | 06241109600 | KALALI PRECAST BLOCKS & PAVERS | 08832112853 | Ultratech Cement Limited | 1347475 | 2016-12-15 13:09:22 | Bhiwani | ETOBWN1 | bill short |
| HR06WC26 56898 | 06741108937 | CHHAPARIA TRADING CO. | 09289300709 | Manoher Electrodes p.Ltd | 14498 | 2017-01-27 15:15:33 | Bhiwani | ETOBWN1 | already issued |
| HR06WC26 56905 | 06741108937 | CHHAPARIA TRADING CO. | 09289300709 | Manoher Electrodes P.ltd | 20487 | 2017-01-27 15:17:12 | Bhiwani | ETOBWN1 | already issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 72848 | 06971119216 | M/S RONAK BRICK INDUSTRY | 24073608079 | M/S ECO GREEN TECH SOLUTIONS | 1887000 | 2017-02-08 14:12:36 | Bhiwani | ETOBWN1 | clerical mistake of asessi mention the TIN no inspite of CST number of the deaelr |
| HR06WC10 75667 | 06631114575 | ASSOCIATED SOAP STONE DISTRIBUTING CO. PVT. LTD. | 08200106027 | Nakoda Machinery Pvt. Ltd. (Beawar) | 1213800 | 2017-02-25 14:47:00 | Bhiwani | ETOBWN1 | wrongly issued against TIN 08200106027 |
| HR06WC34 36487 | 06841105390 | OM TYRES | 07317118399 | APA Optronics (India) Pvt.Ltd DELHI | 7385847.23 | 2017-05-29 11:55:43 | Bhiwani | ETOBWN1 | Discount was not substracted from actual bill |
| HR06WC40 89183 | 06281114719 | SHREE BALAJI STONE CRUSHER CO. | 27840350914 | SANDVIK ASIA PRIVATE LIMITED | 28247979.3 1 | 2017-07-17 13:06:07 | Bhiwani | ETOBWN1 | speling mistake of the firm |
| HR06WC29 06891 | 06251118949 | M/S SHIV SHAKTI GRITT UDYOG | 36680184310 | PUZZOLANA MACHINERY FABRICATORS HYDERABAD LLP | 16623750 | 2017-07-21 11:58:07 | Bhiwani | ETOBWN1 | firm address is not right |
| HR06WC29 06748 | 06251118949 | M/S SHIV SHAKTI GRITT UDYOG | 36680184310 | PUZZOLANA MACHINERY FABRICATORS HYDERABAD LLP | 3447628.56 | 2017-07-21 12:00:12 | Bhiwani | ETOBWN1 | firm address is not right |
| HR06WC22 51691 | 06281112876 | BADRINATH TRADING CO. | 07310319286 | ESSAR STEEL INDIA LTD. | 7655873.51 | 2017-09-12 18:20:10 | Bhiwani | ETOBWN1 | address wrong |
| HR06WC16 16522 | 06281112876 | BADRINATH TRADING CO. | 07310319286 | Essar Steel India Ltd | 11465628.1 | 2017-09-12 18:22:55 | Bhiwani | ETOBWN1 | address wrong |
| HR06WC37 36123 | 06451113607 | LUCKY TRADERS | 07390330494 | IAS GLASSES | 1404868 | 2017-09-12 18:26:33 | Bhiwani | ETOBWN1 | address wrong |
| HR06WC51 09095 | 06691111050 | DEVI MARBLES | 08200402750 | LAXMI MARBLES | 243796 | 2017-09-27 16:27:22 | Bhiwani | ETOBWN1 | wrong address |
| HR06WC50 56857 | 06951100334 | RATI RAM BALBIR SINGH | 03221120767 | VINOD ISPAT | 204839 | 2017-10-03 16:18:38 | Bhiwani | ETOBWN1 | amount mistake |
| HR06WC47 52648 | 06841105390 | OM TYRES | 07317118399 | Apa Optronics (India) Pvt.Ltd Delhi A/c | 1717433.6 | 2017-10-06 12:33:28 | Bhiwani | ETOBWN1 | wrong amount |
| HR06WC29 37240 | 06631114575 | ASSOCIATED SOAP STONE DISTRIBUTING CO. PVT. LTD. | 08094000686 | ARUNA ENTERPRISES | 1407780 | 2017-11-10 16:35:48 | Bhiwani | ETOBWN1 | Mismatch in amount |
| HR06WC48 48625 | 06451113607 | LUCKY TRADERS | 07246890638 | SUNTECH TECHNOLIKS | 7113288 | 2017-12-22 19:23:03 | Bhiwani | ETOBWN1 | Wrong address |
| HR06WC48 42557 | 06621118678 | K B ENTERPRISES | 07976891255 | RAJEEV INTERNATIONAL | 1401343 | 2017-12-22 19:26:49 | Bhiwani | ETOBWN1 | Bill no. Not match |
| HR06WC48 47916 | 06621118678 | K B ENTERPRISES | 07800291129 | V. LOGOSTIC | 5280744 | 2017-12-22 19:29:49 | Bhiwani | ETOBWN1 | Bill no. Wrong |
| HR06WC48 42591 | 06621118678 | K B ENTERPRISES | 07886897367 | S A I INTERNATIONAL MARKETING CO. (INDIA) | 14538929 | 2017-12-22 19:33:51 | Bhiwani | ETOBWN1 | Bill no. Wrong |
| HR06WC48 50681 | 06031120573 | M.K. TRADERS | 07736989325 | VP TRADERS | 2883544.22 | 2017-12-22 19:36:15 | Bhiwani | ETOBWN1 | Bill no. Wrong |
| HR06WC48 50641 | | M.K. TRADERS | 07266955488 | CYNOSURE RETAIL | 3594710 | 2017-12-22 19:37:42 | Bhiwani | ETOBWN1 | Wrong bill no. |
| HR06WC48 42502 | 06621118678 | K B ENTERPRISES | 07987190053 | NEXT GEN INDUSTRIES | 1701059 | 2017-12-22 19:50:52 | Bhiwani | ETOBWN1 | Wrong bill no. |
| HR06WC48 77159 | 06281112876 | BADRINATH TRADING CO. | 07310319286 | ESSAR STEEL INDIA LTD. | 6720087 | 2017-12-22 19:58:08 | Bhiwani | ETOBWN1 | Wrong bill no |
| HR06WC01 56012 | 06971104397 | MITTAL BROTHERS AND CO. | 09778500236 | DEV PRIYA PAPERS PVT LTD | 493169 | 2015-11-27 14:09:19 | Bhiwani | ETOBWN2 | Amount wrongly entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 40682 | 06941113774 | H.S.JANGRA ENGINEERING WORKS | 03501061152 | KWALITY MACHINERY EXPORT | 258798 | 2015-12-18 13:45:23 | Bhiwani | ETOBWN2 | Fincial year wrongly entered |
| HR06WC04 40701 | 06941113774 | H.S.JANGRA ENGINEERING WORKS | 03711046826 | R.S.ENGINEERING WORKS | 200583 | 2015-12-18 13:47:38 | Bhiwani | ETOBWN2 | Fincial year wrongly entered |
| HR06WC04 40585 | 06941113774 | H.S.JANGRA ENGINEERING WORKS | 03741131442 | SHREE GANESH STEEL ROLLING MILLS | 620278 | 2015-12-18 13:50:14 | Bhiwani | ETOBWN2 | Return revised |
| HR06WC04 40501 | 06941113774 | H.S.JANGRA ENGINEERING WORKS | 03052166375 | ADITYA STEEL & AGRO INDUSTRIES | 249265 | 2015-12-18 13:52:15 | Bhiwani | ETOBWN2 | Revised return |
| HR06WC04 06063 | 06581100683 | CALCUTTA BOOT HOUSE | 09400701408 | M/S JAFCO TRADERS | 18105 | 2016-01-08 13:17:56 | Bhiwani | ETOBWN2 | Date |
| HR06WC03 81328 | 06871105519 | BHARAT BKO | 06712624821 | ASSAM COAL TRADERS | 1693406.2 | 2016-01-19 11:50:06 | Bhiwani | ETOBWN2 | LP3 not submitted |
| HR06WC12 60420 | 06381111172 | SWASTIK TRADING COMPANY | 02030200938 | Time Technoplast Ltd Baddi | 192673 | 2016-04-18 12:47:59 | Bhiwani | ETOBWN2 | Transaction not shown in LP3 List submitted online |
| HR06WC12 73914 | 06351105029 | ARYA MOTORS | 02030300964 | TVS MOTOR COMPANY LIMITED | 1972820.26 | 2016-04-22 15:32:30 | Bhiwani | ETOBWN2 | Duplicate request |
| HR06WC01 56188 | 06971104397 | MITTAL BROTHERS AND CO. | 09809300890 | K.R PULP & PAPERS PVT LTD | 975090 | 2016-05-26 12:35:55 | Bhiwani | ETOBWN2 | Bill details were wrong |
| HR06WC11 96444 | 06531110556 | DURGA CANDLE WORKS | 07910136693 | Flair Impex | 1560000 | 2016-10-03 16:11:04 | Bhiwani | ETOBWN2 | Amount or sale and tax were not required, that should be in one column as per requirment. |
| HR06WC24 71127 | 06851106694 | ARUN GARMENTS | 07290342480 | HIMANSHU FASHION | 51775 | 2016-11-04 14:33:49 | Bhiwani | ETOBWN2 | Due to non transaction of the purchase in the LP-3. |
| HR06WC29 64414 | 06541104391 | MITTAL TRADING COMPANY | 18609931922 | SHREE BALI TRADERS | 57000 | 2017-03-06 13:48:50 | Bhiwani | ETOBWN2 | Name of the selling dealer wrong entered. |
| HR06WC39 32860 | 06951102177 | GOBIND RAM BALDEV DASS | 18030035970 | Vinayak Enterprises | 1342170 | 2017-07-31 13:35:22 | Bhiwani | ETOBWN2 | Wrongly entered transaction of next Qtr. |
| HR06WC34 27423 | 06801109098 | RAJDHANI AGENCIES | 08192201863 | AUTOPAL MPG MARKETING PVT LTD. | 8926666 | 2017-09-04 14:47:11 | Bhiwani | ETOBWN2 | Wrongly entered one bill of first Qtr 16-17 in 3rd Qtr list. |
| HR06WC47 35175 | 06641109574 | JAGGA FOOTWEAR | 07900445983 | V.JULKA RUBBER INDUSTRIES | 73854 | 2017-09-14 16:35:33 | Bhiwani | ETOBWN2 | Seller TIN wrongly entered in C form application. |
| HR06WC48 56128 | 06641109574 | JAGGA FOOTWEAR | 03411021771 | V.JULKA RUBBER INDUSTRIES | 23115 | 2017-09-14 16:40:02 | Bhiwani | ETOBWN2 | Bill no wrongly entered. |
| HR06WC48 89735 | 06071111973 | JANKI TRANSFARME RS | 08054151444 | shri shyam electricals | 31008 | 2017-09-22 14:13:25 | Bhiwani | ETOBWN2 | TIN of selling dealer wrongly entered. |
| HR06WC48 89744 | 06071111973 | JANKI TRANSFARME RS | 08054151444 | shri shyam electricals | 301178 | 2017-09-22 14:14:12 | Bhiwani | ETOBWN2 | TIn of selling dealer wrongly entered. |
| HR06WC48 89756 | 06071111973 | JANKI TRANSFARME RS | 08054151444 | shri shyam electricals | 97235 | 2017-09-22 14:14:51 | Bhiwani | ETOBWN2 | TIN of selling dealer wrongly entered. |
| HR06WC48 89764 | 06071111973 | JANKI TRANSFARME RS | 08051451444 | SHRI SHYAM ELECTRICALS | 42057 | 2017-09-22 14:16:09 | Bhiwani | ETOBWN2 | TIN of selling dealer wrongly entered. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 89771 | 06071111973 | JANKI TRANSFARME RS | 08054151444 | SHRI SHYAM ELECTRICALS | 33460 | 2017-09-22 14:17:19 | Bhiwani | ETOBWN2 | TIN of selling dealer wrongly entered in theC form request |
| HR06WC55 02896 | 06661106750 | M/S CHAUDHARY HARDWARE & IRON STORE | 08151665281 | TEXMO PIPES AND PRODUCTS LIMITED | 1593423.49 | 2018-01-19 13:26:55 | Bhiwani | ETOBWN2 | Seller tin wrongly entered in C form |
| HR06WC55 02899 | 06661106750 | M/S CHAUDHARY HARDWARE & IRON STORE | 08151665281 | TEXMO PIPES AND PRODUCTS LIMITED | 298321.44 | 2018-01-19 13:27:45 | Bhiwani | ETOBWN2 | Seller tin wrongly entered in C form |
| HR06WC53 72902 | 06661106750 | M/S CHAUDHARY HARDWARE & IRON STORE | 08151665281 | TEXMO PIPES AND PRODUCTS LIMITED | 669334 | 2018-01-19 13:28:19 | Bhiwani | ETOBWN2 | Seller tin wrongly entered in C form |
| HR06WC01 32738 | 06191108512 | K.K. Industries | 03581144819 | HPCL MITTAL ENERGY LTD. | 12566017 | 2015-07-16 13:08:31 | Bhiwani | ETOBWN3 | Amount mismatch |
| HR06WC01 71014 | 06561109327 | ASHOK KUMAR GARG CONTRACTOR | 07130001031 | Rajdoot Electricals | 72260 | 2015-07-30 12:09:57 | Bhiwani | ETOBWN3 | Transaction not found in LP-3 |
| HR06WC01 94208 | 06691106782 | ANKIT POLYWEAVES INDUSTRIES UNIT -II | 07360019771 | LALIT MACHINERY STORE | 11049 | 2015-08-18 14:48:06 | Bhiwani | ETOBWN3 | Transaction not shown in LP3 |
| HR06WC02 23945 | 06101112005 | MADHUR INDUSTRIES | 09127109900 | JAGAN MOHAN ENTERPRISES | 224624 | 2015-08-21 15:50:37 | Bhiwani | ETOBWN3 | transaction not mentioned in LP-3 |
| HR06WC02 23737 | 06201108749 | DISHA JUTE AND ALLIED PRODUCTS (P) LTD. | 24601200119 | RELIANCE INDUSTRIES LIMITED | 11118679 | 2015-09-03 15:29:37 | Bhiwani | ETOBWN3 | commodity is wront mentioned |
| HR06WC02 23649 | 06201108749 | DISHA JUTE AND ALLIED PRODUCTS (P) LTD. | 03581144819 | HPCL-MITTAL ENERGY LIMITED | 19285104 | 2015-09-03 15:31:11 | Bhiwani | ETOBWN3 | commodities are wrong mentioned |
| HR06WC02 31969 | 06681103635 | RAMESH SURGICAL ABSORBENTS | 27480336953 | The Indian Card Clothing Co. Ltd. | 199987 | 2015-09-08 11:31:04 | Bhiwani | ETOBWN3 | TIN is not matched |
| HR06WC02 31997 | 06681103635 | RAMESH SURGICAL ABSORBENTS | 27480336953 | The Indian Card Clothing Co. Ltd. | 220690 | 2015-09-08 11:31:19 | Bhiwani | ETOBWN3 | TIN is not matched |
| HR06WC02 68814 | 06391107432 | Shakti Bhatta G.U.M. | 18439916932 | Bhagwati Traders | 565618 | 2015-09-17 12:46:49 | Bhiwani | ETOBWN3 | transaction wrong entered |
| HR06WC03 10585 | 06491109317 | CITY FASHIONS | 27800011633 | M/S HATS OFF APPARELS, MUMBAI | 69513 | 2015-09-18 15:39:34 | Bhiwani | ETOBWN3 | amount not shown in R-1 for q.e.31.03.11 |
| HR06WC01 71016 | 06561109327 | ASHOK KUMAR GARG CONTRACTOR | 07130001031 | Rajdoot Electricals | 344311 | 2015-09-22 16:31:07 | Bhiwani | ETOBWN3 | date wrongly applied |
| HR06WC03 48009 | 06211107240 | DHARMESH TEXTILES LIMITED | 08182606504 | BHARAT COTTAGE INDUSTRIES, JODHPUR | 519435 | 2015-10-05 11:07:53 | Bhiwani | ETOBWN3 | item name is wrong |
| HR06WC02 38183 | 06871107168 | CHETAN POLYTEX | 27910300002 | Khanna & Khanna Ltd. | 53671 | 2015-10-16 12:53:58 | Bhiwani | ETOBWN3 | Description are not matched |
| HR06WC02 48051 | 06871107168 | CHETAN POLYTEX | 27910300002 | Khanna & Khanna Limited | 321725 | 2015-10-16 12:55:25 | Bhiwani | ETOBWN3 | description are not matched |
| HR06WC04 52608 | 06201108749 | DISHA JUTE AND ALLIED PRODUCTS (P) LTD. | 24601200119 | RELIANCE INDUSTRIES LIMITED | 8192427 | 2015-12-15 10:41:20 | Bhiwani | ETOBWN3 | bill no. not matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 52613 | 06201108749 | DISHA JUTE AND ALLIED PRODUCTS (P) LTD. | 19200572269 | SHALIMAR INDUSTRIES LIMITED | 190619 | 2015-12-15 10:42:54 | Bhiwani | ETOBWN3 | Bill No. not matched |
| HR06WC07 99278 | 06501111397 | MARUTI POLYFABS | 03581144819 | HPCL MITTAL ENERGY | 9244261 | 2016-03-03 15:23:07 | Bhiwani | ETOBWN3 | wrong entry of dated |
| HR06WC04 91975 | 06721111276 | ADITYA NONWOVEN FABRICS PRIVATE LIMITED | 24101200119 | RELIANCE INDUSTRIES LIMITED | 1568068 | 2016-03-08 16:12:22 | Bhiwani | ETOBWN3 | number not matched |
| HR06WC05 00498 | 06051105776 | BHAGWATI COLLECTION | 04790038402 | K A CLOTHING COMPANY | 34813.5 | 2016-03-22 09:40:15 | Bhiwani | ETOBWN3 | amount not verify |
| HR06WC10 87716 | 06061106110 | H.K. UDYOG | 07580278737 | JAI GURU SUDERSHAN WIRES | 226639 | 2016-03-28 12:15:08 | Bhiwani | ETOBWN3 | amount difference |
| HR06WC10 87350 | 06061106110 | H.K. UDYOG | 05007112259 | M/S MAGIC WIRE (P)LTD | 215333 | 2016-04-04 16:42:32 | Bhiwani | ETOBWN3 | Tax difference |
| HR06WC10 87400 | 06061106110 | H.K. UDYOG | 05007112259 | M/S MAGIC WIRE (P)LTD | 237812 | 2016-04-04 16:43:33 | Bhiwani | ETOBWN3 | Tax difference |
| HR06WC10 87439 | 06061106110 | H.K. UDYOG | 05007112259 | M/S MAGIC WIRE (P)LTD | 490967 | 2016-04-04 16:44:13 | Bhiwani | ETOBWN3 | Tax differnce |
| HR06WC03 94219 | 06351108230 | Krishna Paints Marts | 08810853998 | Ncl alltek & seccolor ltd. | 45004 | 2016-06-13 16:40:13 | Bhiwani | ETOBWN3 | wrong entered |
| HR06WC03 94214 | 06351108230 | Krishna Paints Marts | 08810853998 | Ncl alltek & seccolor ltd. | 52319 | 2016-06-13 16:40:33 | Bhiwani | ETOBWN3 | wrong entered |
| HR06WC03 94212 | 06351108230 | Krishna Paints Marts | 08810853998 | Ncl alltek & seccolor ltd. | 70656 | 2016-06-13 16:40:51 | Bhiwani | ETOBWN3 | wrong entered |
| HR06WC03 94217 | 06351108230 | Krishna Paints Marts | 08810853998 | Ncl alltek & seccolor ltd. | 58297 | 2016-06-13 16:41:11 | Bhiwani | ETOBWN3 | wrong entered |
| HR06WC13 27906 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 23802700151 | GRASIM INDUSTRIES LTD | 94217543 | 2016-06-15 12:13:36 | Bhiwani | ETOBWN3 | material error |
| HR06WC09 63076 | 06211107240 | DHARMESH TEXTILES LIMITED | 27570345973 | SIRI RAM FILTERATION & ENGINEERING COMPANY | 292614 | 2016-06-17 12:28:34 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC11 84363 | 06211107240 | DHARMESH TEXTILES LIMITED | 07070136864 | PUNJAB DISTRIBUTORS PVT LTD | 28631 | 2016-06-17 12:30:05 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC03 48242 | 06211107240 | DHARMESH TEXTILES LIMITED | 07870042528 | HIND RANG UDYOG , DELHI | 1507078 | 2016-06-17 12:30:58 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC13 14560 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 28330283003 | ADITYA SPINNERS LIMITED | 4565325 | 2016-06-24 12:14:32 | Bhiwani | ETOBWN3 | TIN IS WRONG |
| HR06WC18 72199 | 06821112773 | SHREE SHYAM SALES | 21291106415 | Orissa Forest Dev. Cor. Ltd.Div.Rourkela | 604614 | 2016-07-22 14:09:33 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 73911 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 102180.1 | 2016-07-22 14:11:37 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 73613 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 267119.96 | 2016-07-22 14:13:40 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 74000 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 139520.13 | 2016-07-22 14:16:43 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 73662 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 68120 | 2016-07-22 14:17:11 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 74795 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 406640.13 | 2016-07-22 14:17:33 | Bhiwani | ETOBWN3 | wrong entry |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 74918 | 06451109533 | HIMALYA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT | 524034 | 2016-07-22 14:17:48 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 74642 | 06451109533 | HIMALYA CONSTRUCTION CO. | 07300125922 | MACHINERY CENTER | 44880 | 2016-07-22 14:18:00 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 74620 | 06451109533 | HIMALYA CONSTRUCTION CO. | 07300125922 | MACHINERY CENTER | 140760 | 2016-07-22 14:18:14 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 74593 | 06451109533 | HIMALYA CONSTRUCTION CO. | 07300125922 | MACHINERY CENTRE | 53040 | 2016-07-22 14:18:31 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 62218 | 06381114470 | RYDERZ | 33961347427 | INDIA YAMAHA MOTORS PVT LTD | 1776984.91 | 2016-07-27 13:11:39 | Bhiwani | ETOBWN3 | Wrong Address |
| HR06WC14 62821 | 06381114470 | RYDERZ | 09766101834 | INDIA YAMAHA MOTORS PVT LTD | 5648270.96 | 2016-07-27 13:12:18 | Bhiwani | ETOBWN3 | Wrong Address |
| HR06WC14 20789 | 06741105930 | SHREE RAM FILAMENTS | 24601200119 | M/S RELIANCE INDUSTRIES LTD. | 5209156 | 2016-08-16 11:14:42 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC18 75121 | 06501111397 | MARUTI POLYFABS | 03581144819 | HPCL MITTAL ENERGY LTD | 6825563 | 2016-08-30 15:52:52 | Bhiwani | ETOBWN3 | WRONG ENTRIES |
| HR06WC14 49045 | 06651104864 | CHAWLA MOTORS | 27150675519 | mahindra two wheeler(spare)pune | 103789 | 2016-09-07 13:54:48 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC16 00037 | 06651104864 | CHAWLA MOTORS | 23231604801 | MAHINDRA TWO WHEELAR | 31032 | 2016-09-07 13:57:41 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC11 32966 | 06171105710 | SANSAR GRAM UDYOG MANDAL | 33722620296 | B.S.P. REFINERIES | 398866 | 2016-09-07 13:59:36 | Bhiwani | ETOBWN3 | amouont difference |
| HR06WC14 16473 | 06501118585 | AGGARWAL TRADERS | 07540336668 | Bir Engineering Solutions Pvt Ltd. | 1036320 | 2016-09-09 10:58:42 | Bhiwani | ETOBWN3 | wrong attention |
| HR06WC21 80628 | 06891106769 | AYUSHI SYNTHETICS | 19460488037 | SARVAMANGLA PRATISHTHAN | 4828518 | 2016-09-16 15:05:52 | Bhiwani | ETOBWN3 | wrongly filed |
| HR06WC21 80798 | 06891106769 | AYUSHI SYNTHETICS | 19460488037 | SARVAMANGLA PRATISHTHAN | 1814558 | 2016-09-16 15:07:06 | Bhiwani | ETOBWN3 | wrong enries |
| HR06WC21 80662 | 06891106769 | AYUSHI SYNTHETICS | 19461317096 | UNNATI OVERSEAS | 1468854 | 2016-09-16 15:08:12 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC03 65299 | 06681110813 | NEEL GRAM UDYOG MANDAL | 24011007416 | BHAGWATI TRADERS COAL SUPPLIER & COMPANY | 727599 | 2016-10-24 11:29:03 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC03 56841 | 06331111539 | BALKISHAN CONTRACTOR | 08530101044 | SHREE CEMENT LTD | 1662292.63 | 2016-10-25 15:53:13 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC16 98464 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 07910401794 | AJAY ENGINEERS And Traders | 22694 | 2016-11-17 11:03:16 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC14 89128 | 06651104864 | CHAWLA MOTORS | 27150675519 | MAHINDRA TWO WHEELERS | 236074 | 2016-11-23 14:57:47 | Bhiwani | ETOBWN3 | WRONG TIN NO |
| HR06WC20 82342 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 213501 | 2016-11-29 10:38:08 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC20 82458 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 376478 | 2016-12-02 12:37:32 | Bhiwani | ETOBWN3 | wrong entries |
| HR06WC20 82489 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 184652 | 2016-12-02 12:38:43 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC20 82509 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 224304 | 2016-12-02 12:39:11 | Bhiwani | ETOBWN3 | wrong enry |

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| HR06WC20 82724 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 352792 | 2016-12-02 12:40:10 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC20 82741 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 381253.8 | 2016-12-02 12:40:41 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC20 82762 | 06521105469 | KHAROLIA MEDICAL HALL | 03761101749 | KATHURIA MEDICAL AGENCIES PVT LTD | 139739.67 | 2016-12-02 12:41:10 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC25 22628 | 06311105924 | MITTAL POLYFIL | 24101200119 | M/S RELIANCE INDUSTRIES LTD. | 935212 | 2016-12-09 15:48:59 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC21 18098 | 06931110918 | GAURAV MEDICOSE | 03761101749 | KATHURIA MEDICAL AGENCIES | 2171 | 2017-01-09 16:02:16 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC21 17996 | 06931110918 | GAURAV MEDICOSE | 03761101749 | KATHURIA MEDICAL AGENCY | 5703 | 2017-01-09 16:04:58 | Bhiwani | ETOBWN3 | wrong erntry |
| HR06WC27 23127 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 24601200119 | RELIANCE INDUSTRIES LIMITED | 686964 | 2017-01-12 13:07:26 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC26 21533 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 24601200119 | Reliance Industries | 55090072 | 2017-01-12 13:08:52 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC23 51493 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 23891104500 | PRECISION RUBBER INDUSTRIES P LTD | 512293 | 2017-01-13 11:38:13 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC18 14071 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 01401100331 | Sutlej Textile And Industries Ltd A | 57029612 | 2017-01-13 11:48:59 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC25 22629 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 03711077020 | RELIANCE INDUSTRIES LIMITED | 5298540 | 2017-01-27 14:38:02 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC12 52208 | 06231113534 | DEVADATTA VYAPPAR PVT. LTD. | 08763301287 | Binani Cement Ltd. | 18988981 | 2017-02-09 15:32:14 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC15 16258 | 06231113534 | DEVADATTA VYAPPAR PVT. LTD. | 08763301287 | Binani Cement Ltd. | 24021477 | 2017-02-09 15:33:01 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC23 15798 | 06891111134 | RAJESH SINGH DALAL CONTRACTOR | 08530101044 | Shree Cement Limited Beawar | 804467 | 2017-02-14 11:13:54 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 08674 | 06211107240 | DHARMESH TEXTILES LIMITED | 27950318216 | PIDILITE INDUSTRIES LTD. | 9435 | 2017-02-22 11:14:56 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC26 24565 | 06741113981 | MAHADEV MOTORS | 27390247811 | TATA MOTORS LTD | 18635493.5 7 | 2017-02-22 11:16:20 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC09 32506 | 06711112979 | SHREE BALAJI ASSOCIATES | 07240187647 | S. S. TOOLS (INDIA) PVT. LTD. | 83444 | 2017-02-27 13:02:30 | Bhiwani | ETOBWN3 | not matched |
| HR06WC31 76182 | 06741105930 | SHRI RAM FILAMENTS | 24601200119 | M/S RELIANCE INDUSTRIES LTD. | 3915121 | 2017-03-30 12:30:41 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC29 03354 | 06891108612 | Sagar Electronics | 05000450687 | VOLTAS LIMITED | 497550 | 2017-03-30 12:34:35 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC03 54237 | 06311105924 | MITTAL POLYFIL | 08052151112 | PODDAR PIGMENTS LTD | 172125 | 2017-04-25 11:34:36 | Bhiwani | ETOBWN3 | wrongentry |
| HR06WC06 82795 | 06791108570 | Rajasthan Marble and Granite Industries | 08930850925 | KAJARIA CERAMIC LIMITED | 8627793 | 2017-04-27 10:42:05 | Bhiwani | ETOBWN3 | wrong entry] |

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| HR06WC21 08734 | 06901100895 | PUNJAB BOOT HOUSE | 02030100216 | nikhil international | 787919 | 2017-05-03 12:19:32 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC20 59843 | 06681112850 | JAGDAMBAY DRUG HOUSE | 02040200550 | ZEE LABORATORIES LTD SIRMOUR 173025 | 83220.7 | 2017-05-09 14:42:13 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC29 24482 | 06331111539 | BALKISHAN CONTRACTOR | 05001945942 | M/S SPEED CRAFTS LIMITED | 2839110 | 2017-05-25 11:55:35 | Bhiwani | ETOBWN3 | amount wrong |
| HR06WC28 79620 | 06601118517 | M/S DUDEJA TRADING COMPANY | 03981086011 | COTTEN COUNTY RETAIL LTD. | 581179 | 2017-05-26 12:57:38 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC24 52038 | 06891106769 | AYUSHI SYNTHETICS | 19481552072 | G.N.COMMERCIAL CO. | 1468854 | 2017-06-14 11:07:07 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC28 75595 | 06191109676 | GRASIM BHIWANI TEXTILES LTD. | 24640400415 | INARCO PRIVATE LIMITED | 1391627 | 2017-06-14 11:08:12 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC34 98048 | 06291106129 | POOJA UDYOG | 19481290075 | GOPI RAM GUPTA & CO. PVT. LTD | 7125065 | 2017-06-29 12:44:10 | Bhiwani | ETOBWN3 | bill no. and datewrong |
| HR06WC40 09642 | 06291106129 | POOJA UDYOG | 19200352079 | Bally Jute Co. Ltd | 834462 | 2017-06-29 12:45:49 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC29 21532 | 06841111307 | SHAILESH AUTOMOBILES | 27310702009 | CHEVROLET SALES INDIA PVT. LTD. | 7539781.01 | 2017-07-11 10:41:47 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC41 96261 | 06661119388 | SANGWAN ENTERPRISES | 24092201356 | SUNSHINE TILES COMAPNY PVT LTD. | 12992266.9 4 | 2017-08-11 14:10:34 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC37 90597 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | HHML - Two Wheeler | 20543805.3 7 | 2017-08-23 12:21:48 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC37 90780 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | HHML - Two Wheeler | 43843630.0 4 | 2017-08-23 12:22:23 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC37 90998 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | HHML - Two Wheeler | 39223045.4 3 | 2017-08-23 12:22:47 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC37 90952 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | HHML - Two Wheeler | 33707589.0 8 | 2017-08-23 12:23:11 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC10 87762 | 06061106110 | H.K. UDYOG | 05007112259 | M/S MAGIC WIRE (P)LTD | 309381 | 2017-08-24 15:28:50 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC45 70924 | 06981107641 | MED ZONE (INDIA) | 03451060452 | P.D. ISPAT | 259814 | 2017-09-04 14:51:06 | Bhiwani | ETOBWN3 | NOT MATCHED |
| HR06WC42 41974 | 06541110405 | MAA JAGDAMBA MEDICOS | 07600284061 | RANSON CORPORATION,DE LHI | 23494 | 2017-09-06 16:42:33 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC46 82438 | 06261112499 | ANIL KUMAR CONTRACTOR | 08832112853 | Ultratech Cement Ltd. | 486000 | 2017-09-07 16:15:45 | Bhiwani | ETOBWN3 | not matched |
| HR06WC46 40338 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | M/S HERO MOTOCORP LTD | 20298900.5 4 | 2017-09-18 14:27:17 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC46 43137 | 06891106575 | JAYA AUTOMOBILES | 05006703598 | M/S HERO MOTOCORP LTD | 29684466.8 2 | 2017-09-18 14:27:47 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC26 56865 | 06801112299 | SHREE BALAJI BUILDERS | 29210888853 | Tractors India P Ltd. | 377499.98 | 2017-09-18 14:29:17 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC45 33361 | 06211107240 | DHARMESH TEXTILES LIMITED | 07600193269 | A.D. STEELS | 18360 | 2017-09-18 14:30:12 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC34 34164 | 06211107240 | DHARMESH TEXTILES LIMITED | 19460488231 | SARVAMANGALA PRATISTHAN | 2686176 | 2017-09-18 14:31:36 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC48 26770 | 06361108952 | HARI OM TRADERS | 03932099446 | CAMEO SPORTS AGENCIES PVT LTD | 22097.28 | 2017-09-18 15:52:30 | Bhiwani | ETOBWN3 | NOT MATCH |
| HR06WC48 26903 | 06361108952 | HARI OM TRADERS | 03932099446 | CAMEO SPORTS AGENCIES PVT LTD | 154934.23 | 2017-09-18 15:52:44 | Bhiwani | ETOBWN3 | NOT MATCH] |

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| HR06WC48 26959 | 06361108952 | HARI OM TRADERS | 03932099446 | CAMEO SPORTS AGENCIES PVT LTD | 91797 | 2017-09-18 15:53:16 | Bhiwani | ETOBWN3 | NOT MATCH |
| HR06WC47 46986 | 06821118639 | M/S LUXMI AGENCIES | 07800291129 | V. LOGISTIC | 4921245 | 2017-09-22 14:23:11 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC47 46877 | 06821118639 | M/S LUXMI AGENCIES | 07946925820 | M/S YANTI MARKETING CO. | 63714504 | 2017-09-22 14:23:59 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC47 46975 | 06821118639 | M/S LUXMI AGENCIES | 07316892394 | SIDDHI VINAYAK ENTERPRISES | 849232 | 2017-09-22 14:24:29 | Bhiwani | ETOBWN3 | wrong ewntry |
| HR06WC47 46987 | 06821118639 | M/S LUXMI AGENCIES | 07416993575 | WELL BEING HEALTH CARE | 5351501 | 2017-09-22 14:24:59 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC47 46953 | 06821118639 | M/S LUXMI AGENCIES | 08560850110 | PRAYAG POLYTECH PVT LTD | 254675 | 2017-09-22 14:25:32 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC47 46727 | 06821118639 | M/S LUXMI AGENCIES | 07650038090 | CONTINENTAL MOTORS | 1135491 | 2017-09-22 14:26:00 | Bhiwani | ETOBWN3 | wrongentry |
| HR06WC47 46715 | 06821118639 | M/S LUXMI AGENCIES | 07770292746 | BAJRANG IMPEX PVT LTD | 1604664 | 2017-09-22 14:26:27 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC38 48148 | 06751106749 | THAKAR DASS BHATTA UDYOG | 24511007416 | BHAGWATI TRADERS | 1217295 | 2017-09-22 14:27:10 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC50 20208 | 06951118570 | SATYANEER TRADERS | 08240106975 | SBM INDUSTRIES,BEWA R | 1996012.5 | 2017-09-28 11:06:22 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC48 91482 | 06961103966 | Verma Marble House | 08453300051 | JK LAKSHMI CEMENT LTD | 73695 | 2017-11-03 16:10:51 | Bhiwani | ETOBWN3 | WRONG ENTERY |
| HR06WC03 86407 | 06961103966 | Verma Marble House | 08453300051 | JK LAKSHMI CEMENT LTD | 295808 | 2017-11-03 16:15:52 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC42 90631 | 06891114044 | LEO BHUMI PRIVATE LIMITED | 07440418882 | cosmic eagal brand pvt. ltd. | 382847.59 | 2017-11-08 11:53:22 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC42 90932 | 06891114044 | LEO BHUMI PRIVATE LIMITED | 04520020848 | JA Marketing | 224001.73 | 2017-11-08 11:54:10 | Bhiwani | ETOBWN3 | WRONG ENTRY |
| HR06WC44 20084 | 06221118756 | SAKET TEXTILES | 07300281607 | CAPITAL AGENCIES PVT. LTD. | 2388500 | 2017-11-14 13:15:52 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC11 35096 | 06721111761 | RADHA KRISHAN BRICKS COMPANY | 24510401831 | KALYANI (INDIA) PVT. LTD. | 355232 | 2017-11-16 14:58:45 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC41 39823 | 06361107012 | Pinak B.K.O. | 24511007217 | Assam Coal Traders | 1154189 | 2017-11-21 14:48:02 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC06 29153 | 06281109578 | AWARDI NUTRITION | 27750633867 | ARC Distributors Pvt. Ltd. Mumbai | 134099.74 | 2017-12-12 11:32:26 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC14 27957 | 06281109578 | AWARDI NUTRITION | 27750633867 | ARC Distributors Pvt Ltd Mumbai | | 2017-12-12 11:33:55 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC44 71886 | 06451114189 | VINAYAK PAPER INDUSTRIES | 24722501748 | JP INDUSTRIES | 306000 | 2017-12-13 15:49:31 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC53 20640 | 06221118756 | SAKET TEXTILES | 07940340813 | Mahajan Foundry Works | 49781 | 2017-12-13 15:53:37 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC30 07844 | 06801112299 | SHREE BALAJI BUILDERS | 08530101044 | SHREE CEMENT LTD | 7140590.95 | 2018-01-04 15:19:44 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC28 36370 | 06801112299 | SHREE BALAJI BUILDERS | 08530101044 | BANGUR CEMENT LTD | 1446021 | 2018-01-04 15:21:10 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC08 94803 | 06801112299 | SHREE BALAJI BUILDERS | 08530101044 | SHREE CEMENT LIMITED | 6294184.63 | 2018-01-04 15:21:54 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC54 76141 | 06801112299 | SHREE BALAJI BUILDERS | 07290473042 | NORTHERN STEEL AND GENERAL MILLS PVT. LTD. | 2013421 | 2018-01-04 15:23:27 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC54 76394 | 06801112299 | SHREE BALAJI BUILDERS | 07870074538 | DAGA TRADING CO. PVT. LTD. | 5487035 | 2018-01-04 15:24:02 | Bhiwani | ETOBWN3 | wrong entry |

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| HR06WC57 07004 | 06641114715 | BAJAJ INDUSTRIES | 07740233835 | RAJ POLYMERS | 1192750 | 2018-01-19 11:47:20 | Bhiwani | ETOBWN3 | NOT MATCHED |
| HR06WC48 55497 | 06531107064 | ANUJ ELECTRIC | 07460330795 | JAIN ELECTRICALS | 136682.04 | 2018-02-02 12:26:57 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC53 53352 | 06281109675 | S.A. ENTERPRISES | 03911126450 | BOMBAY CHEMICALS PRIVATE LIMITED | 33880.36 | 2018-02-09 15:59:47 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC45 51529 | 06651119356 | LOHCHAB KRISHNA MOTORS PRIVATE LIMITED | 37453495587 | RENAULT INDIA PRIVATE LIMITED | 41376052 | 2018-03-06 12:23:53 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC35 88168 | 06651119356 | LOHCHAB KRISHNA MOTORS PRIVATE LIMITED | 37453495587 | RENAULT INDIA PRIVATE LIMITED | 45228259 | 2018-03-06 12:25:32 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC52 93917 | 06211107240 | DHARMESH TEXTILES LIMITED | 07580230237 | A PEE CARPET | 2681067 | 2018-05-29 14:35:40 | Bhiwani | ETOBWN3 | wrong entry |
| HR06WC25 28577 | 06271107013 | SVARUN SYNTEX | 06842615583 | V.K. YARNPVT. LTD. | 963046 | 2018-05-29 15:18:12 | Bhiwani | ETOBWN3 | amount difference |
| HR06WC01 81173 | 06881108472 | Shiv Oil Mill | 28806226145 | M/S THE COTTON CORPORATION OF INDIA LTD | 1711266 | 2015-08-25 14:34:56 | Bhiwani | ETOBWN4 | TIN NO CHANGED DUE DIVIDATION OF ANDHRA PRADESH SO THE TIN NO CHANGED FORM CANCELLED |
| HR06WC06 51516 | 06531109780 | ANKIT STEELS | 05008579675 | VIMAL PETROTHIN PVT.LTD. | 773470 | 2016-01-13 11:53:24 | Bhiwani | ETOBWN4 | AMOUNT NOT MATCHED |
| HR06WC00 27498 | 06071108384 | R.S. COTTON & OIL MILLS | 33804681017 | SHIV SHAKTI & CO | 441960 | 2016-03-15 12:22:36 | Bhiwani | ETOBWN3 | TIN IS WRONG |
| HR06WC00 08647 | 06331112606 | MAHADEV OIL MILLS | 28720281826 | THE COTTON CORPORATION OF INDIA LTD | 868988 | 2016-04-08 14:36:05 | Bhiwani | ETOBWN4 | DEALER HAD SUBMITTED AN APPLICATION (DIVIDATION OF STATE) |
| HR06WC00 08633 | 06331112606 | MAHADEV OIL MILLS | 28720281826 | THE COTTON CORPORATION OF INDIA LTD | 1297306 | 2016-04-08 14:38:13 | Bhiwani | ETOBWN4 | DEALER HAD SUBMITTED AN APPLICATION (DIVIDATION OF STATE) |
| HR06WC00 08348 | 06331112606 | MAHADEV OIL MILLS | 28720281826 | THE COTTON CORPORATION OF INDIA LTD | 1183426 | 2016-04-08 14:39:19 | Bhiwani | ETOBWN4 | DEALER HAD SUBMITTED AN APPLICATION (DIVIDATION OF STATE) |
| HR06WC00 08343 | 06331112606 | MAHADEV OIL MILLS | 28720281826 | THE COTTON CORPORATION OF INDIA LTD | 1306091 | 2016-04-08 14:40:10 | Bhiwani | ETOBWN4 | DEALER HAD SUBMITTED AN APPLICATION (DIVIDATION OF STATE) |
| HR06WC04 70943 | 06881112643 | UMED SINGH FURNITURE & BUILDING MATERIAL SUPPLIER | 08051662620 | TIRUPATI ENTERPRISES | 295053 | 2016-05-30 16:33:31 | Bhiwani | ETOBWN4 | FIRM NAME CHANGED DUE TO AMENDMENT |
| HR06WC13 72265 | 06981113849 | G.G. ENTERPRISES | 08461601139 | GRAVITA INDIA LIMITED | 301960 | 2016-07-04 17:16:45 | Bhiwani | ETOBWN4 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 76599 | 06911110638 | SRI JYOTI RENEWABLE ENERGY PVT. LTD. | 07540013464 | SHIB DASS & SONS PVT LTD | 260661 | 2016-07-25 14:18:50 | Bhiwani | ETOBWN4 | Bill number worngly filed |
| HR06WC14 47554 | 06911110638 | SRI JYOTI RENEWABLE ENERGY PVT. LTD. | 07560033629 | Capital cable (india) Pvt. Ltd | 261174 | 2016-07-25 14:20:19 | Bhiwani | ETOBWN4 | Bill details wrong |
| HR06WC12 38310 | 06331112606 | MAHADEV OIL MILLS | 36806226145 | THE COTTON CORPORATION OF INDIA LTD | 1612199 | 2016-08-16 16:30:42 | Bhiwani | ETOBWN4 | Wrongly entered one transaction dated 29.12.14 that should be in next Qtr. 31.03.2015. |
| HR06WC20 51928 | 06311108737 | SHRI RADHA SWAMI OIL MILL | 08502563260 | SATYAM INDUSTRIES | 860190.1 | 2016-09-27 11:03:35 | Bhiwani | ETOBWN4 | BILL DETAILS FILED WRONG |
| HR06WC03 72050 | 06541110793 | GEMCO ENERGY LTD. | 24073900263 | THERMAX LIMITED | 50373 | 2016-10-06 14:45:21 | Bhiwani | ETOBWN4 | |
| HR06WC09 00541 | 06981113849 | G.G. ENTERPRISES | 08173454241 | SHIV UDYOG | 168060 | 2016-11-16 12:46:26 | Bhiwani | ETOBWN4 | |
| HR06WC18 41172 | 06981113849 | G.G. ENTERPRISES | 08461601139 | GRAVITA INDIA LIMITED | 519960 | 2016-11-16 12:49:22 | Bhiwani | ETOBWN4 | TAX NOT MENTIONED |
| HR06WC20 68044 | 06511104262 | NOBLE ALCHEM PRIVATE LTD. | 07050235039 | ADITYA OVERSEAS | 4740638 | 2016-12-28 12:27:47 | Bhiwani | ETOBWN4 | WRONGLY ENTERED BILL NO |
| HR06WC25 07425 | 06511104262 | NOBLE ALCHEM PRIVATE LTD. | 07560217153 | HIND TRADERS (DELHI) | 1100893 | 2016-12-28 12:29:20 | Bhiwani | ETOBWN4 | WRONGLY BILL ENTERED |
| HR06WC24 07183 | 06501113725 | SHREE SHYAM TRADING COMPANY | 09290501387 | KROWN BAKER (INDIA) PVT.LTD. | 307080 | 2017-01-09 15:44:48 | Bhiwani | ETOBWN4 | WRONG BILL ENTRY |
| HR06WC26 55466 | 06421118232 | M/s KARAN SINGH CONTRACTOR | 27070344308 | G.M. AMMUNITION FACTORY PUNE | 3248598.79 | 2017-01-25 16:55:20 | Bhiwani | ETOBWN4 | WRONG DETAILS |
| HR06WC09 81967 | 06541110793 | GEMCO ENERGY LTD. | 29050610551 | TRIVENI TURBINE LIMITED | 96276 | 2017-02-14 10:59:31 | Bhiwani | ETOBWN4 | WRONG DETAILS |
| HR06WC09 82125 | 06541110793 | GEMCO ENERGY LTD. | 03451071219 | CHEEMABOILERS LTD. | 1321920 | 2017-02-14 11:00:57 | Bhiwani | ETOBWN4 | WRONG DETAIL |
| HR06WC12 56903 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03701098678 | BHARTI TRADING CO. | 3623399 | 2017-05-24 10:54:47 | Bhiwani | ETOBWN4 | Dealer Request |
| HR06WC13 32141 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03701098678 | BHARTI TRADING CO. | 3699487 | 2017-05-24 10:55:43 | Bhiwani | ETOBWN4 | Dealer Request |
| HR06WC13 32192 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03701098678 | BHARTI TRADING CO. | 2361177 | 2017-05-24 10:56:19 | Bhiwani | ETOBWN4 | Dealer Request |
| HR06WC13 32260 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03701098678 | BHARTI TRADING CO. | 986960 | 2017-05-24 10:56:53 | Bhiwani | ETOBWN4 | Dealer Request |
| HR06WC37 22737 | 06141109655 | MANGAL CONCRETE PRODUCTS | 08530101044 | SHREE CEMENT LTD. | 918998 | 2017-06-21 12:08:41 | Bhiwani | ETOBWN4 | Wrong details |
| HR06WC32 69566 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03811024267 | PUNJAB STEELS | 363242 | 2017-06-27 16:35:48 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC32 69671 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03052166375 | ADITYA STEEL & AGRO INDUSTRIES | 176056 | 2017-06-27 16:36:10 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC29 16202 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03792065476 | LORD MAHAVEER INDUSTRIES PVT. LTD | 1667221 | 2017-07-14 12:17:41 | Bhiwani | ETOBWN4 | WRONG DETAILS |

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| HR06WC29 15866 | 06501114016 | SONU STEEL & AGRO ENTERPRISES | 03701098678 | BHARTI TRADING CO. | 1667221 | 2017-07-14 12:18:24 | Bhiwani | ETOBWN4 | WRONG DETAIL |
| HR06WC30 05281 | 06321112563 | VIKAS IRRIGATION | 08342109000 | MILLBORN INTERNATIONAL | 126459 | 2017-07-14 12:59:30 | Bhiwani | ETOBWN4 | WRONG DETAILS |
| HR06WC31 64188 | 06321112563 | VIKAS IRRIGATION | 08162109778 | MILLBORN INTERNATIONAL | 19808 | 2017-07-14 12:59:56 | Bhiwani | ETOBWN4 | WRONG DETAILS |
| HR06WC03 46266 | 06501111494 | BALAJI BKO | 24010401831 | KALYANI INDIA PVT LTD | 1667110 | 2017-09-12 16:21:02 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC26 49442 | 06501111494 | BALAJI BKO | 24510401831 | kalyani india pvt ltd | 1060333 | 2017-09-12 16:22:51 | Bhiwani | ETOBWN4 | Wrong detail |
| HR06WC04 36038 | 06431107119 | Durga B.K.O. G.U.M. | 08592914399 | M/S DAWARKA DHEESH COAL | 824320 | 2017-09-12 16:25:17 | Bhiwani | ETOBWN4 | |
| HR06WC04 36043 | 06431107119 | Durga B.K.O. G.U.M. | 08592914399 | M/S DAWARKA DHEESH COAL | 389096 | 2017-09-12 16:26:25 | Bhiwani | ETOBWN4 | |
| HR06WC04 36080 | 06431107119 | Durga B.K.O. G.U.M. | 24010401831 | KALYANI INID APVT LTD | 592940 | 2017-09-12 16:27:48 | Bhiwani | ETOBWN4 | |
| HR06WC43 81142 | 06501118682 | BALAJI INDUSTRIES | 07120316626 | MITTAL MOLDING DELHI | 157789.92 | 2017-09-15 15:51:51 | Bhiwani | ETOBWN4 | wrong detail |
| HR06WC28 86794 | 06931112664 | GANGA OIL MILLS | 24040901160 | VIVEKANAND INDUSTRIES, KADI (GUJ) | 1831764 | 2017-09-26 13:17:17 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC34 50086 | 06931112664 | GANGA OIL MILLS | 24040900539 | SHRI MAHAKALI OIL INDUSTRIES | 545214 | 2017-09-26 13:18:09 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC34 50103 | 06931112664 | GANGA OIL MILLS | 24030600134 | ROHIT COTTON INDUSTRIES | 3178803 | 2017-09-26 13:18:51 | Bhiwani | ETOBWN4 | Wrong Details |
| HR06WC34 50109 | 06931112664 | GANGA OIL MILLS | 24040902507 | PASHUPATI COTSPIN LLP | 6508284 | 2017-09-26 13:19:18 | Bhiwani | ETOBWN4 | Wrong details |
| HR06WC34 50129 | 06931112664 | GANGA OIL MILLS | 24040901160 | VIVEKANAND INDUSTRIES | 1568946 | 2017-10-03 13:53:11 | Bhiwani | ETOBWN4 | wrong details |
| HR06WC46 24389 | 06121112673 | MITTAL POLYPLAST | 24573904687 | HINDUSTAN ENVIRO LIFE PROTECTION | 816000 | 2017-10-03 15:08:38 | Bhiwani | ETOBWN4 | |
| HR06WC46 24167 | 06121112673 | MITTAL POLYPLAST | 09200128025 | ANSH POLYMERS | 1478235 | 2017-10-03 15:09:18 | Bhiwani | ETOBWN4 | |
| HR06WC46 24333 | 06121112673 | MITTAL POLYPLAST | 09700111503 | GOYAL POLYPLAST | 3559902 | 2017-10-03 15:09:55 | Bhiwani | ETOBWN4 | |
| HR06WC51 08658 | 06101111714 | SINGHLA CONCRATE PRODUCT | 08530101044 | SHREE CEMENT LTD | 1646889.78 | 2017-12-28 11:42:38 | Bhiwani | ETOBWN4 | Wrong details |
| HR06WC44 03046 | 06051110335 | ADARSH OIL & COTTON MILLS | 29191210613 | Shree hanuman cotton ginning and pressing factory | 512155 | 2018-02-22 15:05:26 | Bhiwani | ETOBWN4 | WRONG DETAILS |
| HR06WC44 03082 | 06051110335 | ADARSH OIL & COTTON MILLS | 36549825319 | Laxmiprada cotton industries | 500262 | 2018-02-22 15:06:02 | Bhiwani | ETOBWN4 | |
| HR06WC40 24215 | 06761118738 | SHREE SALASAR IRON STORE | 24640300675 | SALASAR BALAJI SHIP BREAKERS PVT LTD | 46219 | 2018-03-05 14:41:11 | Bhiwani | ETOBWN4 | wrong details |
| HR06WC59 03693 | 06801108031 | STURDY POLYMERS LTD. | 02020600268 | TIRUPATI ALUMINIUM LTD | 11132623.5 | 2018-04-22 14:00:41 | Bhiwani | ETOBWN4 | Goods description? |
| HR06WC59 09994 | 06801108031 | STURDY POLYMERS LTD. | 02020600268 | TIRUPATI ALUMINIUM LTD | 53057394 | 2018-04-22 14:01:17 | Bhiwani | ETOBWN4 | Goods description? |
| HR06WC59 10010 | 06801108031 | STURDY POLYMERS LTD. | 02020600577 | CHEMIPLAST INDUSTRIES. | 18908198 | 2018-04-22 14:01:47 | Bhiwani | ETOBWN4 | Goods description? |
| HR06WC59 10012 | 06801108031 | STURDY POLYMERS LTD. | 02020600577 | CHEMIPLAST INDUSTRIES | 515944 | 2018-04-22 14:02:02 | Bhiwani | ETOBWN4 | Goods description? |
| HR06WC59 10016 | 06801108031 | STURDY POLYMERS LTD. | 02020600268 | TIRUPATI ALUMINIUM LTD | 31458074 | 2018-04-22 14:02:23 | Bhiwani | ETOBWN4 | Goods description? |

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| HR06WC46 71855 | 06781113862 | BHUMI ENTERPRISES | 07736977297 | GARG POLY FAB | 310001 | 2018-06-04 13:26:39 | Bhiwani | ETOBWN4 | date of bill wrongly mentioned |
| HR06WC08 94130 | 06061207281 | HARYANA SATSANG STORE | 09302501790 | DAYALBAGH SATSANGI SOCIAL WELFARE SOCIETY | 12073.74 | 2016-03-08 11:09:34 | Faridabad (E) | ETOFBE11 | WRONG NAME ENTRY |
| 45401 | 06721210410 | RT PACKAGING LTD | | ESTER INDUSTRIES LTD. | 30705814.8 9 | 2016-03-08 17:02:36 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC10 73863 | 06721210410 | RT PACKAGING LTD | | SHAILJA PAPERS LTD. | 5399601 | 2016-03-08 17:03:18 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC06 25013 | 06241226194 | M K LIDE AUTO CLUTCH INDUSTRIES PVT. LTD. | 27680848227 | INDSUR GEARS LTD | 1581845.67 | 2016-03-11 12:53:22 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC06 28558 | 06241226194 | M K LIDE AUTO CLUTCH INDUSTRIES PVT. LTD. | 27680848227 | INDSUR GEARS LTD. | 986392.73 | 2016-03-11 12:54:27 | Faridabad (E) | ETOFBE1 | Not matched |
| HR06WC06 21075 | 06241226194 | M K LIDE AUTO CLUTCH INDUSTRIES PVT. LTD. | 27680848227 | INDUR GEARS LTD | 1259773.04 | 2016-03-11 12:55:49 | Faridabad (E) | ETOFBE1 | Not matched |
| HR06WC09 82383 | 06241216785 | SHARVI TRADERS | 09858912779 | Genus Paper & Boards Ltd | 48426424 | 2016-03-15 15:43:05 | Faridabad (E) | ETOFBE1 | wrong amount entered |
| HR06WC10 12705 | 06191226076 | AARTI GLASS HOUSE | 26002000604 | JAKSON & COMPANY | 660500 | 2016-03-15 15:57:29 | Faridabad (E) | ETOFBE1 | wrong amount entered |
| HR06WC08 76553 | 06101214146 | SPECO INDUTRIES | 33951383274 | PRIMO AUTOMATION SYSTEMS PVT LTD | 5700000 | 2016-05-10 16:55:18 | Faridabad (E) | ETOFBE1 | COMPANY NAME IS NOT CORECT |
| HR06WC08 49185 | 06621210950 | J S T LAMINATOR P.LTD. | 09862600614 | CHANDPUR ENTERPRISES LIMITED | 276062 | 2016-06-14 14:51:36 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC15 14250 | 06601215326 | CLASSIC ENGG. CO. | 29450069265 | ABB INDIA LIMITED | 8462424 | 2016-06-24 10:42:55 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 36728 | 06101200372 | THE CHEMICAL OF INDIA (A UNIT OF CHEMICAL PAINTS PVT.LTD.) | 27140002587 | RISHICHEM DISTRIBUTORS PVT LTD | 208049 | 2016-08-02 11:10:03 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 36558 | 06101200372 | THE CHEMICAL OF INDIA (A UNIT OF CHEMICAL PAINTS PVT.LTD.) | 27290007694 | HITECH SPECIALITIES SOLUTIONS | 71385 | 2016-08-02 11:11:03 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 36429 | 06101200372 | THE CHEMICAL OF INDIA (A UNIT OF CHEMICAL PAINTS PVT.LTD.) | 24575100450 | SYNPOL PRODUCTS PVT. LTD. | 201960 | 2016-08-02 11:11:40 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 37035 | 06101200372 | THE CHEMICAL OF INDIA (A UNIT OF CHEMICAL PAINTS PVT.LTD.) | 09288806516 | VIMAL INTERTRADE PVT.LTD. | 95221 | 2016-08-02 11:12:20 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC13 75617 | 06101200372 | THE CHEMICAL OF INDIA (A UNIT OF CHEMICAL PAINTS PVT.LTD.) | 07470200858 | INDIA DYE CHEM | 477123.36 | 2016-08-02 11:12:52 | Faridabad (E) | ETOFBE1 | Not Matched |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 72576 | 06281211040 | TALBROS ENGINEERING LTD | 07400024987 | INDIAN OIL CORPORATION LTD. | 4218542 | 2016-08-04 10:35:34 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC04 61063 | 06141210923 | MITRA INDUSTRIES PRIVATE LIMITED | 07630335503 | V K MICROSYSTEMS | 348840 | 2016-08-09 10:23:57 | Faridabad (E) | ETOFBE1 | Mismatch of TIN No. in LP-3 |
| HR06WC15 39836 | 06141210923 | MITRA INDUSTRIES PRIVATE LIMITED | 25000004762 | PAYAL POLYPLAST PRIVATE LIMITED | 158415 | 2016-08-09 10:24:43 | Faridabad (E) | ETOFBE1 | Mismatch of TIN No. in LP-3 |
| HR06WC06 70755 | 06141210923 | MITRA INDUSTRIES PRIVATE LIMITED | 27580001957 | PUDUMJEE PULP & PAPER MILLS LTD. | 930287 | 2016-08-09 10:25:22 | Faridabad (E) | ETOFBE1 | Mismatch of TIN No. in LP-3 |
| HR06WC19 86425 | 06131209522 | BHW KESSELLS INTERNATA. | 08560850207 | RATTAN ENGG. CO. PVT. LTD. | 573781 | 2016-08-10 11:01:58 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 01427 | 06161224298 | MB AUTOMATION & SOLUTION | 27160034004 | Excella Electronics | 706730 | 2016-08-10 16:30:59 | Faridabad (E) | ETOFBE1 | Not matched |
| HR06WC11 01640 | 06161224298 | MB AUTOMATION & SOLUTION | 33941666665 | Wittur Elevator Components India Pvt Ltd | 250766 | 2016-08-10 16:32:03 | Faridabad (E) | ETOFBE1 | Value Not Matched |
| HR06WC21 00155 | 06971211582 | SHIVAM CORP.INDIA | 19200121025 | TATA METALIKS LIMITED | 20589198.2 | 2016-08-22 09:30:31 | Faridabad (E) | ETOFBE11 | mismatch wit lp3 |
| HR06WC18 11441 | 06071210428 | INDIA FASHION | 07220312400 | SHIVA TRADERS | 19655 | 2016-08-22 11:43:42 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC18 11943 | 06071210428 | INDIA FASHION | 07220312400 | SHIVA TRADERS | 39978 | 2016-08-22 11:44:45 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 41294 | 06671202047 | HINDUSTAN URBAN INFRASTRUCT URE LTD. | 08562169019 | Bharat Aluminium Co Limited | 33124045.9 8 | 2016-08-24 17:26:33 | Faridabad (E) | ETOFBE1 | TIN Not Matched |
| HR06WC14 41733 | 06671202047 | HINDUSTAN URBAN INFRASTRUCT URE LTD. | 08562169019 | Bharat Aluminium Co Limited | 171043598 | 2016-08-24 17:28:33 | Faridabad (E) | ETOFBE1 | TIN Not Matched |
| HR06WC19 25890 | 06401221741 | RADIMAGE TECHNOLOGIE S PRIVATE LIMITED | 33330920925 | CONSUL NEOWATT POWER PVT LTD | 81600 | 2016-08-26 15:50:36 | Faridabad (E) | ETOFBE1 | TIN not Matched |
| HR06WC17 51075 | 06401221741 | RADIMAGE TECHNOLOGIE S PRIVATE LIMITED | 07540155666 | NATA DEVICES INDIA PVT LTD | 277440 | 2016-08-26 15:51:36 | Faridabad (E) | ETOFBE1 | Not matched |
| HR06WC07 44337 | 06261211342 | INDUS FORMS PRIVATE LIMITED | 07060378254 | SARTHAK VANIJYA INDIA LTD | 493398 | 2016-09-08 15:44:31 | Faridabad (E) | ETOFBE1 | NOT MATCHED |
| HR06WC11 43928 | 06951225270 | ALOK TEXTILE MILL | 07030184319 | BRITOMATICS INDIA PVT LTD | 241740 | 2016-09-14 12:54:07 | Faridabad (E) | ETOFBE3 | dealer enter wrong amount in c forn request |
| HR06WC22 27246 | 06651221361 | SSB INFOTECH | 33241123268 | M/S ALSTRUT INDIA (P) Ltd | 28245 | 2016-10-04 16:50:38 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27283 | 06651221361 | SSB INFOTECH | 09265705545 | M/S SHREE JAGDAMBA PLASTICS | 5253 | 2016-10-04 16:52:22 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27295 | 06651221361 | SSB INFOTECH | | M/S KEYENCE INDIA (P) Ltd | 110282 | 2016-10-04 16:53:17 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27316 | 06651221361 | SSB INFOTECH | 07540178461 | M/S KALIKA ELECTRICALS & ELECTRONICS | 44173 | 2016-10-04 16:53:43 | Faridabad (E) | ETOFBE1 | Not Matched |

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| HR06WC22 27368 | 06651221361 | SSB INFOTECH | 07540178461 | M/S KALIKA ELECTRICALS & ELECTRONICS | 25721 | 2016-10-04 16:54:17 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27381 | 06651221361 | SSB INFOTECH | 07540178461 | M/S KALIKA ELECTRICALS & ELECTRONICS | 6528 | 2016-10-04 16:54:51 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27395 | 06651221361 | SSB INFOTECH | 07450137722 | M/S NEEL MARKETING | 25813 | 2016-10-04 16:55:13 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27362 | 06651221361 | SSB INFOTECH | 29050108091 | M/S NATIONAL INSTRUMENTS | 37638 | 2016-10-04 16:55:42 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27449 | 06651221361 | SSB INFOTECH | 33931667204 | M/S KEYENCE INDIA (P) Ltd | 109058 | 2016-10-04 16:56:01 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27407 | 06651221361 | SSB INFOTECH | 07450137722 | M/S NEEL MARKETING | 175827 | 2016-10-04 16:56:34 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 27464 | 06651221361 | SSB INFOTECH | 33530920136 | M/S EMERSON PROCESS MANAGEMENT | 406927 | 2016-10-04 16:56:52 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 02405 | 06911209966 | GALLAY INDIA P.LTD. | 09415100001 | HINDALCO INDUSTRIES LTD | 499540.6 | 2016-10-10 14:27:00 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC20 34728 | 06281211040 | TALBROS ENGINEERING LTD | 09688802983 | M.G TOOLS PVT. LTD. | 1501125 | 2016-10-10 14:28:30 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 90917 | 06161220709 | AIRTECH ENGINEERS | 27450861109 | FERRO SEILING MOVEMENT SYSTEM INDIA LTD | 469864.52 | 2016-10-14 12:13:20 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC13 87554 | 06261207947 | CHAWALA TECHNO CONSTRUCTION | 27250000053 | Nitco Ltd. | 3266617 | 2016-10-18 16:38:22 | Faridabad (E) | ETOFBE11 | SHORT VALUE |
| HR06WC22 91230 | 06161220709 | AIRTECH ENGINEERS | 27430389215 | NORD DRIVE SYSTEMS PVT LTD | 161050 | 2016-10-21 11:03:28 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC17 61451 | 06911228687 | OM METALS INFRAPROJECTS LTD. | 19200728051 | Haldia Petrochemicals Limited | 2835529.88 | 2016-10-21 12:06:31 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91576 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07056964479 | APCL Technology Solutions Pvt Ltd | 500000 | 2016-10-25 11:23:59 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91567 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07770358803 | 7 M | 18700 | 2016-10-25 11:25:34 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91579 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08910854331 | Ashoka Enterprises | 93825 | 2016-10-25 11:26:11 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91422 | 06201220202 | PMI COACHES PRIVATE LIMITED | 05007838886 | ALP OVERSEAS PVT LTD | 186638 | 2016-10-25 11:27:01 | Faridabad (E) | ETOFBE1 | Not mtached |
| HR06WC11 91590 | 06201220202 | PMI COACHES PRIVATE LIMITED | 24192101305 | AXALTA COATING SYSTEMS INDIA PVT LTD | 3992392 | 2016-10-25 11:27:28 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91584 | 06201220202 | PMI COACHES PRIVATE LIMITED | 29090140370 | AUTOLIV INDIA PVT LTD | 28800 | 2016-10-25 11:28:01 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91593 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07370114680 | Beekay Automotives | 3676310 | 2016-10-25 11:32:42 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91599 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07130078243 | BENGAL ELECTROPLEX | 12122 | 2016-10-25 11:33:26 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91597 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07020180784 | BEHL SONS (REGD.) | 76700 | 2016-10-25 11:33:58 | Faridabad (E) | ETOFBE1 | Not Matced |
| HR06WC11 91606 | 06201220202 | | 27340852585 | CHEMISCHE GLOBAL PVT LTD | 243654 | 2016-10-25 11:34:27 | Faridabad (E) | ETOFBE1 | Not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|-------------|
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| HR06WC11 91612 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27390516113 | DELMAN POLYMER | 143213 | 2016-10-25 11:34:57 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 91529 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08034200345 | DEV METAL INDUSTRIES | 41050 | 2016-10-25 11:35:44 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91616 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03771001688 | DOOR CARE INDUSTRIES | 300320 | 2016-10-25 11:36:11 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97329 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09652100519 | Emprise Marketing | 306637 | 2016-10-25 11:36:40 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97335 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07390184024 | Essen International | 20645 | 2016-10-25 11:37:10 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91557 | 06201220202 | PMI COACHES PRIVATE LIMITED | 02030300693 | FIEM INDUSTRIES | 16800 | 2016-10-25 11:38:40 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97337 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03552091216 | G K AUTO PARTS | 103100 | 2016-10-25 11:39:07 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97342 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07040062142 | GLASS CENTRE | 72900 | 2016-10-25 11:39:39 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97348 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07490308323 | GULATI REXINE EMPORIUM (P) LTD | 19207 | 2016-10-25 11:40:10 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 91538 | 06201220202 | PMI COACHES PRIVATE LIMITED | 05012735737 | HARITA SEATING SYSTEMS LTD | 10278540 | 2016-10-25 11:40:41 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 97354 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08390856654 | INDUSTRIAL UTILITY SERVICES | 55800 | 2016-10-25 11:41:06 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 97352 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07380078930 | IJS ELECTRONICS | 72628 | 2016-10-25 11:41:33 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 97555 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08634202343 | INNOVATIVE RESINS PVT LTD | 55565 | 2016-10-25 11:42:04 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 91546 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08634202343 | INNOVATIVE RESINS PVT LTD | 525037 | 2016-10-25 11:42:41 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97362 | 06201220202 | PMI COACHES PRIVATE LIMITED | 33961800708 | JANATICS INDIA PRIVATE LIMITED | 47529 | 2016-10-25 11:43:18 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97476 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07980171041 | Lumax Auto Technologies Limited | 12500 | 2016-10-25 11:44:33 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97359 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07170106351 | JAI GOPAL ENGG WORKS (P) LTD | 12500 | 2016-10-25 11:45:10 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97373 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07620349137 | JAPPAN INDUSTRIES | 1569750 | 2016-10-25 11:45:43 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97384 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09252301143 | JOHNSON CONTROLS AUTOMOTIVE LTD | 454925 | 2016-10-25 11:46:07 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97392 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08580856501 | J S S ENTERPRISES | 246012 | 2016-10-25 11:46:36 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97418 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08571650985 | Kamal Engineers | 375000 | 2016-10-25 11:47:14 | Faridabad (E) | ETOFBE1 | Not Matched |

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|-------------------|-------------|-----------------------------------|-------------|---|-----------------|------------------------|------------------|------------------|-------------|
| cform_id | TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | _NAME | ETO_ Attended | Reason |
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| HR06WC11 97463 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07590054516 | KUNDAN LAL NARESH KUMAR AHUJA & CO. | 108684 | 2016-10-25 11:50:52 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97439 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07576948382 | KSS ENTERPRISES | 634500 | 2016-10-25 11:51:41 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97430 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07250194868 | KATYAL AUTO INDUSTRIES | 2268595 | 2016-10-25 11:52:12 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97490 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07326944591 | Maheshwari & Co. | 402836 | 2016-10-25 11:53:50 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97515 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27830010113 | MYCO INDUSTRIES | 12600 | 2016-10-25 11:54:54 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97509 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03112033549 | MOHINDERA ENGINEERS | 653626 | 2016-10-25 11:55:18 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97503 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07170257768 | M.K.MOTORS | 433000 | 2016-10-25 11:55:53 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97499 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07350410153 | MAPLETECH CORPORATION | 372044 | 2016-10-25 11:56:21 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97525 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09237800047 | NETPLAST PVT LTD | 131460 | 2016-10-25 11:56:44 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01849 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27830010113 | NAVEEN TRADING COMPANY | 444158 | 2016-10-25 11:57:09 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97528 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07440198013 | OM ENTERPRISES | 32110 | 2016-10-25 11:57:32 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97530 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08540855650 | OM SHIV TRADERS | 84588 | 2016-10-25 11:58:00 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97527 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07160038796 | OBEROI MOTORS | 250600 | 2016-10-25 11:58:32 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97532 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27130379777 | PACOLINE INDUSTRIES PVT LTD | 13781 | 2016-10-25 11:59:03 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97535 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07530291423 | PERFECT ENGINEERS & TRADERS | 323220 | 2016-10-25 11:59:29 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97539 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27200074431 | POWER ELECTRONICS | 18630 | 2016-10-25 11:59:56 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97534 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07610387797 | PANORAMA TRADERS | 123011 | 2016-10-25 12:00:26 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97541 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07940203558 | Puneet Enterprises | 112535 | 2016-10-25 12:00:53 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97543 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08200850696 | REVEX PLASTICISERS (P) LTD | 896907 | 2016-10-25 12:01:22 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97542 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27650519753 | RESPONSIVE INDUSTRIES LIMITED | 560250 | 2016-10-25 12:01:50 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97545 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08020853026 | REVEX POLYMERS (PVT) LTD | 110109 | 2016-10-25 12:02:22 | Faridabad (E) | ETOFBE1 | Not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------|
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| HR06WC12 01792 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08380850888 | SRIDHAR UDYOG | 44873 | 2016-10-25 12:02:49 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01774 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27910558507 | Sika India Private Ltd | 3993664 | 2016-10-25 12:03:21 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01798 | 06201220202 | PMI COACHES PRIVATE LIMITED | 23905202405 | SURYA ROSHNI LIMITED | 2058001 | 2016-10-25 12:03:46 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01789 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09566703592 | Spheros Motherson Thermal System Limited | 1181250 | 2016-10-25 12:04:10 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91550 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08440853280 | Sant Aluminium (P) Ltd | 2358533 | 2016-10-25 12:06:55 | Faridabad (E) | ETOFBE1 | NOt Matched |
| HR06WC12 01785 | 06201220202 | PMI COACHES PRIVATE LIMITED | 29210142341 | SKYTECH ENGINEERING | 21525 | 2016-10-25 12:07:26 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01754 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08880853620 | Shri Roopji Traders | 177897 | 2016-10-25 12:08:01 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97550 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07950069547 | S G INDUSTRIES | 39584 | 2016-10-25 12:09:05 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01736 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09190700472 | SHIVA PAINT AGENCIES | 446555 | 2016-10-25 12:09:32 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97548 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09390701602 | SCOAT PERFORMANCE COATINGS PRIVATE LIMITED | 1077534 | 2016-10-25 12:10:12 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97547 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27820744069 | S.B. TRADERS | 52220 | 2016-10-25 12:10:37 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97546 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09488900857 | SATYALOK & SONS | 65690 | 2016-10-25 12:11:01 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 97549 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07960013427 | SEE INDIA RUBBER CO | 40278 | 2016-10-25 12:11:32 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01804 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07960433825 | TASHIYA ENTERPRISES | 42000 | 2016-10-25 12:11:53 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01809 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07640015058 | TECHNO PERFECTO ENGG CO | 4005 | 2016-10-25 12:12:17 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 91553 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08980704379 | TRANS ACNR SOLUTIONS PVT LTD | 16153000 | 2016-10-25 12:12:40 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01823 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27750893148 | VORA AGENCIES | 35250 | 2016-10-25 12:13:08 | Faridabad (E) | ETOFBE1 | Not MAtched |
| HR06WC12 01816 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07450015114 | VARIETY METAL CORPORATION | 95273 | 2016-10-25 12:13:47 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01831 | 06201220202 | PMI COACHES PRIVATE LIMITED | 33960620024 | WHEELS INDIA LIMITED | 299250 | 2016-10-25 12:14:10 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC12 01827 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07200225596 | WELCOME MOTORS (INDIA) | 182950 | 2016-10-25 12:14:36 | Faridabad (E) | ETOFBE1 | Not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC19 25625 | 06401221741 | RADIMAGE TECHNOLOGIES PRIVATE LIMITED | 27900009444 | MEDIRAYS CORPORATION | 299880 | 2016-11-16 15:24:24 | Faridabad (E) | ETOFBE1 | Not Matched |
| 48215 | 06401221741 | RADIMAGE TECHNOLOGIES PRIVATE LIMITED | 07540155666 | NATA DEVICES (I) PVT. LTD. | 277440 | 2016-11-16 15:25:16 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC19 25914 | 06401221741 | RADIMAGE TECHNOLOGIES PRIVATE LIMITED | 33330920925 | CONSUL NEOWATT POWER SOLUTIONS PVT LTD | 87000 | 2016-11-16 15:28:21 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC15 24422 | 06201220202 | PMI COACHES PRIVATE LIMITED | 05012735737 | HARITA SEATING SYSTEMS LTD | 4557500 | 2017-01-18 14:27:18 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 24443 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27820410001 | HONEYWELL AUTOMATION INDIA LIMITED | 65213 | 2017-01-18 14:27:49 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47128 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03852055743 | Wuerth India Private Limited | 127372 | 2017-01-18 14:28:20 | Faridabad (E) | ETOFBE1 | no match |
| HR06WC15 47112 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09952302775 | WELDING HOUSE | 26000 | 2017-01-18 14:28:45 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47094 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27590299014 | VIRAMA LAMINATES PVT LTD | 2099087 | 2017-01-18 14:29:16 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47101 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27750893148 | VORA AGENCIES | 165000 | 2017-01-18 14:29:38 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47076 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08980704379 | TRANS ACNR SOLUTIONS PVT LTD | 21349125 | 2017-01-18 14:30:07 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47081 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07450015114 | VARIETY METAL CORPORATION | 92085 | 2017-01-18 14:30:42 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 47067 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07960433825 | TASHIYA ENTERPRISES | 341610 | 2017-01-18 14:31:09 | Faridabad (E) | ETOFBE1 | No Match |
| 47022 | 06201220202 | PMI COACHES PRIVATE LIMITED | 33601022869 | SPEEDEX | 24000 | 2017-01-18 14:31:29 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 47041 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08380850888 | SRIDHAR UDYOG | 50964 | 2017-01-18 14:31:55 | Faridabad (E) | ETOFBE1 | No Match |
| 47065 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09352300586 | SUPRABHA INDUSTRIES LIMITED | 161553 | 2017-01-18 14:32:16 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 47052 | 06201220202 | PMI COACHES PRIVATE LIMITED | 33963361147 | SUDARSHAN AUTO ELECTRICAL COMPONENTS PVT LTD | 58335 | 2017-01-18 14:32:45 | Faridabad (E) | ETOFBE1 | NO Match |
| HR06WC15 46994 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08880853620 | Shri Roopji Traders | 151629 | 2017-01-18 14:33:11 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 47032 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09566703592 | Spheros Motherson Thermal System Limited | 164250 | 2017-01-18 14:33:36 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47015 | 06201220202 | PMI COACHES PRIVATE LIMITED | 29810132505 | SONA INDUSTRIAL ELASTOMERS | 40752 | 2017-01-18 14:33:56 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 47003 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27910558507 | Sika India Private Limited | 5559302 | 2017-01-18 14:34:27 | Faridabad (E) | ETOFBE1 | No match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|------------------|------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 46976 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07350247872 | SEERA METAL ENGINEERING | 13950 | 2017-01-18 14:34:47 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46964 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09390701602 | SCOAT PERFORMANCE COATINGS PRIVATE LIMITED | 1905588 | 2017-01-18 14:35:21 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46983 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09190700472 | SHIVA PAINT AGENCIES | 668092 | 2017-01-18 14:35:44 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46971 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07960013427 | SEE INDIA RUBBER CO | 27300 | 2017-01-18 14:36:06 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46954 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09488900857 | SATYALOK & SONS | 278364 | 2017-01-18 14:36:28 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46945 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08440853280 | Sant Aluminium (P) Ltd | 5190437 | 2017-01-18 14:36:52 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46932 | 06201220202 | PMI COACHES PRIVATE LIMITED | 29470077402 | Sanjay Polymers | 241101 | 2017-01-18 14:37:34 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46918 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27820744069 | S.B. TRADERS | 59680 | 2017-01-18 14:40:30 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46905 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07950069547 | S G INDUSTRIES | 58212 | 2017-01-18 14:40:52 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 46894 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08340854790 | Rohit Packaging | 43685 | 2017-01-18 14:41:27 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36335 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27650519753 | RESPONSIVE INDUSTRIES LIMITED | 1879650 | 2017-01-18 14:41:53 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36267 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27130379777 | PACOLINE INDUSTRIES PVT LTD | 487489.3 | 2017-01-18 14:42:18 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36258 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07690353318 | PACIFIC CREATIVE SOLUTIONS | 11025 | 2017-01-18 14:42:49 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36278 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07610387797 | PANORAMA TRADERS | 443270 | 2017-01-18 14:43:25 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36309 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07940203558 | Puneet Enterprises | 357310 | 2017-01-18 14:43:46 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36289 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07530291423 | PERFECT ENGINEERS & TRADERS | 63740 | 2017-01-18 14:44:10 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36304 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27200074431 | POWER ELECTRONICS | 1641293 | 2017-01-18 14:44:31 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36251 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08540855650 | OM SHIV TRADERS | 90547 | 2017-01-18 14:45:13 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36244 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07440198013 | OM ENTERPRISES | 43560 | 2017-01-18 14:45:37 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36236 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07160038796 | OBEROI MOTORS | 178050 | 2017-01-18 14:46:01 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36221 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07130321228 | New Era Storage Systems | 30000 | 2017-01-18 14:46:24 | Faridabad (E) | ETOFBE1 | No Match |

| | | | GOVI. GA | | ` | | | | |
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| HR06WC15 36183 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27830010113 | MYCO INDUSTRIES (MIDC) | 362721 | 2017-01-18 14:46:43 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36229 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27900630341 | NOBEL ENGINEERING INDUSTRIES | 138435 | 2017-01-18 14:47:06 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36209 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09237800047 | NETPLAST PVT LTD | 98900 | 2017-01-18 14:47:31 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36139 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07350410153 | MAPLETECH CORPORATION | 260376 | 2017-01-18 14:48:08 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36159 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03112033549 | MOHINDERA ENGINEERS | 740050 | 2017-01-18 14:48:31 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36200 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07210128057 | NAVEEN TRADING COMPANY | 1287075 | 2017-01-18 14:48:50 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36057 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07150365740 | M G Industries | 55462 | 2017-01-18 14:49:09 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36072 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27790669735 | MAHAVIR INDUSTRIES | 8316051 | 2017-01-18 14:49:30 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36036 | 06201220202 | PMI COACHES PRIVATE LIMITED | 30440101361 | KAUSHIK ROLLFORMERS PVT LTD | 146250 | 2017-01-18 14:49:52 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36062 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07170257768 | M.K.MOTORS | 662500 | 2017-01-18 14:50:37 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36045 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07590054516 | KUNDAL LAL NARESH KUMAR AHUJA & CO. | 304877 | 2017-01-18 14:51:19 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36050 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08934200238 | LAXMI FIRE PROTECTION | 32302 | 2017-01-18 14:51:40 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36014 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07100422464 | KANWAL PLASTIC HOUSE PVT LTD | 118600 | 2017-01-18 14:52:03 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36010 | 06201220202 | PMI COACHES PRIVATE LIMITED | 27670046091 | JUNAID INDUSTRIES | 51500 | 2017-01-18 14:52:32 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 36027 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07250194868 | KATYAL AUTO INDUSTRIES | 2515546 | 2017-01-18 14:55:10 | Faridabad (E) | ETOFBE1 | NO match |
| HR06WC15 36006 | 06201220202 | PMI COACHES PRIVATE LIMITED | 09252301143 | JOHNSON CONTROLS AUTOMOTIVE LTD | 439830 | 2017-01-18 14:56:45 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24349 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07040062142 | GLASS CENTRE | 84180 | 2017-01-18 15:02:54 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24338 | 06201220202 | PMI COACHES PRIVATE LIMITED | 03552091216 | G K AUTO PARTS | 258963 | 2017-01-18 15:03:28 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 24326 | 06201220202 | PMI COACHES PRIVATE LIMITED | 02030300693 | FIEM INDUSTRIES LIMITED | 67200 | 2017-01-18 15:03:56 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24310 | 06201220202 | PMI COACHES PRIVATE LIMITED | 24250400630 | EXCEL ALUGRAPHIC PVT LTD | 700608.25 | 2017-01-18 15:04:28 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24365 | 06201220202 | PMI COACHES PRIVATE LIMITED | 30170205057 | Global Industries | 35000 | 2017-01-18 15:04:51 | Faridabad (E) | ETOFBE1 | No Match |

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|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 24371 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07490308323 | GULATI AUTO ELECTRICALS PVT LTD | 210806 | 2017-01-18 15:05:23 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24391 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07060396296 | GULATI REXINE EMPORIUM (P) LTD | 32127 | 2017-01-18 15:05:46 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24398 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07690185605 | Harisons International | 19040 | 2017-01-18 15:07:04 | Faridabad (E) | ETOFBE1 | No MAtch |
| HR06WC15 24469 | 06201220202 | PMI COACHES PRIVATE LIMITED | 24560301416 | INDORE ALUMINIUM JAGDISH ENGINEERING | 75480 | 2017-01-18 15:13:21 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 24451 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07380078930 | IJS ELECTRONICS | 21719 | 2017-01-18 15:13:49 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 24498 | 06201220202 | PMI COACHES PRIVATE LIMITED | 33961800708 | JANATICS INDIA PRIVATE LIMITED | 114671 | 2017-01-18 15:14:11 | Faridabad (E) | ETOFBE1 | No match |
| HR06WC15 24489 | 06201220202 | PMI COACHES PRIVATE LIMITED | 08580856501 | J S S ENTERPRISES | 200967 | 2017-01-18 15:17:35 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 24483 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07940325390 | ISM TECHNO CHEM PVT LTD | 12140 | 2017-01-18 15:17:54 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC15 36000 | 06201220202 | PMI COACHES PRIVATE LIMITED | 07620349137 | JAPPAN INDUSTRIES | 1402960 | 2017-01-18 15:18:15 | Faridabad (E) | ETOFBE1 | No Match |
| HR06WC22 06577 | 06121219082 | R.INITIATIVE ENTERPRISES | 29230814831 | DHR HOLDING INDIA PVT LTD. | 313320 | 2017-01-25 11:39:11 | Faridabad (E) | ETOFBE1 | Do nopt match |
| HR06WC22 06611 | 06121219082 | R.INITIATIVE ENTERPRISES | 07830335587 | HORIBA INDIA PRIVATE LIMITED. | 194213 | 2017-01-25 11:39:40 | Faridabad (E) | ETOFBE1 | Do the needful |
| HR06WC18 57533 | | LARSEN & TOUBRO LTD. | 02030300415 | Advanced Systek Pvt. Ltd. | 262242 | 2017-01-25 12:24:11 | Faridabad (E) | ETOFBE1 | Do not Match |
| HR06WC18 57963 | 06811200418 | LARSEN & TOUBRO LTD. | 02030300415 | Honeywell Automation India Limited | 1807309 | 2017-01-25 12:24:50 | Faridabad (E) | ETOFBE1 | Not match |
| HR06WC18 57982 | 06811200418 | LARSEN & TOUBRO LTD. | 27410715631 | IDEX FLUID & METERING PRIVATE LTD | 25710543.5 | 2017-01-25 12:25:18 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 57285 | 06811200418 | LARSEN & TOUBRO LTD. | 24692101237 | EVERGREEN ELECTRICALS PVT LTD | 349803 | 2017-01-25 12:25:45 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 57832 | 06811200418 | LARSEN & TOUBRO LTD. | 24192101237 | EVERGREEN ELECTRICALS PVT LTD | 437606 | 2017-01-25 12:26:14 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 57470 | 06811200418 | LARSEN & TOUBRO LTD. | 27410715631 | Saniyo Electrofab Private Limited | 959862 | 2017-01-25 12:26:48 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 58133 | 06811200418 | LARSEN & TOUBRO LTD. | 27410715631 | Saniyo Electrofab Private Limited | 124375 | 2017-01-25 12:27:16 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 57277 | 06811200418 | LARSEN & TOUBRO LTD. | 27440283528 | Damodar Engineers | 131855 | 2017-01-25 12:27:47 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 57319 | | LARSEN & TOUBRO LTD. | 02030300415 | J S K Electricals Pvt Ltd | 3808311 | 2017-01-25 12:28:34 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC18 58004 | | LARSEN & TOUBRO LTD. | 02030300415 | J S K Electricals Pvt Ltd | 5689147 | 2017-01-25 12:29:32 | (E) | ETOFBE1 | Not Match |
| HR06WC19 81719 | 06811200418 | LARSEN & TOUBRO LTD. | 24691700067 | IDEX FLUID & METERING PRIVATE LTD | 46900048 | 2017-01-25 12:33:24 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC05 60180 | 06811200418 | LARSON & TOUBRO LTD. | 27440283528 | DAMODAR ENGINEERS | 1258983.12 | 2017-01-25 12:34:51 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC05 60236 | 06811200418 | LARSON & TOUBRO LTD. | 02030300415 | Jsk Electricals Pvt. Limited | 2951572 | 2017-01-25 12:35:15 | Faridabad (E) | ETOFBE1 | Not Match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 59882 | 06811200418 | LARSON & TOUBRO LTD. | 27410715631 | Saniyo Electrofab Pvt. Limited | 2114988.68 | 2017-01-25 12:36:42 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC05 65160 | 06811200418 | LARSON & TOUBRO LTD. | 27410715631 | Saniyo Electrofab Pvt. Limited | 453170.93 | 2017-01-25 12:37:28 | (E) | ETOFBE1 | Not Match |
| HR06WC05 43469 | 06811200418 | LARSON & TOUBRO LTD. | 27410715631 | Saniyo Electrofab Pvt. Limited | 1059070.39 | 2017-01-25 12:39:31 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC05 47475 | 06811200418 | LARSON & TOUBRO LTD. | 02030300415 | Jsk Electricals Pvt. Limited | 6785922.56 | 2017-01-25 12:40:12 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC05 47446 | 06811200418 | LARSON & TOUBRO LTD. | 27440283528 | DAMODAR ENGINEERS | 1588038.48 | 2017-01-25 12:40:53 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC23 24962 | 06051227026 | TEXCELLENCE CORP INDIA | 07476963278 | CHETANYA TRADERS | 3452700 | 2017-02-13 13:47:02 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC23 26043 | 06051227026 | TEXCELLENCE CORP INDIA | 08092172527 | ADDVAITA INTERNATIONAL | 346590 | 2017-02-13 13:47:39 | Faridabad (E) | ETOFBE1 | 06051227026 |
| HR06WC26 95483 | 06701220024 | AA SQUARE VENTURES | 07096934872 | KIRORI MAL PREM CHAND PVT LTD | 77434 | 2017-03-20 15:10:12 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC26 95375 | 06701220024 | AA SQUARE VENTURES | 07930296641 | ITALIANO FABRICS PVT LTD | 198212 | 2017-03-20 15:10:54 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC26 95219 | 06701220024 | AA SQUARE VENTURES | 07930296641 | ITALIANO FABRICS PVT LTD | 187246 | 2017-03-20 15:11:21 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC26 95067 | 06701220024 | AA SQUARE VENTURES | 07930296641 | ITALIANO FABRICS PVT LTD | 29743 | 2017-03-20 15:12:10 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC26 95116 | 06701220024 | AA SQUARE VENTURES | 07930296641 | ITALIANO FABRICS PVT LTD | 57008 | 2017-03-27 16:00:15 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC23 08107 | 06741228247 | MOHIT ELECTRICALS | 07880336384 | PLAZA WIRES PRIVATE LIMITED | 522699.35 | 2017-03-30 16:24:48 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC14 99754 | 06251226916 | L & T HYDROCARBON ENGINEERING LIMITED | 23573600001 | Bharat Heavy Electricals Limited | 1910451.18 | 2017-03-30 16:31:04 | Faridabad (E) | ETOFBE11 | Not Matched |
| HR06WC14 89792 | 06251226916 | L & T HYDROCARBON ENGINEERING LIMITED | 23573600001 | Bharat Heavy Electricals Limited | 811843.72 | 2017-03-30 16:31:59 | Faridabad (E) | ETOFBE11 | Not Matched |
| HR06WC15 01199 | 06251226916 | L & T HYDROCARBON ENGINEERING LIMITED | 23573600001 | Bharat Heavy Electricals Limited | 75393.09 | 2017-03-30 16:32:30 | Faridabad (E) | ETOFBE11 | Not Matched |
| HR06WC16 43664 | 06251226916 | L & T HYDROCARBON ENGINEERING LIMITED | 28360151179 | BHARAT HEAVY ELECTRICALS LTD | 64930.03 | 2017-03-30 16:37:14 | Faridabad (E) | ETOFBE11 | Not Matched |
| HR06WC31 89660 | 06161231271 | PRODEC COATINGS PRIVATE LIMITED | 27540557983 | JOTUN INDIA PRIVATE LTD. | 1282690 | 2017-04-07 17:41:22 | Faridabad (E) | ETOFBE1 | NOT MATCHED |
| HR06WC31 89687 | 06161231271 | PRODEC COATINGS PRIVATE LIMITED | 07780353026 | AKTION SAFETY SOLUTION PVT.LTD. | 281820 | 2017-04-07 17:41:53 | Faridabad (E) | ETOFBE1 | NOT MATCHED |
| HR06WC30 89235 | 06711219873 | UNIQUE ENTERPRISES | 07140292171 | Woven Industries | 889484 | 2017-04-19 11:36:36 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC30 89222 | 06711219873 | UNIQUE ENTERPRISES | 07880296905 | M. M .Enterprises | 98700 | 2017-04-19 11:47:23 | Faridabad (E) | ETOFBE1 | No not match |
| HR06WC30 44015 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07880144324 | A.P. POLYPLAST PVT. LTD. | 89792 | 2017-04-27 16:02:43 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC26 42506 | 06101200372 | CHEMILAC PAINTS PRIVATE LIMITED | 27470377359 | Vimal Intertrade Pvt. Ltd. | 10683 | 2017-05-08 15:38:31 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC32 25983 | 06771227600 | PRABH KIRPA GARMENTS | 07760121886 | AARCO FASHION WEARS | 15463 | 2017-05-15 12:25:31 | Faridabad (E) | ETOFBE1 | Not Match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC32 25987 | 06771227600 | PRABH KIRPA GARMENTS | 07860258795 | ANTK IMPEX | 95625 | 2017-05-15 12:26:06 | Faridabad (E) | ETOFBE1 | Not match |
| HR06WC32 25994 | 06771227600 | PRABH KIRPA GARMENTS | 07090254708 | EXCEL POOJA | 15091 | 2017-05-15 12:26:46 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26002 | 06771227600 | PRABH KIRPA GARMENTS | 07760394650 | GORGEOUS COLLECTIONS | 25566 | 2017-05-15 12:27:05 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26015 | 06771227600 | PRABH KIRPA GARMENTS | 07920359933 | JAY JAY ENTERPRISES | 14708 | 2017-05-15 12:28:47 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC31 50741 | 06771227600 | PRABH KIRPA GARMENTS | 07676907231 | K LINE EXCLUSIVE | 38690 | 2017-05-15 12:29:13 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC32 26019 | 06771227600 | PRABH KIRPA GARMENTS | 07200187087 | LEKHUS COLLECTION PVT. LTD | 77770 | 2017-05-15 12:29:33 | Faridabad (E) | ETOFBE1 | Not AMtch |
| HR06WC32 26035 | 06771227600 | PRABH KIRPA GARMENTS | 07080356127 | STYLE GALLERY | 91902 | 2017-05-15 12:29:58 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC31 50753 | 06771227600 | PRABH KIRPA GARMENTS | 07840016015 | PARTAP DRESS EMPORIUM | 73261.5 | 2017-05-15 12:30:14 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26009 | 06771227600 | PRABH KIRPA GARMENTS | 07700010563 | GROVER GARMENTS | 12914 | 2017-05-15 12:30:32 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26022 | 06771227600 | PRABH KIRPA GARMENTS | 07180177495 | PAHNAVA GARMENTS | 69131 | 2017-05-15 12:30:48 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26028 | 06771227600 | PRABH KIRPA GARMENTS | 07930169274 | SHIVAM GARMENTS | 164585 | 2017-05-15 12:31:11 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC32 26025 | 06771227600 | PRABH KIRPA GARMENTS | 07840286451 | NEW SAGAR | 39474 | 2017-05-15 12:31:25 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC32 26032 | 06771227600 | PRABH KIRPA GARMENTS | 03872181056 | SHREE KRISHNA INC. | 64580.28 | 2017-05-15 12:31:41 | Faridabad (E) | ETOFBE1 | Not mAtch |
| HR06WC32 26051 | 06771227600 | PRABH KIRPA GARMENTS | 07546948738 | VIBHUTI PROJECTS (INDIA) PRIVATE LIMITED | 326630.27 | 2017-05-15 12:31:55 | Faridabad (E) | ETOFBE1 | Not match |
| HR06WC32 26049 | 06771227600 | PRABH KIRPA GARMENTS | 07360383909 | YOUNG WORLD | 89679 | 2017-05-15 12:32:18 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC32 26039 | 06771227600 | PRABH KIRPA GARMENTS | 07546948738 | VIBHUTI PROJECTS (INDIA) PRIVATE LIMITED | 586556.81 | 2017-05-15 12:32:31 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC30 83113 | 06131226691 | M. M. GARMENTS | 07880291182 | Chaudhary Labels Pvt. Ltd. | 5429.58 | 2017-05-30 12:13:34 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC29 35418 | 06021203423 | NEW VIJAY ELECTRICALS | 07970000666 | LANSER ELECTRICAALS | 325032 | 2017-06-19 10:46:24 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC29 35715 | 06021203423 | NEW VIJAY ELECTRICALS | 07970000666 | LANCER ELECTRICALS | 214683 | 2017-06-19 10:47:16 | Faridabad (E) | ETOFBE1 | Do the needful |
| HR06WC29 35692 | 06021203423 | NEW VIJAY ELECTRICALS | 07970000666 | LANCER ELECTRICALS | 165244 | 2017-06-19 10:48:20 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC30 37341 | 06071210428 | INDIA FASHION | 07080152815 | SHIV SHAKTI DHAGA PVT. LTD, | 420038.56 | 2017-07-11 12:00:17 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC11 31820 | 06321200833 | SSP PRIVATE LIMITED | 27310741003 | Tecnik Valves Pvt. Ltd | 378725 | 2017-07-14 12:49:20 | Faridabad (E) | ETOFBE10 | Not Matched |
| HR06WC29 29063 | 06321200833 | SSP PRIVATE LIMITED | 24572603254 | Fine Tech Engineering | 146880 | 2017-07-14 12:51:43 | Faridabad (E) | ETOFBE10 | Not Matched |
| HR06WC23 58789 | 06321200833 | SSP PRIVATE LIMITED | 27730305048 | Universal Enterprises | 3494 | 2017-07-14 12:52:59 | (E) | ETOFBE10 | NM |
| 24003 | 06321200833 | SSP PRIVATE LIMITED | 07720020252 | Sant Lal Balkishan Dass | 23071 | 2017-07-14 12:58:26 | (E) | ETOFBE10 | Not Matched |
| HR06WC11 30945 | 06321200833 | SSP PRIVATE LIMITED | 29930282595 | Spraying Systems (I) Pvt. Ltd. | 752013 | 2017-07-14 13:06:54 | (E) | ETOFBE10 | N.M. |
| HR06WC16 53610 | 06321200833 | SSP PRIVATE LIMITED | 29020085264 | PRAXAIR INDIA PRIVATE LIMITED | 1071000 | 2017-07-14 13:08:30 | Faridabad (E) | ETOFBE10 | N.M. |
| HR06WC25 12528 | 06321200833 | SSP PRIVATE LIMITED | 24740201916 | Claro Filtration Pvt Ltd | 173400 | 2017-07-14 13:43:30 | Faridabad (E) | ETOFBE10 | N.M |
| HR06WC13 09957 | 06321200833 | SSP PRIVATE LIMITED | 27880013626 | Ami Polymer (P) Ltd | 176707 | 2017-07-14 13:44:02 | Faridabad (E) | ETOFBE10 | Not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 12511 | 06321200833 | SSP PRIVATE LIMITED | 24570100343 | Chhaganlal Dharamchand Shah | 260612 | 2017-07-14 13:44:35 | Faridabad (E) | ETOFBE10 | Not Matched |
| HR06WC40 36776 | 06961212606 | JAL TECH ENGG. | 07810192232 | IMPEL MAKETING INDIA P LTD. | 607395 | 2017-07-14 16:18:41 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC27 03005 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07480357750 | DENSO PACKAGING INDIA PVT. LTD | 188677 | 2017-08-10 10:39:37 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC27 03001 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 24250700010 | CONSUMERS PLASTICS PRIVATE LIMITED | 88230 | 2017-08-10 10:40:17 | Faridabad (E) | ETOFBE1 | Do not match |
| HR06WC27 01912 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09965801345 | OM GLASS COMPANY | 675779 | 2017-08-10 10:50:45 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 02058 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07880144324 | A.P. POLYPLAST PVT. LTD. | 82568 | 2017-08-10 10:51:04 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 02992 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09166100536 | BIRKAN ENGINEERING INDUSTRIES PVT. LTD | 384984 | 2017-08-10 10:51:30 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03010 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27560002065 | DKSH INDIA PRIVATE LIMITED | 80059 | 2017-08-10 10:52:19 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03017 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09766202555 | G.M. TECHNOCHEM (P) LTD. | 578595 | 2017-08-10 10:52:42 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 01867 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07470200858 | INDIA DYE CHEM | 119146 | 2017-08-10 10:53:06 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03027 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07570341938 | JOIN LEADER CHEMTECH PVT. LTD. | 82307 | 2017-08-10 10:53:30 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03032 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07910344564 | KALKASOFT INFOTECH PRIVATE LIMITED | 30600 | 2017-08-10 10:53:53 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03040 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27190235214 | KALPATRU ORGANICS PVT. LTD | 103146 | 2017-08-10 10:54:41 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03043 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09865800506 | KAMAL AUTO INDUSTRIES | 17191 | 2017-08-10 10:55:09 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03046 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27840297179 | MAKWELL PLASTISIZERS PVT. LTD | 229163 | 2017-08-10 10:55:31 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03051 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07900236366 | MANYA INTERNATIONAL | 606135 | 2017-08-10 10:55:49 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03059 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09366003784 | MEHR IMAGE PVT. LTD. | 9948 | 2017-08-10 10:56:07 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03064 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09165700454 | MICRO INKS LIMITED | 30083 | 2017-08-10 10:56:32 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03069 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09965801345 | OM GLASS COMPANY | 220948 | 2017-08-10 10:56:52 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03073 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07720416691 | oswal polychem | 201960 | 2017-08-10 10:57:13 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03079 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 24074600952 | ROYAL TOUCH ALUMINIUM PVT. LTD. | 147849 | 2017-08-10 10:57:32 | Faridabad (E) | ETOFBE1 | nm |

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| HR06WC27 03084 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07720350052 | SBN ENGINEERING WORKS | 44814 | 2017-08-10 10:57:53 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03093 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07650335201 | SUMIT ENGINEERING WORKS | 35433 | 2017-08-10 10:58:12 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03098 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07520433485 | SYNERGY INDUSTRIEZ | 98063 | 2017-08-10 10:58:33 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03102 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07176901201 | TECHNO POLYCHEM | 89589 | 2017-08-10 10:58:50 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 00040 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 08443960287 | TRINITY CALCIUM | 47175 | 2017-08-10 10:59:22 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03116 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09465800254 | UFLEX LIMITED | 33260 | 2017-08-10 10:59:36 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03513 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09965800572 | ANAND REDDIPLEX LIMITED | 35165 | 2017-08-10 10:59:56 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03516 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07910188976 | BRIJ RAJ HOLDINGS | 238312 | 2017-08-10 11:00:16 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03525 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07970002897 | CHAWLA BROTHERS | 22440 | 2017-08-10 11:01:15 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03530 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07480357750 | DENSO PACKAGING INDIA PVT. LTD | 80392 | 2017-08-10 11:01:41 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03534 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07686926642 | FOUR HOUSE RUBBER ROLLS | 31883 | 2017-08-10 11:01:57 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03537 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07080225759 | GOKUL EXIM PVT. LTD. | 387600 | 2017-08-10 11:02:17 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03539 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 08093102951 | GULSHAN POLYOLS LTD | 97365 | 2017-08-10 11:02:39 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03541 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07470200858 | INDIA DYE CHEM | 508311 | 2017-08-10 11:03:00 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03545 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07570341938 | JOIN LEADER CHEMTECH PVT. LTD. | 73594 | 2017-08-10 11:03:21 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03549 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27370245979 | MAKWELL ORGANICS PVT. LTD | 222748 | 2017-08-10 11:03:41 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03551 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27840297179 | MAKWELL PLASTISIZERS PVT. LTD | 170054 | 2017-08-10 11:04:00 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03553 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07020268472 | MANNAT | 21420 | 2017-08-10 11:04:17 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03555 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 27570656082 | MAS ADDITIVES PVT. LTD. | 111083 | 2017-08-10 11:04:32 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03557 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 09366003784 | MEHR IMAGE PVT. LTD. | 43038 | 2017-08-10 11:04:51 | Faridabad (E) | ETOFBE1 | 06061214750 |
| HR06WC27 03559 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07590044331 | NEERU MARKETING PVT. LTD. | 106835 | 2017-08-10 11:05:19 | Faridabad (E) | ETOFBE1 | nm |

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|-------------------|-------------------|---|-------------|--|-----------------|------------------------|------------------|------------------|-------------|
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| HR06WC27 03562 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07440065123 | OSWAL CABLE PRODUCTS | 144330 | 2017-08-10 11:05:41 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03563 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07720416691 | oswal polychem | 142800 | 2017-08-10 11:06:02 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03565 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07740233835 | RAJ POLYMERS | 844050 | 2017-08-10 11:06:23 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03568 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07650335201 | SUMIT ENGINEERING WORKS | 64278 | 2017-08-10 11:06:41 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03572 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07520433485 | SYNERGY INDUSTRIEZ | 433013 | 2017-08-10 11:07:11 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03574 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07176901201 | TECHNO POLYCHEM | 179176 | 2017-08-10 11:07:30 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03579 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 08443960287 | TRINITY CALCIUM | 58650 | 2017-08-10 11:07:48 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC33 55814 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07880144324 | A.P. POLYPLAST PVT. LTD. | 89792 | 2017-08-10 11:08:10 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03021 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07470200858 | INDIA DYE CHEM | 119146 | 2017-08-10 11:16:47 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03111 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 08443960287 | TRINITY CALCIUM | 47175 | 2017-08-10 11:17:19 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03522 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 08482712942 | CALCO POLYCHEM PVT. LTD. | 61200 | 2017-08-10 11:17:40 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 04448 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07530274933 | CONNELL BROS. COMPANY (INDIA) PVT. LTD. | 98984 | 2017-08-10 11:20:08 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03577 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 02040400119 | THERMOSOL GLASS INDIA PVT. LTD. | 26508 | 2017-08-10 11:21:55 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC27 03107 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 02040400119 | THERMOSOL GLASS INDIA PVT. LTD. | 452232 | 2017-08-10 11:22:22 | Faridabad (E) | ETOFBE1 | nm |
| HR06WC44 39577 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 07880144324 | A.P. POLYPLAST PVT. LTD. | 82568 | 2017-08-12 13:05:11 | Faridabad (E) | ETOFBE1 | not matched |
| HR06WC30 44053 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 02040400119 | THERMOSOL GLASS INDIA PVT. LTD. | 26145 | 2017-08-12 13:07:00 | Faridabad (E) | ETOFBE1 | Not Mtached |
| HR06WC44 39688 | 06061214750 | PLASO PAN ENGINEERS (I) PVT. LTD. | 02040400119 | THERMOSOL GLASS INDIA PVT. LTD. | 478740 | 2017-08-12 13:09:42 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC38 16301 | | S. G. ENGINEERS | 07970016574 | Bablani Brothers | 291453 | 2017-08-23 12:22:22 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC39 87798 | 06501231971 | EFFULGENT BR RESOURCES | 07640173362 | KEMTRON SYSTEM PVT. LTD. | 128520 | 2017-08-23 15:45:28 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC48 14117 | 06061207281 | HARYANA SATSANG STORE | 28410130775 | Dayal Arometics | 8070 | 2017-09-13 01:26:20 | Faridabad (E) | ETOFBE1 | not match |
| HR06WC48 13626 | 06061207281 | HARYANA SATSANG STORE | 09502502788 | The Dayalbagh Service and Traning Society Dayalbgh | 7008 | 2017-09-13 01:27:02 | Faridabad (E) | ETOFBE1 | Not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 17490 | 06061207281 | HARYANA SATSANG STORE | 33655561714 | The Tirupur Satsangi Social Welfare Society | 9152 | 2017-09-26 13:44:45 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC22 50497 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07190048334 | M.R. MALHOTRA & CO. | 251199 | 2017-10-04 15:25:41 | Faridabad (E) | ETOFBE10 | Not Match |
| HR06WC22 50498 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07340383726 | S.K. STRIPS | 1000574 | 2017-10-04 15:25:58 | Faridabad (E) | ETOFBE10 | Mis Match |
| HR06WC22 50502 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07240037879 | AUTO GENERAL AGENCIES | 12240 | 2017-10-04 15:26:39 | Faridabad (E) | ETOFBE10 | Mis Match |
| HR06WC22 50504 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07190048334 | M.R. MALHOTRA & CO. | 308239 | 2017-10-04 15:26:56 | Faridabad (E) | ETOFBE10 | Mis match |
| HR06WC22 50506 | 06891214439 | S.G.S.ENGINEE RING WORKS | 01701112000 | NILKAMAL LTD | 18563 | 2017-10-04 15:27:13 | Faridabad (E) | ETOFBE10 | Mis match |
| HR06WC22 50508 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07240037879 | AUTO GENERAL AGENCIES | 90576 | 2017-10-04 15:27:28 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50510 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07450124142 | MAYANK PLASTIC | 51153 | 2017-10-04 15:27:42 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50512 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07340383726 | S.K. STRIPS | 1581335 | 2017-10-04 15:28:01 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50514 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07060063198 | SPECIAL SPRING INDIA PVT. LTD. | 46402 | 2017-10-04 15:28:16 | Faridabad (E) | ETOFBE10 | mis matxch |
| HR06WC22 50515 | 06891214439 | S.G.S.ENGINEE RING WORKS | 09266000131 | STAR SINTERED PRODUCTS LTD | 255755 | 2017-10-04 15:28:37 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50516 | 06891214439 | S.G.S.ENGINEE RING WORKS | 09790600182 | Amar Springs | 237706 | 2017-10-04 15:28:54 | Faridabad (E) | ETOFBE10 | mis matchg |
| HR06WC22 50518 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07240037879 | AUTO GENERAL AGENCIES | 97920 | 2017-10-04 15:29:13 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50520 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07480231456 | K.N.D.STEEL SYNDICATE | 61802 | 2017-10-04 15:29:30 | Faridabad (E) | ETOFBE10 | mismatch |
| HR06WC22 50521 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07450124142 | MAYANK PLASTIC | 73802 | 2017-10-04 15:29:48 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50524 | 06891214439 | S.G.S.ENGINEE RING WORKS | 01701112000 | NILKAMAL LTD | 28401 | 2017-10-04 15:30:07 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50526 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07950343863 | PERFECT TOOLS | 96900 | 2017-10-04 15:30:21 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50527 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07340383726 | S.K. STRIPS | 228078 | 2017-10-04 15:30:39 | Faridabad (E) | ETOFBE10 | mis match |
| HR06WC22 50529 | 06891214439 | S.G.S.ENGINEE RING WORKS | 07060063198 | SPECIAL SPRING INDIA PVT. LTD. | 45647 | 2017-10-04 15:30:53 | Faridabad (E) | ETOFBE10 | mismatch |
| 50530 | 06891214439 | S.G.S.ENGINEE RING WORKS | 09266000131 | STAR SINTERED PRODUCTS LTD | 37552 | 2017-10-04 15:31:10 | Faridabad (E) | ETOFBE10 | mismatch |
| HR06WC32 20925 | 06371202018 | SITA SINGH & SONS PRIVATE LIMITED | 07490308323 | GULATI AUTO ELECTRICALS P LTD | 135428 | 2017-10-12 16:03:00 | Faridabad (E) | ETOFBE1 | Mis match |
| HR06WC47 37262 | 06371202018 | SITA SINGH & SONS PRIVATE LIMITED | 03961023360 | HELLA INDIA LIGHTING LTD | 159526 | 2017-10-12 16:09:24 | Faridabad (E) | ETOFBE1 | Mis match |
| HR06WC08 83114 | 06561206618 | ENCON THERMAL ENGINEERS(P) LTD | 07630223177 | EMECON CONTROLS PVT. LIMITED | 24471 | 2017-10-23 15:20:43 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC23 55784 | 06321200833 | SSP PRIVATE LIMITED | 27530002130 | Radix Electrosystems (P) Ltd | 839 | 2017-10-23 15:28:05 | Faridabad (E) | ETOFBE10 | Mismatch |
| HR06WC48 10994 | 06681211499 | AJANTA OFFSET & PACKAGING LIMITED | 03132030337 | KUANTUM PAPERS LTD | 3462524 | 2017-10-27 16:49:53 | Faridabad (E) | ETOFBE1 | Reject |
| HR06WC49 12725 | 06131226691 | M. M. GARMENTS | 07480150364 | Stitch Aid | 37041.3 | 2017-10-30 14:34:24 | Faridabad (E) | ETOFBE1 | mis match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 19828 | 06851211745 | ELYMER INTERNATIONA L PRIVATE LIMITED | 07510253410 | Vam Electronics | 56242.45 | 2017-11-09 11:52:32 | Faridabad (E) | ETOFBE1 | Mis Match |
| HR06WC26 69079 | 06411216352 | FRISCO FAB DYEING & PRINTING PRIVATE LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 177800 | 2017-11-28 16:26:17 | Faridabad (E) | ETOFBE3 | Not Matched |
| HR06WC26 69252 | 06411216352 | FRISCO FAB DYEING & PRINTING PRIVATE LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 705800 | 2017-11-28 16:26:50 | Faridabad (E) | ETOFBE3 | Mis Match |
| HR06WC26 69684 | 06411216352 | FRISCO FAB DYEING & PRINTING PRIVATE LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 185000 | 2017-11-28 16:27:27 | Faridabad (E) | ETOFBE3 | mismatch |
| HR06WC27 89065 | 06811201582 | GALAXY INSTRUMENTS P.LTD. | 24691600166 | Bharat Corrub Industires LLP | 46818 | 2017-11-30 16:35:52 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC27 89100 | 06811201582 | GALAXY INSTRUMENTS P.LTD. | 09325400650 | Indian Die Casting Industries | 48597 | 2017-11-30 16:37:14 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC32 15784 | 06371202018 | SITA SINGH & SONS PRIVATE LIMITED | 07490308323 | GULATI AUTO ELECTRICALS PVT LTD | 45406 | 2017-12-06 16:06:50 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC36 38466 | 06371202018 | SITA SINGH & SONS PRIVATE LIMITED | 07490308323 | GULATI AUTO ELECTRICALS PVT LTD | 48779 | 2017-12-06 16:07:45 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC47 37244 | 06371202018 | SITA SINGH & SONS PRIVATE LIMITED | 07490308323 | GULATI AUTO ELECTRICALS PVT LTD | 46635 | 2017-12-06 16:09:07 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC06 41152 | 06951209556 | P.P.ROLLING MILLS MANUFACTURI NG COMPANY PRIVATE LIMITED | 07510152727 | GENERAL ENGINEERING COMPANY | 275451 | 2017-12-21 16:23:55 | Faridabad (E) | ETOFBE10 | Mis Match |
| HR06WC19 56030 | 06951209556 | P.P.ROLLING MILLS MANUFACTURI NG COMPANY PRIVATE LIMITED | 07500074305 | BAL KISHAN DASS SUBHASH CHAND ISPAT PVT. LTD. | 1034520 | 2017-12-21 16:24:29 | Faridabad (E) | ETOFBE10 | Mis Match |
| HR06WC19 56031 | 06951209556 | P.P.ROLLING MILLS MANUFACTURI NG COMPANY PRIVATE LIMITED | 07500074305 | BAL KISHAN DASS SUBHASH CHAND ISPAT PVT. LTD. | 8155080 | 2017-12-21 16:24:49 | Faridabad (E) | ETOFBE10 | Mis Match |
| HR06WC11 89495 | 06731221123 | G.S.INTERNATI ONAL | 07270174972 | KAJARIA CERAMICS LTD DELHI | 223733.99 | 2017-12-28 12:15:00 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 89486 | 06731221123 | G.S.INTERNATI ONAL | 08930850925 | KAJARIA CERAMICS LTD GAILPUR | 23494600.01 | 2017-12-28 12:15:36 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC11 89467 | 06731221123 | G.S.INTERNATI ONAL | 07270174972 | KAJARIA CERAMICS LTD DELHI | 257658.28 | 2017-12-28 12:16:20 | Faridabad (E) | ETOFBE1 | not match |
| HR06WC11 89465 | 06731221123 | G.S.INTERNATI ONAL | 08930850925 | KAJARIA CERAMICS LTD GAILPUR | 21518229.56 | 2017-12-28 12:16:55 | Faridabad (E) | ETOFBE1 | Not Match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 89439 | 06731221123 | G.S.INTERNATI ONAL | 07270174972 | KAJARIA CERAMICS LTD. | 193195.38 | 2017-12-28 12:18:14 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC44 67812 | 06731221123 | G.S.INTERNATI ONAL | 08930850925 | KAJARIA CERAMICS LIMITED | 22839808.56 | 2017-12-28 12:18:44 | Faridabad (E) | ETOFBE1 | Mis match |
| HR06WC44 68528 | 06731221123 | G.S.INTERNATI ONAL | 08930850925 | KAJARIA CERAMICS LIMITED | 22039691.74 | 2017-12-28 12:19:33 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC44 68411 | 06731221123 | G.S.INTERNATI ONAL | 07270174972 | KAJARIA CERAMICS LTD | 351798.04 | 2017-12-28 12:20:20 | Faridabad (E) | ETOFBE1 | mis match |
| HR06WC44 68057 | 06731221123 | G.S.INTERNATI ONAL | 08930850925 | KAJARIA CERAMICS LIMITED | 17688169.39 | 2017-12-28 12:21:00 | Faridabad (E) | ETOFBE1 | Mis match |
| HR06WC53 99718 | 06101214146 | SPECO STEEL PROJECTS PRIVATE LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1784064.18 | 2017-12-28 14:08:20 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC48 64276 | 06101214146 | SPECO STEEL PROJECTS PRIVATE LIMITED | 09289001225 | NANDANI ROOFING SYSTEMS PVT LTD | 373702 | 2017-12-28 14:09:09 | Faridabad (E) | ETOFBE1 | not matched |
| HR06WC02 78273 | 06911215107 | DEEP AIR CON | 24671100429 | Royal Machinery | 35700 | 2018-02-23 09:58:21 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC02 78283 | 06911215107 | DEEP AIR CON | 24671100429 | Royal Machinery | 161160 | 2018-02-23 10:00:23 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC30 68156 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 1867727 | 2018-02-23 10:03:06 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC25 35874 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 6321097 | 2018-02-23 10:04:43 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC35 28148 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 6583615 | 2018-02-23 10:05:39 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC35 28155 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 2696102 | 2018-02-23 10:07:03 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC30 68154 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 21131762 | 2018-02-23 10:08:11 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC21 04374 | 06591212276 | PR PACKGING LIMITED | 24723600101 | JK PAPER LTD. | 16217646 | 2018-02-23 10:09:41 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC53 17953 | 06241226194 | M K LIDE AUTO CLUTCH INDUSTRIES PVT. LTD. | 07140404788 | MK AUTO CLUTCH CO. (DLI) | 13678652 | 2018-04-04 14:52:49 | Faridabad (E) | ETOFBE1 | Dealer mentioned wrong TIN. |
| HR06WC35 19787 | 06851211745 | ELYMER INTERNATIONA L PRIVATE LIMITED | 07490245952 | Mectronics Marketing Services | 30192 | 2018-04-24 12:50:14 | Faridabad (E) | ETOFBE1 | Mismatch |
| HR06WC08 35179 | | G. S. INDUSTRIES | 27740365910 | M/S Om Heat Treatment Pvt Ltd, | 572784 | 2016-02-18 11:12:12 | (E) | ETOFBE2 | interchange wrongly tax value and taxable value and the firm requested for cancellation iof c forms already issued |
| HR06WC08 35175 | 06391224123 | G. S. INDUSTRIES | 27740365910 | M/S Om Heat Treatment Pvt Ltd, | 307204 | 2016-02-18 11:13:24 | Faridabad (E) | ETOFBE2 | inter change wrongly tax value and taxable value and the firm requested for cancellation of c forms already issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 97093 | 06851225519 | CLAUDENEONS PVT. LTD. | 07410350174 | H K S METALS | 212608 | 2016-04-05 15:22:28 | Faridabad (E) | ETOFBE2 | cancel as tax amount not include |
| HR06WC08 96855 | 06851225519 | CLAUDENEONS PVT. LTD. | 07880326587 | Alex Penals co | 23840 | 2016-04-05 15:24:53 | Faridabad (E) | ETOFBE2 | cancel as tax amount not include |
| HR06WC08 96925 | 06851225519 | CLAUDENEONS PVT. LTD. | 07700344631 | FLASH FABRICATION | 103967 | 2016-04-05 15:25:31 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 96892 | 06851225519 | CLAUDENEONS PVT. LTD. | 07200202995 | BALAJI METAL CORPORATION | 69931 | 2016-04-05 15:25:50 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97008 | 06851225519 | CLAUDENEONS PVT. LTD. | 07700344631 | FLASH FABRICATION | 3900 | 2016-04-05 15:26:10 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97057 | 06851225519 | CLAUDENEONS PVT. LTD. | 07410350174 | H K S METALS | 288980 | 2016-04-05 15:26:28 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97109 | 06851225519 | CLAUDENEONS PVT. LTD. | 07940167280 | MATFAB INDUSTRIES | 27500 | 2016-04-05 15:26:45 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97126 | 06851225519 | CLAUDENEONS PVT. LTD. | 07290337931 | MONO SIGN SYSTEMS | 3972 | 2016-04-05 15:27:04 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97166 | 06851225519 | CLAUDENEONS PVT. LTD. | 09165710274 | RABYTE ELECTRONICS | 75000 | 2016-04-05 15:27:25 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97178 | 06851225519 | CLAUDENEONS PVT. LTD. | 07780396482 | TIMEXBOND INDUSTRIES PVT LTD | 19516 | 2016-04-05 15:27:44 | Faridabad (E) | ETOFBE2 | 06851225519 |
| HR06WC08 97148 | 06851225519 | CLAUDENEONS PVT. LTD. | 07730013117 | PAREKH TRADING ENGINEERS | 120000 | 2016-04-05 15:28:14 | Faridabad (E) | ETOFBE2 | 06851225519 cancel |
| HR06WC09 07573 | 06761201464 | PEE CEE CASTING PVT. LTD. | 07560106767 | AWAL MILLS STORE | 8670 | 2016-04-06 12:26:10 | Faridabad (E) | ETOFBE2 | wrongly mentioned the description of goods |
| HR06WC10 11320 | 06251222357 | STERLING JETTING SYSTEMS | 09490702243 | SARASWATI PUMPS & SYSTEMS | 99260 | 2016-05-18 14:44:55 | Faridabad (E) | ETOFBE10 | wrong amount entered by the dealer |
| HR06WC13 56817 | 06091228265 | UNITED AGENCIES | 07840353575 | JAI DEVA OIL CO | 8491897 | 2016-05-25 12:07:57 | Faridabad (E) | ETOFBE2 | cancel |
| 56907 | 06091228265 | UNITED AGENCIES | 07370208285 | SHYAM JI TRADERS | 837350 | 2016-05-25 12:08:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC13 85663 | 06851227847 | LANDMARK INDUSTRIES | 07960270671 | R.R ELECTRICALS | 35700 | 2016-05-26 11:18:48 | Faridabad (E) | ETOFBE2 | cancel form |
| HR06WC13 85808 | 06851227847 | LANDMARK INDUSTRIES | 07290325699 | SRI BALAJI TRADERS | 3479485 | 2016-05-26 11:20:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC13 85752 | 06851227847 | LANDMARK INDUSTRIES | 07800283078 | AMIT ELECTRICAL INDUSTRIES | 696150 | 2016-05-26 11:21:14 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 41903 | 06421206016 | POOJA FORGE LTD. | 09289002738 | KATYANI ABRASIVES & PAINTS PVT. LTD. | 5830.4 | 2016-06-15 14:47:52 | Faridabad (E) | ETOFBE2 | cancel cform regarding not recived |
| HR06WC15 41403 | 06421206016 | POOJA FORGE LTD. | 09765711468 | KUNAL EXPORTS | 590000 | 2016-06-15 14:48:53 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 41434 | 06421206016 | POOJA FORGE LTD. | 24190305264 | LEADING EDGE ENGINEERS | 7760.78 | 2016-06-15 14:50:04 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 41445 | 06421206016 | POOJA FORGE LTD. | 09988825228 | LETUS AUTOMATION PVT. LTD. | 47799.02 | 2016-06-15 14:50:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 41507 | 06421206016 | POOJA FORGE LTD. | 03081079231 | MOHINDRA PRECISION TOOLS P LTD | 59730.39 | 2016-06-15 14:51:33 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41488 | 06421206016 | POOJA FORGE LTD. | 09865900454 | MALIK WIRE MACH P.LTD | 1130000 | 2016-06-15 14:52:00 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41616 | 06421206016 | POOJA FORGE LTD. | 07170000815 | NATIONAL ELECTRIC TRADING CO. | 197869.6 | 2016-06-15 14:52:49 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41526 | 06421206016 | POOJA FORGE LTD. | 09290501241 | NEW INDIA RUBBER MFG. CO. | 2521.56 | 2016-06-15 14:53:21 | Faridabad (E) | ETOFBE2 | С |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 41573 | 06421206016 | POOJA FORGE LTD. | 07130069319 | NEWLIGHT INDUSTRIES | 103122.54 | 2016-06-15 14:53:48 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41592 | 06421206016 | POOJA FORGE LTD. | 01701112000 | NILKAMAL LIMITED | 180900 | 2016-06-15 14:54:12 | Faridabad (E) | ETOFBE2 | Z |
| HR06WC15 41600 | 06421206016 | POOJA FORGE LTD. | 07666922773 | NOVA MOTORS (INDIA) | 73164.7 | 2016-06-15 14:54:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 41623 | 06421206016 | POOJA FORGE LTD. | 07680013096 | P.RAJ & COMPANY | 83594.14 | 2016-06-15 14:55:07 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41633 | 06421206016 | POOJA FORGE LTD. | 27800737969 | PEDDINGTON LUBRIMETAL PVT.LTD. | 91011.77 | 2016-06-15 14:56:48 | Faridabad (E) | ETOFBE2 | CANCEL |
| HR06WC15 41640 | 06421206016 | POOJA FORGE LTD. | 07220376517 | PERFECT MARKETING & CO. | 4589.75 | 2016-06-15 14:57:17 | Faridabad (E) | ETOFBE2 | CANCEL. |
| HR06WC15 41658 | 06421206016 | POOJA FORGE LTD. | 07490017323 | PROMIVAC ENGINEERS | 20025.5 | 2016-06-15 14:57:58 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41683 | 06421206016 | POOJA FORGE LTD. | 07800004882 | PUNJAB BEARING TRADERS | 292476.41 | 2016-06-15 14:58:26 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41690 | 06421206016 | POOJA FORGE LTD. | 27050004625 | R.D. ASHAR PVT.LTD. | 1025512.75 | 2016-06-15 14:58:58 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41711 | 06421206016 | POOJA FORGE LTD. | 03631046773 | R. K. ENGINEERING WORKS | 5600 | 2016-06-15 14:59:32 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41723 | 06421206016 | POOJA FORGE LTD. | 27160230720 | RELIABLE ENGINEERING COMPANY | 372636.27 | 2016-06-15 15:00:05 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41726 | 06421206016 | POOJA FORGE LTD. | 33141522575 | SEW EURODRIVE INIDA PVT. LTD. | 120090.19 | 2016-06-15 15:00:35 | Faridabad (E) | ETOFBE2 | CC |
| HR06WC15 41778 | 06421206016 | POOJA FORGE LTD. | 07100392394 | SRS LABEL | 115657.82 | 2016-06-15 15:05:03 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41792 | 06421206016 | POOJA FORGE LTD. | 07950186044 | SUDESH PRAKASH FASTENERS | 27000 | 2016-06-15 15:06:18 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41768 | 06421206016 | POOJA FORGE LTD. | 07430104462 | SUMITRA ENTERPRISES | 91092.18 | 2016-06-15 15:07:12 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41822 | 06421206016 | POOJA FORGE LTD. | 07950076240 | SUPER DIES MFG CO DEL | 4550 | 2016-06-15 15:08:25 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41833 | 06421206016 | POOJA FORGE LTD. | 07370468051 | TUSHAR TRADING COMPANY | 68605.88 | 2016-06-15 15:10:16 | Faridabad (E) | ETOFBE2 | С |
| 41844 | 06421206016 | POOJA FORGE LTD. | | UNITED ENGINEERING CO. | 116307.84 | 2016-06-15 15:10:54 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41853 | 06421206016 | POOJA FORGE LTD. | 24191400454 | VIRAP SALES & SERVICES | 101999.6 | 2016-06-15 15:12:39 | Faridabad (E) | ETOFBE2 | С |
| HR06WC15 41744 | 06421206016 | POOJA FORGE LTD. | 27200006919 | SIZE CONTROL GAUGES&TOOLS P LT | 47648.88 | 2016-06-15 15:43:34 | Faridabad (E) | ETOFBE2 | С |
| HR06WC13 75290 | 06121202010 | SUPER PARTS LIMITED, | 33781661709 | HYUNDAI MOTOR INDIA LIMITED | 34233675 | 2016-07-12 11:22:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC18 14122 | 06121202010 | SUPER PARTS LIMITED, | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 45800585 | 2016-07-12 11:23:48 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC11 95809 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 08001266166 | CENTURY PULP AND PAPER | 3122162.49 | 2016-08-10 13:25:43 | ` ' | ETOFBE2 | cenvet charges not included in C forms |
| HR06WC11 94905 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 33383760524 | TAMILNADU NEWSPRINT AND PAPERS LIMITED | 19195361.59 | 2016-08-10 13:27:21 | (E) | ETOFBE2 | Cenvat charges not included in C form |
| HR06WC11 94809 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 33383760524 | TAMILNADU NEWSPRINT AND PAPERS LIMITED | 4745648.26 | 2016-08-10 13:28:30 | Faridabad (E) | ETOFBE2 | Cenvat charges not included in C forms |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------|-----------------|------------------------|------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 50301 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2231385 | 2016-08-26 15:27:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50290 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 3441615 | 2016-08-26 15:28:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 07682 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1475958 | 2016-08-26 15:31:00 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 07623 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2838724 | 2016-08-26 15:31:59 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50386 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1087292 | 2016-08-26 15:32:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 07511 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1992795.67 | 2016-08-26 15:33:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50321 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1513512 | 2016-08-26 15:34:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50363 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1114486 | 2016-08-26 15:35:22 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50273 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1798245 | 2016-08-26 15:36:07 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 50398 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1305865 | 2016-08-26 15:36:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 43776 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1992795.67 | 2016-08-26 15:44:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 43816 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2838724 | 2016-08-26 15:44:48 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 43953 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1798245 | 2016-08-26 15:45:27 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 43915 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1114486 | 2016-08-26 15:47:32 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 43881 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1513512 | 2016-08-26 15:47:55 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 43862 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1087292 | 2016-08-26 15:48:15 | Faridabad (E) | ETOFBE2 | С |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 43841 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1475958 | 2016-08-26 15:48:38 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 43970 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1305865 | 2016-08-26 15:49:13 | Faridabad (E) | ETOFBE2 | С |
| HR06WC20 50582 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2157486 | 2016-08-26 15:51:24 | Faridabad (E) | ETOFBE2 | С |
| HR06WC20 50310 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 1407602 | 2016-08-26 15:51:45 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 07461 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2046372 | 2016-08-29 12:09:12 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 46350 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09988800153 | BHUSHAN STEEL LIMITED | 2046372 | 2016-08-29 12:12:24 | Faridabad (E) | ETOFBE2 | С |
| HR06WC21 68800 | 06281207257 | RACHITECH ENGG. PRIVATE LIMITED. | 07290134900 | KUDAMM CORPORATION | 924072.13 | 2016-09-20 10:51:24 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 65778 | 06281207257 | RACHITECH ENGG. PRIVATE LIMITED. | 07850136532 | HYDMARK APPLICON | 33546 | 2016-09-20 10:53:11 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 68816 | 06281207257 | RACHITECH ENGG. PRIVATE LIMITED. | 07580416477 | KANISHKA ENTERPRISES | 1311424 | 2016-09-20 10:55:11 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC14 57033 | 06501227506 | GLOBAL METALS | 26002000032 | STERLITE TECHNOLOGIES LIMITED. | 5938440 | 2016-09-21 10:40:18 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC15 87317 | 06761201464 | PEE CEE CASTING PVT. LTD. | 07560106767 | AWAL MILLS STORE | 15147 | 2016-10-20 16:47:41 | Faridabad (E) | ETOFBE2 | wrong item name |
| HR06WC13 56949 | 06091228265 | UNITED AGENCIES | 09788824263 | BARBARIK ENTERPRISES | 1512584 | 2016-11-10 15:01:00 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC13 57012 | 06091228265 | UNITED AGENCIES | 09688811893 | HARIRAJ LUBRICANTS | 1949697 | 2016-11-10 15:01:57 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC13 57116 | 06091228265 | UNITED AGENCIES | 09460801683 | SHREE SAI OIL TRADERS | 1130149 | 2016-11-10 15:03:00 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC13 57048 | 06091228265 | UNITED AGENCIES | 09490502098 | SHYAM JI OIL TRADERSR | 513938 | 2016-11-10 15:03:49 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC13 57069 | 06091228265 | UNITED AGENCIES | 09904102951 | LOK PRIYA LUBRICANTS | 392740 | 2016-11-10 15:04:28 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC13 57129 | 06091228265 | UNITED AGENCIES | 07880276341 | MAHARAJA MOTORS | 301920 | 2016-11-10 15:05:01 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC14 52524 | 06091228265 | UNITED AGENCIES | 07880276341 | MAHARAJA MOTORS | 601392 | 2016-11-10 15:05:36 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC14 95831 | 06091228265 | UNITED AGENCIES | 07370208285 | SHYAM JI TRADERS | 261813 | 2016-11-10 15:06:16 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC14 95825 | 06091228265 | UNITED AGENCIES | 07840353575 | JAI DEVA OIL | 9637596 | 2016-11-10 15:06:39 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 84631 | 06091228265 | UNITED AGENCIES | 07690389499 | sunrise marketing delhi | 1255654 | 2016-11-10 15:07:08 | | ETOFBE2 | Not Eligible |
| HR06WC19 84729 | 06091228265 | UNITED AGENCIES | 07050469294 | Shree Ram Marketing | 9502677 | 2016-11-10 15:07:33 | Faridabad (E) | ETOFBE2 | Not Eligible |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC19 85039 | 06091228265 | UNITED AGENCIES | 09788824263 | BARBARIK ENTERPRISES | 1836383 | 2016-11-10 15:07:56 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85258 | 06091228265 | UNITED AGENCIES | 09427400110 | BHARATIYA KRISHI YANTRA UDYOG | 1258606 | 2016-11-10 15:08:18 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85357 | 06091228265 | UNITED AGENCIES | 09689200543 | GANPATI OILS | 1112126 | 2016-11-10 15:08:41 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85422 | 06091228265 | UNITED AGENCIES | 09688811893 | HARIRAJ LUBRICANTS | 1561221 | 2016-11-10 15:09:04 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85563 | 06091228265 | UNITED AGENCIES | 07840353575 | JAI DEVA OIL CO | 5716423 | 2016-11-10 15:09:36 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85634 | 06091228265 | UNITED AGENCIES | 09904102951 | LOK PRIYA LUBRICANTS | 2196805 | 2016-11-10 15:10:05 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85814 | 06091228265 | UNITED AGENCIES | 07880276341 | MAHARAJA MOTORS | 2672196 | 2016-11-10 15:10:30 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85877 | 06091228265 | UNITED AGENCIES | 09688835728 | REAL BAJAJ | 1048832 | 2016-11-10 15:11:05 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85919 | 06091228265 | UNITED AGENCIES | 07930242606 | SWADESHI OIL CORPORATION | 1228080 | 2016-11-10 15:11:36 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 85978 | 06091228265 | UNITED AGENCIES | 09207309169 | VIDHATA LUBRICANTS | 1011549 | 2016-11-10 15:11:56 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 86009 | 06091228265 | UNITED AGENCIES | 09225700069 | VISHAN CHAND YOGESH KUMAR | 997242 | 2016-11-10 15:12:19 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 98332 | 06091228265 | UNITED AGENCIES | 09490502098 | SHYAM JI OIL TRADERS | 308170 | 2016-11-10 15:12:42 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC19 98374 | 06091228265 | UNITED AGENCIES | 07370208285 | SHYAM JI TRADERS | 501290 | 2016-11-10 15:13:05 | Faridabad (E) | ETOFBE2 | Not Eligible |
| HR06WC20 39176 | 06801207941 | KULSAN ENTERPRISES | 27610396682 | Henkel Adhesive Technologis Pvt Ltd | 7372876.49 | 2016-11-24 15:46:59 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 39746 | 06801207941 | KULSAN ENTERPRISES | 27610396682 | Henkel Adhesive Technologis Pvt Ltd | 9371993.19 | 2016-11-24 15:48:20 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 38074 | 06801207941 | KULSAN ENTERPRISES | 27610396682 | Henkel Adhesive Technologis Pvt Ltd | 7957564.66 | 2016-11-24 15:49:51 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 37989 | 06801207941 | KULSAN ENTERPRISES | 27610396682 | Henkel Adhesive Technologis Pvt Ltd | 8790513.79 | 2016-11-24 15:50:40 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62071 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03531004924 | Ajay Forgings | 1580718.6 | 2016-12-27 12:13:46 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62074 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 09489003859 | Aman Weld Corporation | 14280 | 2016-12-27 12:14:54 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62078 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 07560132181 | Ashish Udyog (Delhi) | 70562.03 | 2016-12-27 12:15:52 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62129 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 29030052812 | Bharat Fritz Werner Ltd. | 27043.64 | 2016-12-27 12:16:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62173 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03291088670 | Harpreet Industries | 1423214.44 | 2016-12-27 12:18:00 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62082 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 07330054271 | Hoalh Saunder Chemicals | 28178 | 2016-12-27 12:18:59 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62085 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03791017585 | J.G.M. Industrial Corporation | 1057452.16 | 2016-12-27 12:19:48 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62088 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03531076219 | Jiten Steel Industries | 6072578.68 | 2016-12-27 12:20:54 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62101 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 07040186108 | Max Ion Engineers Pvt.Ltd. | 18392.95 | 2016-12-27 12:21:43 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC24 62253 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03081079231 | Mohindra Precision Tools (P) Ltd. | 40667.4 | 2016-12-27 12:22:30 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62254 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03101104246 | Money Enterprizes | 1524999.19 | 2016-12-27 12:23:24 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62256 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 04510013627 | Musafir Brothers Udyog | 7840.13 | 2016-12-27 12:24:25 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62262 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 33171041293 | R G Bronze Mfg. Co. Pvt. Ltd. | 286644.03 | 2016-12-27 12:25:07 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62272 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03591049220 | Rekofa Small Tools (P) Ltd | 11785910.9 3 | 2016-12-27 12:25:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 62269 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 03591049220 | Rekofa Small Tools (P) Ltd | 1288616.11 | 2016-12-27 12:27:09 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 65167 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 33930920013 | The General Automobiles (Mfrs.) | 140518.82 | 2016-12-27 12:29:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 65174 | 06411200638 | SUDTRAC LINKAGES PVT LTD. | 24691401024 | Virap Systems Inc | 8178.87 | 2016-12-27 12:30:25 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 35380 | 06491218927 | GENUS APPARELS LTD. | 07690460406 | AERO TECHNOLOGIES | 6120 | 2017-01-06 15:06:57 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 35422 | 06491218927 | GENUS APPARELS LTD. | 07580002869 | BISHAN DAS BAL KISHAN & CO. | 748567 | 2017-01-06 15:07:53 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56248 | 06491218927 | GENUS APPARELS LTD. | 33161602686 | CHECKPOINT ALS INDIA PVT LTD | 48539 | 2017-01-06 15:10:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56253 | 06491218927 | GENUS APPARELS LTD. | 07290315514 | GAYATRI MARKETING CO | 119810 | 2017-01-06 15:14:27 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56260 | 06491218927 | GENUS APPARELS LTD. | 07860272375 | GOPAL ORGCHEM PVT LTD | 208080 | 2017-01-06 15:15:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56263 | 06491218927 | GENUS APPARELS LTD. | 07130113454 | IIGM PRIVATE LIMITED | 9100 | 2017-01-06 15:16:27 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56268 | 06491218927 | GENUS APPARELS LTD. | 07170295307 | INTEX INC | 686052 | 2017-01-06 15:17:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56276 | 06491218927 | GENUS APPARELS LTD. | 07030348928 | LAKSHAY THREAD MILLS | 3825 | 2017-01-06 15:18:58 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56279 | 06491218927 | GENUS APPARELS LTD. | 07340406133 | MAHALAXMI SOURCING CO | 17136 | 2017-01-06 15:21:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56284 | 06491218927 | GENUS APPARELS LTD. | 09765704736 | NEW CORPORATE DESIGNS | 26418 | 2017-01-06 15:22:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56291 | 06491218927 | GENUS APPARELS LTD. | 07740329671 | NL7 India | 64507 | 2017-01-06 15:23:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56306 | 06491218927 | GENUS APPARELS LTD. | 07266957040 | PARIANSH IMPEX | 12398 | 2017-01-06 15:24:32 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56313 | 06491218927 | GENUS APPARELS LTD. | 07970167894 | RAJASTHAN INTERNATIONAL | 38032 | 2017-01-06 15:25:44 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC20 56322 | 06491218927 | GENUS APPARELS LTD. | 07130387285 | SHRI RAMA LABLES | 16116 | 2017-01-06 15:26:29 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56447 | 06491218927 | GENUS APPARELS LTD. | 07580428893 | RUCHEE INTERLINING PVT LTD | 173961 | 2017-01-06 15:27:04 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56474 | 06491218927 | GENUS APPARELS LTD. | 07470353148 | SILVER COLLECTIONS PVT.LTD. | 6319896 | 2017-01-06 15:27:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56480 | 06491218927 | GENUS APPARELS LTD. | 07830207450 | SILVER SALES CORPORATION | 119942 | 2017-01-06 15:28:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56486 | 06491218927 | GENUS APPARELS LTD. | 07060211996 | STANDARD PACKAGING | 63587 | 2017-01-06 15:29:13 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56496 | 06491218927 | GENUS APPARELS LTD. | 07940251088 | STITCH TECHNOLOGIES INDIA PVT.LTD. | 126758 | 2017-01-06 15:29:57 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56238 | 06491218927 | GENUS APPARELS LTD. | 07580002869 | BISHAN DAS BAL KISHAN & COMPANY | 1515625 | 2017-01-06 15:31:41 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 56231 | 06491218927 | GENUS APPARELS LTD. | 07690460406 | AERO TECHNOLOGIES | 10200 | 2017-01-06 15:32:21 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC22 32221 | 06491218927 | GENUS APPARELS LTD. | 25000008038 | SHRI DAMODAR YARN MANUFACTURING PVT LTD | 103703 | 2017-01-06 15:40:18 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 36238 | 06491218927 | GENUS APPARELS LTD. | 07470353148 | SILVER COLLECTIONS PVT.LTD. | 6732639 | 2017-01-06 15:41:22 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC27 34971 | 06501227506 | GLOBAL METALS | 08372105443 | JAIPUR VIDHYUT NIGAM LTD. | 338640 | 2017-01-16 16:38:19 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC27 64738 | 06501227506 | GLOBAL METALS | 08372105443 | JAIPUR VIDHYUT NIGAM LTD. | 1194424 | 2017-01-16 16:39:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC27 95415 | 06031202011 | JAI FARM CHEMICALS PRIVATE LIMITED | 24722300707 | Reliance Industries Limited | 1948800 | 2017-01-19 10:46:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC26 52865 | 06281216181 | NEELKANTH APPARELS PRIVATE LIMITED | 07320104668 | AJAY CHEMICALS | 14905806 | 2017-02-06 16:48:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 30436 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 02030100147 | QUALITY INDUSTRIES (UNIT-11) | 15147456 | 2017-02-09 12:36:48 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC22 85238 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 02030100147 | QUALITY INDUSTRIES (UNIT-11) | 3604916 | 2017-02-09 12:37:58 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC25 46804 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 02030100147 | QUALITY INDUSTRIES (UNIT-11) | 14646054 | 2017-02-09 12:39:07 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 31166 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 02030200818 | SHREE RAM ENTERPRISES | 32446974 | 2017-02-09 13:02:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 29939 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 07770302931 | M.R.APPLIANCES | 14750906 | 2017-02-09 13:22:20 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC23 73109 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 05008762423 | PARTH INDUSTRIES | 10660955 | 2017-02-09 13:23:13 | Faridabad (E) | ETOFBE2 | cancel |
| 60256 | 06981210946 | SUN FLAME ENTERPRISES PRIVATE LIMITED | 07816912004 | KIRAN INDUSTRIES | 6212227 | 2017-02-09 13:24:52 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC29 65565 | 06881207897 | S. P. ENGINEERS | 07980135248 | ARESCO ENGINEERING WORKS | 16386 | 2017-03-03 11:10:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC26 12900 | 06431207708 | CENLUB SYSTEM | 07150103355 | BHARAT BIJLEE LTD | 12541 | 2017-03-03 16:00:17 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC29 57696 | 06431207708 | CENLUB SYSTEM | 24250901416 | DELTA PD PUMPS PVT. LTD. | 142290 | 2017-03-03 16:06:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 96922 | 06431207708 | CENLUB SYSTEM | 24191600506 | DELTA ENGINEERS | 49172 | 2017-03-03 16:16:23 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC10 54557 | 06881208964 | CENLUB INDUSTRIES LIMITED | 27180326642 | STEEL STRONG VALVES I PVT LTD | 1462876 | 2017-03-07 10:49:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13011 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 09266105255 | FICUS PAX PRIVATE LIMITED | 83980.38 | 2017-03-07 10:52:08 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13110 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07810348014 | XTREME GAMING PRIVATE LIMITED | 480000 | 2017-03-07 10:53:45 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13088 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07290140429 | RITTERS AUTOMATION PVT. LTD | 4359.81 | 2017-03-07 10:55:33 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13080 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07520343760 | REAL TECHNOLOGIES | 3124154.91 | 2017-03-07 11:03:03 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13072 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07330239929 | PUNJAB TUBES | 8016.43 | 2017-03-07 11:04:08 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13064 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 26000001414 | NILKAMAL LIMITED | 6975.49 | 2017-03-07 11:05:35 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13037 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 09365719089 | LUCENT GREEN PRIVATE LIMITED | 47920 | 2017-03-07 11:06:53 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 13034 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07600155536 | KAMAL BEARING PVT. LTD | 7405.88 | 2017-03-07 11:07:59 | (E) | ETOFBE2 | cancel |
| HR06WC19 13044 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07980453699 | MICRO SALES CORPORATION | 6079.21 | 2017-03-07 11:09:05 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 10654 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 01321071275 | Sudhir Power Limited | 1530000 | 2017-03-08 16:54:53 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC19 69316 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07680420496 | ROBOT COMPONENTS PVT.LTD. | 134461.7 | 2017-03-08 17:15:43 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC19 68714 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03351025878 | Bansal Alloys & Metals Pvt. Ltd. | 39589 | 2017-03-08 17:16:49 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC19 68672 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03351006187 | AKAL INDUSTRIES | 898 | 2017-03-08 17:19:21 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC19 68804 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 09473300866 | Bharat Wheel Pvt. Ltd. | 18246 | 2017-03-08 17:20:06 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC31 04178 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07946891223 | A-One Tooling Solutions | 24480 | 2017-03-09 16:02:36 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC19 68780 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03791015742 | ESGI Tools Pvt. Ltd. | 35903 | 2017-03-09 16:04:16 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 68937 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 27900613075 | Garlock India Private Limited | 62730 | 2017-03-09 16:08:07 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 68967 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07366910651 | Hot Air Packing Pvt. Ltd. | 13127 | 2017-03-09 16:09:29 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 68988 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07280012928 | Milhard Sales Pvt. Ltd. | 22032 | 2017-03-09 16:10:33 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69006 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03491114392 | PUMCO INDUSTRIES | 13825 | 2017-03-09 16:11:11 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69016 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07246922519 | RAVINDER CABLE | 6364 | 2017-03-09 16:12:47 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69439 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 08350854833 | SHUBHAM FORGINGS | 224948 | 2017-03-09 16:13:33 | Faridabad (E) | ETOFBE10 | cnacel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC19 69452 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 09827601422 | Singhal Sintered Pvt. Ltd. | 343332 | 2017-03-09 16:14:39 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69401 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07640225160 | Saraswati Engg. Works | 409278 | 2017-03-09 16:15:16 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69583 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03382100282 | YUVRAJ SALES | 145554 | 2017-03-09 16:16:27 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69541 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07330345368 | SUNSHINE RUBBER (INDIA) | 42191 | 2017-03-09 16:18:38 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69554 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07580452949 | SVB Bearing Pvt. Ltd. | 13000 | 2017-03-09 16:19:09 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69519 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07160129685 | Slotco Steel Products Pvt. Ltd. | 24614 | 2017-03-09 16:38:28 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC16 37861 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07160129685 | Slotco Steel Products Pvt. Ltd. | 71340 | 2017-03-09 16:40:26 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 68750 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 07860184784 | BAR CODE INDIA LTD. | 25711 | 2017-03-09 16:43:05 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC19 69353 | 06331221537 | STELLENT COMPONENTS PRIVATE LIMITED | 03181099061 | S.S. Tools | 4560 | 2017-03-09 16:45:01 | Faridabad (E) | ETOFBE10 | cnacel |
| HR06WC14 62747 | 06171202322 | SUPER SPARKS PVT. LTD. | 27850001566 | Remi Udyog | 50541.9 | 2017-03-20 15:35:40 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC29 14456 | 06641226556 | P.M. CONTROL SYSTEM INDIA PVT. LTD. | 06371312792 | Woodward India Pvt. Ltd. | 2861733 | 2017-03-24 15:01:07 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC11 84420 | 06341214111 | DHRUV GLOBALS LIMITED | 27520001214 | SPENTEX INDUSTRIES LTD. | 1955697 | 2017-03-27 11:59:21 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13020 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07290185922 | INDIA STEELS | 9223.98 | 2017-03-27 12:04:01 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13013 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07880416118 | INDIA SAFETY WORKS | 110196.1 | 2017-03-27 12:05:23 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13052 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 08110855644 | MW WIRETEC PVT. LTD | 303557.86 | 2017-03-27 12:06:24 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC19 13028 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 27590363228 | INNOVA RUBBERS PVT. LTD | 50787.48 | 2017-03-27 12:07:39 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13007 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 27810015362 | DHAM FASTENERS | 17212.74 | 2017-03-27 12:08:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12997 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07630322117 | D.I. PACKAGING PVT. LTD | 524401.59 | 2017-03-27 12:09:28 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12966 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07050128727 | ASH & ALAIN INDIA PVT LTD | 8668.03 | 2017-03-27 12:10:07 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12972 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07810110364 | BEARING TRADERS INDIA PVT.LTD | 98822.66 | 2017-03-27 12:10:52 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12976 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 09488813002 | BEST BARCODE SYSTEM PVT. LTD | 13050 | 2017-03-27 12:11:32 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13097 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 03501049124 | SATYA COLD FORGE PVT LTD | 2006807.87 | 2017-03-27 12:12:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13128 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 08070704152 | Y-TEC INDIA PVT. LTD | 7100244.12 | 2017-03-27 12:13:21 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13104 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07240346048 | S D ENTERPRISES | 2207.84 | 2017-03-27 12:14:02 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12857 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 08070704152 | Y-TEC INDIA PVT. LTD | 5076056.53 | 2017-03-27 12:14:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12736 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 08110855644 | MW WIRETEC PVT. LTD | 296476.87 | 2017-03-27 12:15:30 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC19 12713 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 27590363228 | INNOVA RUBBERS PVT. LTD | 8802 | 2017-03-27 12:16:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12627 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 27810015362 | DHAM FASTENERS | 14344.12 | 2017-03-27 12:41:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12619 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 07630322117 | D.I. PACKAGING PVT. LTD | 545236.53 | 2017-03-27 12:41:58 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 12613 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 09488813002 | BEST BARCODE SYSTEM PVT. LTD. | 1121335.52 | 2017-03-27 12:42:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 13187 | 06841224894 | MAGNETI MARELLI TALBROS CHASSIS SYSTEMS PVT. LTD. | 27750002009 | AMIT ENGINEERS | 2228.43 | 2017-03-27 12:43:24 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC10 99355 | 06521218959 | FALCON ALARM SYSTEM PRIVATE LIMITED | 05008518371 | SECURICO ELECTRONICS(I) LTD | 1648816 | 2017-04-11 12:07:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC32 94656 | 06201223209 | JIVA DESIGNS PRIVATE LIMITED | 01321071275 | SUDHIR GENSETS LIMITED | 1000000 | 2017-04-11 14:15:25 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC32 75288 | 06851203888 | COSMOS FIBRE GLASS LTD. | 07810156245 | RELIANCE INDUSTRIES LTD. | 1374119.32 | 2017-04-12 16:25:09 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 37500 | 06731227137 | TECHNOEX TRADING CORPORATION PVT. LTD. | 33126201866 | TRIDENT PNEUMATICS PVT LTD | 236314.21 | 2017-04-18 10:22:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 37512 | 06731227137 | TECHNOEX TRADING CORPORATION PVT. LTD. | 33126201866 | TRIDENT PNEUMATICS PVT LTD | 470051.61 | 2017-04-18 10:23:45 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC25 07664 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 22471401713 | JAYASWAL NECO INDUSTRIES LTD., RAIPUR | 114151 | 2017-05-22 13:29:05 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC25 07669 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 22471401713 | JAYASWAL NECO INDUSTRIES LTD., RAIPUR | 1906173 | 2017-05-22 13:29:50 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83518 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09188800633 | BANSAL WIRE INDUSTRIS LTD. | 72622.44 | 2017-05-22 13:31:14 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83728 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 27170002231 | K. K. ENTERPRISES | 366846 | 2017-05-22 13:33:38 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 83635 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 24511002830 | GPT STEEL INDUSTRIES LIMITED | 296438.55 | 2017-05-22 13:34:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83368 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 07510101217 | ABHA PAPER CORPORATION | 387797.54 | 2017-05-22 13:35:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83401 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 07450321537 | ALLIED STEELS | 43941 | 2017-05-22 13:36:13 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83513 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 25000003630 | ANCHOR CORK PVT LTD | 178315.74 | 2017-05-22 13:36:46 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 26118 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 08624200651 | NU-CORK PRODUCTS (P) LTD | 147044.21 | 2017-05-22 13:37:35 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 75896 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 09290700297 | FEROLITE JOINTINGS LTD. | 370693.52 | 2017-05-22 13:38:18 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 26137 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 29370067466 | RESIL CHEMICALS PRIVATE LIMITED | 92191 | 2017-05-22 13:38:53 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 83900 | 06221202052 | TALBROS AUTOMOTIVE COMPONENTS LIMITED | 07650283015 | KHANNA POLYRIB PVT. LTD. | 86055 | 2017-05-22 13:39:41 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC11 02511 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 82212 | 2017-06-01 12:10:40 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC14 03050 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 15768 | 2017-06-01 12:12:28 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC17 37212 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 192441 | 2017-06-01 12:13:32 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC20 68040 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 83789.99 | 2017-06-01 12:14:26 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC25 69848 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 142857 | 2017-06-01 12:15:19 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC35 59855 | 06921213113 | SAVVAK SYSTEMS PRIVATE LIMITED | 09165801118 | Arora Enterprises | 39278.99 | 2017-06-01 12:16:05 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 05999 | 06461218604 | GEE GEE FABRICS PRIVATE LIMITED | 03941096994 | J.C.T LTD. | 205558 | 2017-06-02 10:43:28 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC33 06582 | 06441214832 | HARRAI LACES PRIVATE LIMITED | 26000004116 | 26000004116 | 961395.84 | 2017-06-22 16:07:24 | Faridabad (E) | ETOFBE2 | cancel |

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| HR06WC08 45448 | 06161207808 | K.N. ENGINEERING WORKS | 09990700505 | ALFA ENGINEERING WORKS | 78540 | 2017-06-28 15:52:38 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 47375 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 27515217346 | MP BIOMEDICALS INDIA PVT LTD | 103616 | 2017-06-30 13:19:16 | (E) | ETOFBE2 | cancel |
| HR06WC19 47296 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07550172878 | PLOT NO-62/8,1ST FLOOR NARAINA INDUSTRIAL AREA PHASE-2, NARAINA NEW DELHI | 16320 | 2017-06-30 13:20:17 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 47259 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07920105987 | EMBEE DIAGNOSTICS PVT LTD | 235714.22 | 2017-06-30 13:20:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 41738 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07110041006 | POWER CONTROL PVT LTD | 60273.84 | 2017-06-30 13:21:40 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 47277 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07900268667 | GLOBAL SOFT TECHNOLOGIES | 97440 | 2017-06-30 13:22:23 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 41908 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07490372440 | XL PACKS | 479350 | 2017-06-30 13:23:08 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 41707 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 27450716385 | MEDICHEM | 195151 | 2017-06-30 13:24:00 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 41648 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 24191600209 | EVERBRIGHT CORPORATION | 462497 | 2017-06-30 13:24:45 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC19 41643 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 07920105987 | EMBEE DIAGNOSTICS PVT LTD | 39782 | 2017-06-30 13:25:27 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC29 40071 | 06351218228 | MEDSOURCE OZONE BIOMEDICALS PRIVATE LIMITED | 27470024473 | DESAI ENTERPRISES | 309060 | 2017-06-30 13:26:06 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC27 38357 | 06141200059 | THERMODYNE PVT. LTD. | 09690700243 | Bala Ji Wires (P) Ltd. | 72591.36 | 2017-06-30 16:28:23 | Faridabad (E) | ETOFBE2 | cancel |
| 29660 | 06141200059 | THERMODYNE PVT. LTD. | 09988813490 | MM Metacraft (P) Ltd. | 3322434.44 | 2017-06-30 16:29:36 | Faridabad (E) | ETOFBE2 | cancel |
| 92715 | 06421206016 | POOJA FORGE LTD. | 27050617277 | PRECISION ENGINEERING CO. | 36064 | 2017-07-13 16:54:13 | (E) | ETOFBE2 | CANCEL |
| HR06WC37 12234 | | POOJA FORGE LTD. | 07410314672 | GEETA BARCODE INTERNATIONAL | 211986 | 2017-07-13 16:55:08 | (E) | ETOFBE2 | С |
| HR06WC37 65450 | 06421206016 | POOJA FORGE LTD. | 07550172975 | DURGA PACKAGING CO. | 829181 | 2017-07-24 16:46:22 | Faridabad (E) | ETOFBE2 | С |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC07 83691 | 06981211722 | SAI SECURITY PRINTERS PRIVATE LIMITED | 09666300589 | SAMPARK INDUSTRIES LTD | 3165742 | 2017-07-24 16:48:53 | Faridabad (E) | ETOFBE2 | С |
| HR06WC17 33802 | 06461209680 | FUELSAVE SYSTEM & DEVICES PVT. LTD. | 07370179864 | M/s. Standard Industrial Store | 1715869.49 | 2017-08-09 13:00:56 | Faridabad (E) | ETOFBE10 | С |
| HR06WC34 21258 | 06441216869 | SHYAM TRADERS | 27600000006 | TATA STEEL LIMITED | 2339027.16 | 2017-08-10 16:09:55 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 20895 | 06771208394 | RICHA INDUSTRIES LIMITED | 07266976634 | Mogli Labs India Pvt Ltd | 73699 | 2017-08-17 15:07:33 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC26 86861 | 06771208394 | RICHA INDUSTRIES LIMITED | 07266976634 | Mogli Labs India Pvt Ltd | 31383 | 2017-08-17 15:08:47 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC32 02767 | 06771208394 | RICHA INDUSTRIES LIMITED | 07266976634 | Mogli Labs India Pvt Ltd | 521754 | 2017-08-17 15:09:46 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC35 43272 | 06771208394 | RICHA INDUSTRIES LIMITED | 07266976634 | Mogli Labs India Pvt Ltd | 223063 | 2017-08-17 15:10:40 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC10 42722 | 06771208394 | RICHA INDUSTRIES LIMITED | 06201207010 | Bhartia Trade Corporation | 1403150 | 2017-08-24 15:58:30 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC16 74392 | 06771208394 | RICHA INDUSTRIES LIMITED | 06201207010 | Bhartia Trade Corporation | 1359750 | 2017-08-24 15:59:24 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC39 23579 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07690116250 | Avlamcos | 80876 | 2017-09-05 13:41:50 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC39 23604 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07546976480 | Baba Plastic | 1603134 | 2017-09-05 13:42:55 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC39 23665 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 09965701143 | Katyal Traders | 75069 | 2017-09-05 13:43:31 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23673 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 09865717587 | Kee CEE Pack & Packing | 73857 | 2017-09-05 13:44:13 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23722 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07760043025 | Parkash Oil Corporation | 21553 | 2017-09-05 13:48:22 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23749 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07946907422 | S S Plastopack Industries | 239709 | 2017-09-05 13:49:17 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23763 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07570153370 | Spinks India | 81404 | 2017-09-05 13:50:00 | Faridabad (E) | ETOFBE2 | С |
| HR06WC28 24058 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07370163374 | Beeta Machine Pvt Ltd | 35454 | 2017-09-05 13:50:50 | Faridabad (E) | ETOFBE2 | С |
| HR06WC28 24107 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 08971659010 | SHV Engery Pvt Ltd | 48399 | 2017-09-05 13:51:24 | Faridabad (E) | ETOFBE2 | С |
| HR06WC16 15277 | 06411210144 | B. L. KASHYAP & SONS LIMITED | 08930850925 | Kajaria Ceramics Ltd | 625879 | 2017-09-08 15:57:45 | Faridabad (E) | ETOFBE11 | С |
| HR06WC19 68648 | 06411210144 | B. L. KASHYAP & SONS LIMITED | 08930850925 | Kajaria Ceramics Ltd. | 345408 | 2017-09-08 15:58:39 | Faridabad (E) | ETOFBE11 | С |
| HR06WC39 23502 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 27430299296 | Akzo Nobel India Ltd | 464162 | 2017-09-11 16:03:53 | Faridabad (E) | ETOFBE2 | С |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 23530 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07610418449 | Aristo Coating Pvt Ltd | 1670816 | 2017-09-11 16:05:07 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23557 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07900113952 | Aristo Paper Mart | 220151 | 2017-09-11 16:05:49 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23685 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 09765716649 | M G Polychem Industires Pvt Ltd | 81679 | 2017-09-11 16:10:34 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23699 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 09165700454 | Micro Inks Limited | 421289 | 2017-09-11 16:11:10 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23733 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07820065302 | R.A. Nariman & Co Pvt Ltd | 168820 | 2017-09-11 16:14:26 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23794 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 27260399833 | Vora Packaging Pvt Ltd | 115768 | 2017-09-11 16:15:16 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23771 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 09266200130 | The Inks India | 161636 | 2017-09-11 16:15:57 | Faridabad (E) | ETOFBE2 | С |
| HR06WC39 23616 | 06701214689 | CLASSIC BOTTLE CAPS PVT. LTD. | 07410217090 | Classic Enterprises | 246576 | 2017-09-11 16:19:37 | Faridabad (E) | ETOFBE2 | С |
| HR06WC43 21767 | 06401222905 | TVR STEEL IMPEX | 27090689520 | ALLIED FERROMET PRIVATE LIMITED | 222207 | 2017-09-13 12:40:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 23635 | 06401222905 | TVR STEEL IMPEX | 27500626002 | ASHWIN IMPEX | 2819471 | 2017-09-13 12:43:57 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 21796 | 06401222905 | TVR STEEL IMPEX | 07216901955 | JETA JUGLA BABA METAL AND ALLOYS | 179021 | 2017-09-13 12:44:57 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 21823 | 06401222905 | TVR STEEL IMPEX | 24074601077 | LAXCON STEELS LTD. | 860383 | 2017-09-13 12:45:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 21862 | 06401222905 | TVR STEEL IMPEX | 24074601042 | OCEAN STEELS PVT LTD | 1688078 | 2017-09-13 12:47:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 22783 | 06401222905 | TVR STEEL IMPEX | 27130353393 | SIDDHANT STEEL | 1036368 | 2017-09-13 12:48:13 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC43 22844 | 06401222905 | TVR STEEL IMPEX | 07890025639 | STEEL AUTHORITY OF INDIA LTD | 945415 | 2017-09-13 12:52:35 | Faridabad (E) | ETOFBE2 | С |
| HR06WC43 23594 | 06401222905 | TVR STEEL IMPEX | 24250503355 | VARDHMAN TUBE MILL | 245732 | 2017-09-13 12:53:11 | Faridabad (E) | ETOFBE2 | С |
| HR06WC43 23277 | 06401222905 | TVR STEEL IMPEX | 08440855026 | VSP INTERNATIONAL PVT. LTD. | 53235376 | 2017-09-13 12:57:16 | Faridabad (E) | ETOFBE2 | С |
| HR06WC30 21588 | 06301224124 | S S COATING | 27420873590 | KUPSA COATINGS PVT. LTD. | 15344 | 2017-09-18 10:57:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 21585 | 06301224124 | S S COATING | 09565708231 | PAI CRISTAL INDIA PVT. LTD. | 745311 | 2017-09-18 10:57:50 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 21592 | 06301224124 | S S COATING | 09565708231 | PAI CRISTAL INDIA PVT. LTD. | 454787 | 2017-09-18 10:58:25 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 21617 | 06301224124 | S S COATING | 09565708231 | PAI CRISTAL INDIA PVT. LTD. | 455325 | 2017-09-18 10:59:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 21633 | 06301224124 | S S COATING | 09565708231 | PAI CRISTAL INDIA PVT. LTD. | 197952 | 2017-09-18 11:00:41 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 20970 | 06771208394 | RICHA INDUSTRIES LIMITED | 07550003516 | Purushotam Dass Niranjan Lal | 4395456 | 2017-10-11 15:23:38 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC26 86901 | 06771208394 | RICHA INDUSTRIES LIMITED | 07550003516 | Purushotam Dass Niranjan Lal | 3852878 | 2017-10-11 15:24:18 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC32 03100 | 06771208394 | RICHA INDUSTRIES LIMITED | 07550003516 | Purushotam Dass Niranjan Lal | 1851237 | 2017-10-11 15:24:54 | Faridabad (E) | ETOFBE2 | cancel |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 21761 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 1671000 | 2017-10-13 10:55:03 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 21759 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 1800400 | 2017-10-13 10:58:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 21764 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 186000 | 2017-10-13 11:01:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC23 21756 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 719200 | 2017-10-13 11:01:49 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 80312 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 1700000 | 2017-10-13 11:02:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 80299 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 909300 | 2017-10-13 11:03:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 80308 | 06341214111 | DHRUV GLOBALS LIMITED | 06201207010 | BHARTIA TRADE CORPORATION | 719200 | 2017-10-13 11:04:17 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC22 74763 | 06341214111 | DHRUV GLOBALS LIMITED | 23891201209 | PRATIBHA SYNTEX LTD. | 5362444 | 2017-10-13 11:55:57 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC42 01688 | 06341214111 | DHRUV GLOBALS LIMITED | 23041201919 | PRATIBHA SYNTEX LTD. | 4332335 | 2017-10-13 11:56:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC31 40278 | 06151226195 | SOLAR SWIPE SYSTEMS | 08070605891 | MASTEC TECHNOLIGIES P LTD | 3121820 | 2017-10-13 13:15:50 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC33 30374 | 06971226423 | SS WOOD CULTURE | 07046889972 | ICONIC TOOLINGS | 27662 | 2017-10-24 13:34:46 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC33 30341 | 06971226423 | SS WOOD CULTURE | 27060986599 | PLANATOL ADHESIVE INDIA PVT. LTD. | 574123 | 2017-10-24 13:35:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC33 30845 | 06971226423 | SS WOOD CULTURE | 27060986599 | PLANATOL ADHESIVE INDIA PVT. LTD. | 701092 | 2017-10-24 13:37:16 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC33 30339 | 06971226423 | SS WOOD CULTURE | 07550390643 | DYNAMIC POWER TOOLS | 36490.5 | 2017-10-24 13:38:06 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC52 92636 | 06971226423 | SS WOOD CULTURE | 27261215506 | BODO MOELLER CHEMIE INDIA PVT. LTD. | 1006589 | 2017-10-24 16:22:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC30 83117 | 06601215617 | S P S PROCESSORS PVT. LTD. | 06201207010 | BHARTIA TRADE CORPORATION | 342900 | 2017-10-24 16:34:03 | Faridabad (E) | ETOFBE3 | cancel |
| HR06WC33 30823 | 06971226423 | SS WOOD CULTURE | 27060986599 | PLANATOL ADHESVE INDIA PVT. LTD. | 1175029 | 2017-10-24 17:06:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC09 72710 | 06461209680 | FUELSAVE SYSTEM & DEVICES PVT. LTD. | 20202005119 | M/s. Bansal Refractories | 333795 | 2017-10-27 16:21:20 | Faridabad (E) | ETOFBE10 | cancel |
| HR06WC21 18245 | 06641203664 | RACHNA ENTERPRISES | 07610069443 | R.K PRINTERS | 206431 | 2017-11-08 10:03:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC21 18249 | 06641203664 | RACHNA ENTERPRISES | 07610069443 | R.K PRINTERS | 27781 | 2017-11-08 10:04:44 | (E) | ETOFBE2 | cancel |
| HR06WC21 18150 | 06641203664 | RACHNA ENTERPRISES | 07610069443 | R.K PRINTERS | 50224 | 2017-11-08 10:08:45 | (E) | ETOFBE2 | cancel |
| HR06WC38 09202 | 06471212827 | H.T.PROCESS CONTROL PVT LTD. | 07500147055 | FLAMEPROOF CONSULTING AGANCY | 91561.3 | 2017-11-10 15:58:36 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 09196 | 06471212827 | H.T.PROCESS CONTROL PVT LTD. | 07780157280 | A.S. MECHANICAL SYSTEMS PVT. LTD. | 1882837 | 2017-11-10 15:59:12 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC48 84593 | 06471212827 | H.T.PROCESS CONTROL PVT LTD. | 27800016386 | ARI Armaturen Steamline LLP | 183316 | 2017-11-10 15:59:46 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC54 27819 | 06641203664 | RACHNA ENTERPRISES | 07960404628 | Sai Tissue Convertor | 446236 | 2017-11-16 15:38:24 | (E) | ETOFBE2 | cancel |
| HR06WC09 42020 | 06771210528 | WIN DROZ INDIA P. LTD. | 29590651382 | SCHUECO INDIA P.LTD | 7225051.68 | 2017-11-20 16:30:35 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC16 64167 | 06771210528 | WIN DROZ INDIA P. LTD. | 05007380561 | AIS GLASS INDIA PVT. LTD. | 17752 | 2017-11-20 16:31:32 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC13 17081 | 06771210528 | WIN DROZ INDIA P. LTD. | 07410156950 | BOLTEX TRADERS | 21257 | 2017-11-20 16:33:44 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC50 14979 | 06771210528 | WIN DROZ INDIA P. LTD. | 08860850236 | INDO ALUSYS INDUSTRIES LIMITED | 663328 | 2017-11-20 16:36:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC50 27721 | 06751219754 | NORTHERN INDIA TRADING COMPANY | 07660467067 | GLOBAL BOTTON INDUSTRIES | 11751.42 | 2017-11-24 10:18:48 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC50 28060 | 06751219754 | NORTHERN INDIA TRADING COMPANY | 07090194277 | JANAKSONS | 35029 | 2017-11-24 10:19:41 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC50 28136 | 06751219754 | NORTHERN INDIA TRADING COMPANY | 07670279803 | S.S. INDUSTRIES | 47236 | 2017-11-24 10:20:13 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC50 28210 | 06751219754 | NORTHERN INDIA TRADING COMPANY | 07620343220 | SHRI SAINATH POLYMERS | 52216 | 2017-11-24 10:20:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC52 76175 | 06601215617 | S P S PROCESSORS PVT. LTD. | 06201207010 | BHARTIA TRADE CORPORATION | 441467 | 2017-12-29 17:10:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC31 11594 | 06601215617 | S P S PROCESSORS PVT. LTD. | 07130042644 | JOLLY DYE CHEM | 342900 | 2017-12-29 17:12:15 | (E) | ETOFBE3 | cancel |
| HR06WC52 76173 | 06601215617 | S P S PROCESSORS PVT. LTD. | 06201207010 | BHARTIA TRADE CORPORATION | 342900 | 2017-12-29 17:18:59 | (E) | ETOFBE2 | cancel |
| HR06WC35 75409 | 06851203888 | COSMOS FIBRE GLASS LTD. | 09165900081 | M PLAST (INDIA) LTD. | 335759 | 2018-01-09 17:17:55 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC17 65997 | 06851203888 | COSMOS FIBRE GLASS LTD. | 09165900081 | M PLAST (INDIA) LTD. | 292381 | 2018-01-09 17:19:20 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 91575 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 07190047946 | BIJAY PAPER TRADERS LTD | 10370970.41 | 2018-01-09 17:22:30 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC49 53715 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 07190047946 | BIJAY PAPER TRADERS LTD | 1280864 | 2018-01-09 17:23:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC49 53707 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 07190047946 | BIJAY PAPER TRADERS LTD | 4497050 | 2018-01-09 17:24:50 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 91683 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 07190047946 | BIJAY PAPER TRADERS LTD | 1340298.21 | 2018-01-09 17:25:43 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC41 88459 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 07190047946 | BIJAY PAPER TRADERS LTD | 19477289 | 2018-01-09 17:26:42 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 98050 | 06461225782 | BRIJ LAXMI PAPER PRODUCTS PVT. LTD. | 37500182376 | International Paper APPM Limited | 2098462 | 2018-01-09 17:27:53 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC31 40317 | 06151226195 | SOLAR SWIPE SYSTEMS | 07090217072 | SECURITAS MENGINEERS | 754057 | 2018-01-10 15:21:56 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC31 40178 | 06151226195 | SOLAR SWIPE SYSTEMS | 24092701566 | KOSOL HIRAMUT ENERGIES P LTD | 2591889 | 2018-01-10 15:22:59 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC53 05366 | 06591222849 | NILU HANDICRAFTS | 07810268765 | PYRAMID COLLECTION PVT. LTD. | 154530 | 2018-01-10 15:24:34 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC39 55965 | 06201218165 | R.S.INDIA COMAPNY | 07820183739 | emx motor necessities | 567041 | 2018-01-15 10:25:22 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC57 31369 | 06201218165 | R.S.INDIA COMAPNY | 07820183739 | EMX motor necessities | 1167041 | 2018-01-16 17:43:33 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC52 75776 | 06341214111 | DHRUV GLOBALS LIMITED | 23891201209 | PRATIBHA SYNTEX LTD. | 5362444 | 2018-01-16 17:49:11 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC39 92654 | 06401222808 | SHUBH TECHNOLOGIE S | 09688810733 | COMPETENT METAL FORGINGS | 232340 | 2018-01-23 14:25:33 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC14 76944 | 06061224547 | D. S. FIRE SYSTEMS PVT. LTD. | 07330185221 | AGNI INSTRUMENTS | 265710 | 2018-02-01 15:49:39 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC14 76950 | 06061224547 | D. S. FIRE SYSTEMS PVT. LTD. | 09650100432 | BHARAT RADIO CENTRE | 48246 | 2018-02-01 15:50:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC57 52137 | 06481210057 | ESS TEX KNETTER | 26000004116 | Sanathan Textiles Pvt. Ltd. | 5770732 | 2018-02-01 15:54:11 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC57 52045 | 06481210057 | ESS TEX KNETTER | 07240246526 | VEBHAV YARN PVT. LTD | 5464007 | 2018-02-01 15:56:33 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC52 98700 | 06631230156 | Sunrise Autotech Pvt. Ltd. | 33931664876 | Renault India Pvt. Ltd. | 3299461.18 | 2018-02-12 16:39:12 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC51 59246 | 06721232093 | C BLUE SPORTING IMPEX | 03932099446 | Cameo Sports Agencies Pvt Ltd | 112159 | 2018-02-13 14:06:18 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC47 32405 | 06721232093 | C BLUE SPORTING IMPEX | 03331039178 | VIR BROTHERS | 39780 | 2018-02-13 14:06:55 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC47 32401 | 06721232093 | C BLUE SPORTING IMPEX | 03142191012 | KIARA IMPEX | 166956 | 2018-02-13 14:07:31 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC51 59231 | 06721232093 | C BLUE SPORTING IMPEX | 03611039218 | Brown & Co. | 91337 | 2018-02-13 14:08:06 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC51 59262 | 06721232093 | C BLUE SPORTING IMPEX | 03531103864 | DELUX SPORTS ENTERPRISES | 72530 | 2018-02-13 14:08:36 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC38 09085 | 06771225369 | BOVIAN HEALTH CARE PVT. LTD. | 05009761038 | Ruby Biopharma Pvt Ltd | 1733417.3 | 2018-02-15 16:06:00 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC01 06215 | 06771225369 | BOVIAN HEALTH CARE PVT. LTD. | 05009761038 | RUBY BIOPHARMA PVT LTD | 362382 | 2018-02-15 16:10:47 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC58 29959 | 06771225369 | BOVIAN HEALTH CARE PVT. LTD. | 05009761038 | Ruby Biopharma Pvt. Ltd. | 362384.6 | 2018-02-15 16:12:22 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC58 29958 | 06771225369 | BOVIAN HEALTH CARE PVT. LTD. | 05009761038 | Ruby Biopharma Pvt. Ltd. | 1766313 | 2018-02-15 16:14:13 | Faridabad (E) | ETOFBE2 | cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 82023 | 06631230156 | Sunrise Autotech Pvt. Ltd. | 37453495587 | RENAULT INDIA PVT. LTD. | 137026699 | 2018-02-19 09:56:51 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC36 32524 | 06631230156 | Sunrise Autotech Pvt. Ltd. | 37453495587 | RENAULT INDIA PVT. LTD. | 163566374 | 2018-02-19 09:57:42 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC42 01865 | 06341214111 | DHRUV GLOBALS LIMITED | 23041201919 | PRATIBHA SYNTEX LTD. | 5362444 | 2018-02-23 15:45:30 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC25 12816 | 06241214457 | COMPETENT PROCESS | 06201207010 | BHARTIA TRADE CORPORATION | 268000 | 2018-03-05 13:47:08 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC25 12818 | 06241214457 | COMPETENT PROCESS | 06201207010 | BHARTIA TRADE CORPORATION | 262000 | 2018-03-05 13:48:02 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC52 48634 | 06771208394 | RICHA INDUSTRIES LIMITED | 07550003516 | Purushotam Dass Niranjan Lal | 2491794 | 2018-03-27 16:55:42 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC58 60275 | 06151226195 | SOLAR SWIPE SYSTEMS | 07090217072 | SECURITAS MENGINEERS | 66626 | 2018-06-08 12:33:15 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC46 60206 | 06151226195 | SOLAR SWIPE SYSTEMS | 07090217072 | SECURITAS MENGINEERS | 245995 | 2018-06-08 12:39:12 | Faridabad (E) | ETOFBE2 | С |
| HR06WC46 60247 | 06151226195 | SOLAR SWIPE SYSTEMS | 07090217072 | SECURITAS MENGINEERS | 134159 | 2018-06-12 11:54:16 | Faridabad (E) | ETOFBE2 | С |
| HR06WC07 28758 | 06491226881 | TABLERO SHUTTER (INDIA) PVT. LTD. | 07180206983 | TOPAZ INDUSTRIES | 4516 | 2016-04-20 09:20:08 | Faridabad (E) | ETOFBE3 | Incorrect value submitted by the dealer |
| HR06WC07 28818 | 06491226881 | TABLERO SHUTTER (INDIA) PVT. LTD. | 07360317367 | JAYCEE ENTERPRISES | 7140 | 2016-04-20 09:22:39 | Faridabad (E) | ETOFBE3 | Incorrect value submitted by the dealerIncorrect value submitted by the dealerIncorrect value submitted by the dealer |
| HR06WC12 94993 | 06351225406 | SHANKER SINGH TOMER | 09965800388 | Laxmi Enterprises | 396877 | 2016-05-05 11:58:35 | Faridabad (E) | ETOFBE11 | cancel |
| HR06WC12 29399 | 06081206203 | SUPER FASTNERS (INDIA) | 24080601103 | sunshine fastners pvt ltd | 85659 | 2016-06-15 10:56:57 | Faridabad (E) | ETOFBE3 | wrong c form issued |
| HR06WC03 76967 | 06741221651 | SILVER TRADERS | 24075600617 | VARAHI CHEMICALS | 4813 | 2016-07-13 18:10:58 | Faridabad (E) | ETOFBE3 | amount of c form is wrong |
| HR06WC05 59599 | 06741221651 | SILVER TRADERS | 24075600617 | VARAHI CHEMICALS | 3216 | 2016-07-13 18:13:03 | Faridabad (E) | ETOFBE3 | C form amount is not correct |
| HR06WC14 76749 | 06201226216 | SPAC PRECISION PVT. LTD. | 34670012074 | GRACE INFRASRTUCTURE LTD. | 285188 | 2016-07-14 09:40:42 | Faridabad (E) | ETOFBE3 | date of invoice in c form is not correct |
| HR06WC14 76792 | 06201226216 | SPAC PRECISION PVT. LTD. | 34670012074 | GRACE INFRASRTUCTURE LTD. | 643501 | 2016-07-14 09:45:24 | Faridabad (E) | ETOFBE3 | wrong date of invoice mentioned in c firm requesr |
| HR06WC12 14962 | 06141220526 | AKRITI APPARELS PRIVATE LIMITED | 33685020001 | Madura Coats Pvt Ltd | 2013 | 2016-07-14 09:50:28 | Faridabad (E) | ETOFBE3 | Name of selling dealer mentioned wrong in c form request |
| HR06WC19 11075 | 06071208294 | NEEVA INDUSTRIES | 27860521141 | GOLDEN CHEM | 4680 | 2016-09-06 15:03:28 | Faridabad (E) | ETOFBE3 | wrong value of cform entered by dealer |
| 11078 | 06071208294 | NEEVA INDUSTRIES | 27860521141 | GOLDEN CHEM | 4680 | 2016-09-06 15:05:35 | Faridabad (E) | ETOFBE3 | wrong value entered |
| HR06WC15 70731 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 09965713697 | Vision Stencills Pvt Ltd | 39780 | 2016-09-16 09:14:06 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 72334 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 08934204797 | Venus Power Projects Pvt Ltd | 522000 | 2016-09-16 09:15:14 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 71103 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07330155636 | Vasundhara Sales Corporation | 1011676 | 2016-09-16 09:16:20 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 71136 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 19410482015 | Transmission Line Product | 31671 | 2016-09-16 09:17:15 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 70165 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07560316384 | Simplex Business System | 94692 | 2016-09-16 09:18:37 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 72204 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07390234173 | R.S.Sale Corporation | 54361 | 2016-09-16 09:19:30 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 69882 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07020353153 | Parmar Electro Products | 7891 | 2016-09-16 09:20:30 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 62358 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07570027464 | Graphic System Pvt Ltd | 3420 | 2016-09-16 09:21:33 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 61996 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 09766109500 | Coron Cooling Towers Pvt Ltd | 235620 | 2016-09-16 09:22:28 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 62665 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07900268958 | Jassco Enterprises | 37753 | 2016-09-16 09:23:48 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC10 74516 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 07570399653 | Techvos India | 279480 | 2016-09-16 09:26:35 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC15 70240 | 06211217723 | SYNERGY SYSTEMS & SOLUTIONS | 27691102701 | Smart Shelter Industries | 20563 | 2016-09-16 09:27:25 | Faridabad (E) | ETOFBE11 | DESCRIPTION NOT CORRECT |
| HR06WC16 36448 | 06921220097 | DURGA ENTERPRISES | 09737600837 | Balmer Lowrie & Co. Ltd. | 209514 | 2016-09-26 13:13:38 | Faridabad (E) | ETOFBE3 | wrong bill entered in c form request |
| HR06WC23 60583 | 06351225115 | UTTAM AUTOMOBILES | 33450460109 | Tvs Motor Co. | 2382697.53 | 2016-11-25 16:49:08 | Faridabad (E) | ETOFBE3 | wrong date , invoice and amount entered by the dealer |
| HR06WC23 38764 | 06781219107 | GURARA ENTERPRISES PRIVATE LIMITED | 24575000792 | Colours India Inc | 124950 | 2016-11-25 16:55:36 | Faridabad (E) | ETOFBE3 | wrong period entered by the dealer |
| HR06WC23 38719 | 06781219107 | GURARA ENTERPRISES PRIVATE LIMITED | 09590701130 | Blue Sapphire Dyes & Chemicals Pvt.Ltd. | 336039 | 2016-11-25 16:57:31 | Faridabad (E) | ETOFBE3 | wrong period entered by the dealer |
| HR06WC23 53754 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORPORATION LTD. | 841109 | 2016-12-28 11:21:48 | Faridabad (E) | ETOFBE3 | wrong detail entered by the dealer |
| HR06WC23 53765 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORPORATION LTD. | 2014072 | 2016-12-28 11:26:57 | Faridabad (E) | ETOFBE3 | wrong details entered by the dealer |
| HR06WC23 53741 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORPORATION LTD. | 151875 | 2016-12-28 11:31:37 | Faridabad (E) | ETOFBE3 | wrong details entered by the dealer |
| HR06WC27 28459 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORP LIMITED | 151875 | 2017-01-31 10:56:57 | Faridabad (E) | ETOFBE3 | wrong amount and address entered by the dealer |
| HR06WC27 28461 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORP LIMITED | 2014072 | 2017-01-31 10:59:29 | Faridabad (E) | ETOFBE3 | wrong amount and address entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 28462 | 06031219374 | SUGU FABRICS & LINNINGS | 26000000922 | JAI CORP LIMITED | 841109 | 2017-01-31 11:02:22 | Faridabad (E) | ETOFBE3 | wrong amount and address entered |
| HR06WC26 75075 | 06551200173 | DEEPAK INDUSTRIES LIMITED | 27790388629 | ASHOK LEYLand ltd | 934915.9 | 2017-03-01 15:48:55 | Faridabad (E) | ETOFBE10 | The name deepak industries is shown instead of New Allenbary works Ltd. |
| HR06WC19 43971 | 06551200173 | NEW ALLENBERY WORKS (C/O DEEPAK INDUSTRIES LIMITED) | 29500002162 | UNIVERSAL PRECISION TOOLS | 39015 | 2017-03-03 15:43:03 | Faridabad (E) | ETOFBE10 | Name is shown as deepak industries instead of New Allenbary Works Ltd |
| HR06WC34 17451 | 06581210099 | A P FORGING PRIVATE LIMITED | 07580080566 | UMA SHANKER KHANDELWAL & CO. | 4064445 | 2017-05-31 16:13:44 | Faridabad (E) | ETOFBE3 | wrong commdiy entered by the dealer |
| HR06WC31 79636 | 06581210099 | A P FORGING PRIVATE LIMITED | 03161100430 | SHARU IND. (P) LTD. | 1177857 | 2017-05-31 16:16:26 | Faridabad (E) | ETOFBE3 | wrong amount entered |
| HR06WC28 56498 | 06621212502 | MICRO PRECISION PRODUCTS PRIVATE LIMITED | 27840299022 | Godrej & Boyce Mfg Co Ltd | 3261450 | 2017-05-31 16:36:06 | Faridabad (E) | ETOFBE3 | wrong add. and amount entered by dealer |
| HR06WC18 13808 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07930103023 | AMBESSADOR COOLERS PVT LTD | 1246091 | 2017-07-01 11:43:35 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC16 65481 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07920156136 | SAWAN STEELS | 1138352 | 2017-07-01 11:44:52 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC16 65718 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07920156136 | SAWAN STEELS | 2027989 | 2017-07-01 11:45:59 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC18 13931 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07920156136 | SAWAN STEELS | 1882131 | 2017-07-01 11:46:50 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC16 65322 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07920156136 | SAWAN STEELS | 1143497 | 2017-07-01 11:48:04 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC16 65395 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07930103023 | AMBASSADOR COOLERS P LTD | 238287 | 2017-07-01 11:48:57 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC19 95469 | 06241222508 | INNOVATION SPACE DESIGNERS PVT. LTD. | 07346965823 | VINAYAK ASSOCIATES | 799572 | 2017-07-01 11:50:57 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC20 32897 | 06241222508 | INNOVATION SPACE DESIGNERS PVT. LTD. | 07346965823 | VINAYAK ASSOCIATES | 3253067.13 | 2017-07-01 11:51:57 | Faridabad (E) | ETOFBE11 | Mismatch |
| HR06WC25 48533 | 06191213854 | SAICHEM ORGANICS PRIVATE LIMITED | 07690030017 | ANUADHA ENTERPRISES PVT. LTD. | 788694 | 2017-12-13 12:44:52 | Faridabad (E) | ETOFBE3 | intiated by dealer |
| HR06WC50 08379 | 06851213394 | JOBBAL HYDRO | 07320049184 | DYNAMATIC HYDRAULICS LTD | | 2018-01-03 16:46:18 | (E) | ETOFBE3 | INCORRECT NAME |
| HR06WC50 12297 | 06851213394 | JOBBAL HYDRO | 07320049184 | DYNAMATIC HYDRAULICS LTD | 729681.96 | 2018-01-03 16:47:12 | (E) | ETOFBE3 | INCORRECT NAME |
| HR06WC50 13003 | 06851213394 | JOBBAL HYDRO | 07320049184 | DYNAMATIC HYDRAULICS LTD | 1354445 | 2018-01-03 16:48:09 | (E) | ETOFBE3 | INCORRECT NAME |
| HR06WC50 16751 | 06851213394 | JOBBAL HYDRO | 07320049184 | DYNAMATIC HYDRAULICS LTD | 563467.25 | 2018-01-03 16:48:52 | Faridabad (E) | ETOFBE3 | INCORRECT NAME |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC50 43022 | 06851213394 | JOBBAL HYDRO | 07320049184 | DYNAMATIC HYDRAULICS LTD | 948813.91 | 2018-01-03 16:49:28 | Faridabad (E) | ETOFBE3 | INCORRECT NAME |
| HR06WC24 55933 | 06221216408 | SHAHI COLOUR & CHEMICALS | 19416799043 | Silkflex india | 1077889 | 2018-01-04 12:03:33 | Faridabad (E) | ETOFBE3 | wrong address |
| HR06WC24 55935 | 06221216408 | SHAHI COLOUR & CHEMICALS | 19416799043 | Silkflex india | 1517046 | 2018-01-04 12:05:54 | Faridabad (E) | ETOFBE3 | wrong address |
| HR06WC24 55949 | 06221216408 | SHAHI COLOUR & CHEMICALS | 19416799043 | Silkflex india | 2179907 | 2018-01-04 12:06:38 | Faridabad (E) | ETOFBE3 | wrong address |
| HR06WC24 55970 | 06221216408 | SHAHI COLOUR & CHEMICALS | 19416799043 | Silkflex india | 353837 | 2018-01-04 12:07:25 | Faridabad (E) | ETOFBE3 | wrongly issued |
| HR06WC50 72196 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 27930407855 | SIEMENS LIMITED | 969001 | 2018-02-21 18:03:09 | Faridabad (E) | ETOFBE3 | as requested |
| HR06WC18 13835 | 06151208153 | SUVIDHA ENGINEERS INDIA LTD. | 07040111805 | KHOKHAR ELECTRICALS PVT LTD | 1419600 | 2018-02-21 18:08:23 | Faridabad (E) | ETOFBE11 | as request |
| HR06WC41 86427 | 06731218892 | BINDAL SALES CORPORATION | 09365703621 | JVC INDUSTRIAL COPORATION | 454507 | 2018-03-28 19:32:14 | Faridabad (E) | ETOFBE3 | INITIATED BY DEALER |
| HR06WC55 75662 | 06731218892 | BINDAL SALES CORPORATION | 09365703621 | JVC INDUSTRIAL COPORATION | 30774 | 2018-03-29 13:33:35 | Faridabad (E) | ETOFBE3 | Not Verified |
| HR06WC02 03351 | 06191226658 | S. R. ENTERPRISES | 07866900579 | Aar Kay International | 268893 | 2016-01-25 13:18:48 | Faridabad (E) | ETOFBE4 | cancel |
| HR06WC02 04658 | 06191226658 | S. R. ENTERPRISES | 07700268583 | Bishnu Texport Pvt Ltd | 140638 | 2016-01-25 13:19:40 | Faridabad (E) | ETOFBE4 | cancel |
| HR06WC08 73693 | 06391212386 | HENNA INDUSTRIES PRIVATE LIMITED. | 07940272525 | PACKAGING SOLUTIONS INTERNATIONAL | 41514 | 2016-02-24 12:44:40 | Faridabad (E) | ETOFBE4 | CANCEL |
| HR06WC08 73691 | 06391212386 | HENNA INDUSTRIES PRIVATE LIMITED. | 07510306178 | PRINT MASTERS | 303156 | 2016-02-24 12:46:58 | Faridabad (E) | ETOFBE4 | CANCEL |
| HR06WC02 98611 | 06431209260 | BLACK ROSE (HENNA) PVT. LTD., | 07710180162 | GAURI SHANKER GUPTA & COMPANY | 141914.45 | 2016-02-24 12:48:30 | Faridabad (E) | ETOFBE4 | CANCEL. |
| HR06WC16 76182 | 06091202366 | NATIONAL ENGG. CORPN. | 07220106857 | Satyam Trading Corporation | 4947 | 2016-06-27 10:04:41 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC16 76170 | 06091202366 | NATIONAL ENGG. CORPN. | 03431130303 | Gokal Steel Rolling Mills | 630779 | 2016-06-27 10:12:46 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC16 76179 | 06091202366 | NATIONAL ENGG. CORPN. | 03072038615 | Satpal Strips Pvt Ltd. | 1119149 | 2016-06-27 10:14:21 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC15 88895 | 06861223234 | ALLIED TELESERVICES | 07036936263 | NEO CABLES | 499749 | 2016-07-04 16:14:18 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC11 12063 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07800303254 | CHEMELYNE | 208738 | 2016-07-26 13:19:56 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12091 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07840150651 | KRISHANA METAL CONTAINER | 21806 | 2016-07-26 13:21:24 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12111 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07980080249 | SHRI METAL CONTAINERS | 188422 | 2016-07-26 13:23:03 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 15758 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07470001523 | BANSAL TRADING COMPANY | 23868 | 2016-07-26 13:24:32 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12206 | 06731217922 | SUN RISE PAINT & CHEMICALS | 09766100335 | R S CHEMICALS | 1119345 | 2016-07-26 13:26:32 | Faridabad (E) | ETOFBE4 | CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 12077 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07600193269 | INORG CHEMIE INC | 9450 | 2016-07-26 13:28:19 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12822 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07980080249 | SHRI METAL CONTAINERS | 48794 | 2016-07-26 13:38:21 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12548 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07470001523 | BANSAL TRADING COMPANY | 10735 | 2016-07-26 13:39:45 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12413 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07980080249 | SHRI METAL CONTAINERS | 97936 | 2016-08-01 14:52:32 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC11 12266 | 06731217922 | SUN RISE PAINT & CHEMICALS | 07650079800 | PHENO CHEM INDUSTRIES | 68548 | 2016-08-01 14:54:13 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC20 49950 | 06951213242 | LIBAS | 03672021989 | T. CLOTHING (INDIA) PVT LTD | 87720 | 2016-08-31 09:42:08 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC07 69400 | 06061224644 | SHREE GOKUL JEE FOODS | 09676514052 | MODERN PLASTIC CONTAINERS (P) LTD. | 1155056.2 | 2016-09-05 12:43:29 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC20 44379 | 06321223046 | SHRI GANESHA TEXTILES | 03982160674 | Ruby Textile Mills | 204000 | 2016-09-12 17:02:07 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC20 44483 | 06321223046 | SHRI GANESHA TEXTILES | 03111131061 | Arora Reeds Associates | 23052 | 2016-09-12 17:04:20 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC20 44464 | 06321223046 | SHRI GANESHA TEXTILES | 24721802810 | GAIN CONTROLS | 540600 | 2016-09-12 17:05:30 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC16 54540 | 06471201090 | JINDAL TRADING CO., | 05013251486 | OSHO INDUSTRIES LTD ROORKEE HARIDWAR UTTRAKHAND | 377833 | 2016-10-25 09:47:12 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC12 17601 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 5370300 | 2016-10-25 16:30:12 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC12 17657 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 7232616 | 2016-10-25 16:31:27 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC12 17685 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 5266158 | 2016-10-25 16:32:23 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC25 65175 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 7232616 | 2016-12-07 17:09:37 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC25 65178 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 5266158 | 2016-12-07 17:10:54 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC25 65173 | 06731222966 | DAKTAN MEDI INDIA | 07180151984 | WIPRO G E MEDICAL SYSTEMS P LTD | 5370300 | 2016-12-30 16:16:01 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC10 12536 | 06881206636 | INDUSTRIAL CARBONS COMPONENTS, | 08540851188 | Gemscab Industries Ltd | 3512525.89 | 2016-12-30 16:18:38 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC09 53332 | 06881206636 | INDUSTRIAL CARBONS COMPONENTS, | 07590000002 | A.B Pal Electricals Pvt. Ltd | 970805.44 | 2016-12-30 16:20:42 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC28 38911 | 06031226358 | NCR TYRE SHOPPE | 07120187422 | TANYA ENTERRISES | 685899 | 2017-02-09 11:04:17 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38873 | 06031226358 | NCR TYRE SHOPPE | 07120187422 | TANYA ENTERRISES | 643394 | 2017-02-09 11:05:53 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38880 | 06031226358 | NCR TYRE SHOPPE | 07390251730 | NEGI SIGN SYSTEMS & SUPLIERS CO. | 529197 | 2017-02-09 11:06:55 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38881 | 06031226358 | NCR TYRE SHOPPE | 07806905850 | ITASHA | 293760 | 2017-02-09 11:08:31 | Faridabad (E) | ETOFBE4 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC28 38884 | 06031226358 | NCR TYRE SHOPPE | 07880327654 | INSINGHT PRINT COMMUNICATIONS PVT LTD | 1734000 | 2017-02-09 11:09:35 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38888 | 06031226358 | NCR TYRE SHOPPE | 07760203948 | ARORA TRADING CO | 26010 | 2017-02-09 11:10:32 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38891 | 06031226358 | NCR TYRE SHOPPE | 07950422142 | A S ENTERPRISES | 7242 | 2017-02-09 11:11:28 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38897 | 06031226358 | NCR TYRE SHOPPE | 07880327654 | INSINGHT PRINT COMMUNICATIONS PVT LTD | 480389 | 2017-02-09 11:12:57 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38900 | 06031226358 | NCR TYRE SHOPPE | 07030184319 | BRITOMATICS INDIA PVT LTD | 86700 | 2017-02-09 11:14:15 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38902 | 06031226358 | NCR TYRE SHOPPE | 09365717491 | ENVENTA POWER TECHNOLOGIES LTD | 28121 | 2017-02-09 11:18:05 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38903 | 06031226358 | NCR TYRE SHOPPE | 07806905850 | ITASHA | 319872 | 2017-02-09 11:19:04 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38907 | 06031226358 | NCR TYRE SHOPPE | 07397109819 | MIMAKI INDIA PVT LTD | 56079 | 2017-02-09 11:20:05 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC28 38908 | 06031226358 | NCR TYRE SHOPPE | 07390251730 | NEGI SIGN SYSTEMS & SUPLIERS CO. | 395597 | 2017-02-09 11:20:59 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48147 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 05009344617 | Raju Plastic | 115845.48 | 2017-08-01 12:37:36 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48144 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 05009344617 | Raju Plastic | 24515.7 | 2017-08-01 12:38:40 | Faridabad (E) | ETOFBE4 | cancelle3d |
| HR06WC21 48141 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 05009344617 | Raju Plastic | 93811.44 | 2017-08-01 12:39:48 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48139 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 05009344617 | Raju Plastic | 31518 | 2017-08-01 12:40:52 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48133 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 23360100017 | Navy Plastics | 349860 | 2017-08-01 12:42:17 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48136 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 23360100017 | Navy Plastics | 394740 | 2017-08-01 12:43:20 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48130 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 23360100017 | Navy Plastics | 376890 | 2017-08-01 12:44:44 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC21 48159 | 06761222222 | MAA VAISHNO DEVI & RAHUL INDUSTRIES | 23360100017 | Navy Plastics | 337008 | 2017-08-01 12:53:26 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC40 93763 | 06941230954 | STYLE BATH GALLERY | 08930850925 | M/S KAJARIA CERAMIC LIMITED | 495902 | 2017-08-10 10:31:24 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC40 93909 | 06941230954 | STYLE BATH GALLERY | 07390309057 | M/S RAJ METRO CERAMICS P LTD | 6138 | 2017-08-10 10:32:59 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC40 93736 | 06941230954 | STYLE BATH GALLERY | 07400438789 | M/S CUBA BATH IMPEX | 8752 | 2017-08-10 13:13:06 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC40 93752 | 06941230954 | STYLE BATH GALLERY | 04560017819 | M/S ESSEL BATH FITTING PVT LTD | 26542 | 2017-08-10 13:14:14 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC35 28605 | 06241219016 | CHAUHAN FASTNERS | 27880550618 | JAYSHREE ENGINEERING WORKS | 29925 | 2017-09-12 12:32:23 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC50 82777 | 06701217114 | PRINCE SALES CORPORATION | 09871100014 | ITC LIMITED | 6595183.43 | 2017-10-25 16:29:08 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC52 41575 | 06881206636 | INDUSTRIAL CARBONS COMPONENTS, | 25000004179 | Polycab Wires Pvt. Ltd. Rewari | 2874101 | 2017-11-15 11:10:52 | Faridabad (E) | ETOFBE4 | CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 22709 | 06081210956 | AGGARWAL TIMBER TRADER | 05004381903 | ARCHIDPLY INDUSTRIES | 663915 | 2017-12-12 12:02:00 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 86962 | 06621224918 | RADHIKA ENTERPRISES | 07066996532 | CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | 190257.71 | 2017-12-14 10:49:21 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC41 97576 | 06621224918 | RADHIKA ENTERPRISES | 07066996532 | CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | 216901.23 | 2017-12-14 10:50:13 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC42 36925 | 06341206448 | RECONS POWER EQUIPMENTS PVT. LTD. | 07290182042 | VIJAYA MERCANTILE LTD. | 104457 | 2018-01-27 14:49:51 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 29295 | 06531214540 | OM INDUSTRIES | 07270152468 | SHREE GULSHAN CHEMICAL CO | 42840 | 2018-01-27 14:56:52 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 29173 | 06531214540 | OM INDUSTRIES | 07350043202 | RAMA KRISHNA COLOUR CO | 136425 | 2018-01-27 14:58:01 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 29128 | 06531214540 | OM INDUSTRIES | 07930044920 | AGGARWAL DYES SALES CORPN | 179050.8 | 2018-01-27 14:58:59 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 28973 | 06531214540 | OM INDUSTRIES | 07976921228 | D.A ROSIN AND ALLIED PRODUCTS | 210936 | 2018-01-27 14:59:57 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 28961 | 06531214540 | OM INDUSTRIES | 07976921228 | D.A ROSIN AND ALLIED PRODUCTS | 109650 | 2018-01-27 15:00:57 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 28955 | 06531214540 | OM INDUSTRIES | 07976921228 | D.A ROSIN AND ALLIED PRODUCTS | 204000 | 2018-01-27 15:01:59 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 28945 | 06531214540 | OM INDUSTRIES | 07130021595 | ASHOKA CABLE INDUSTRIES | 11418.74 | 2018-01-27 15:03:47 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC41 28934 | 06531214540 | OM INDUSTRIES | 07130021595 | ASHOKA CABLE INDUSTRIES | 384876.6 | 2018-01-27 15:05:02 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC54 14575 | 06941211938 | VEEKAY TRADERS, | 07380110358 | KARNATKA ANTIBIOTICS PHARMACEUTICAL S LIMITED | 155569 | 2018-02-28 10:53:23 | Faridabad (E) | ETOFBE4 | CLARICAL MISTAKE |
| HR06WC54 14584 | 06941211938 | VEEKAY TRADERS, | 03761101749 | KATHURIA MEDICAL AGENCIES (P) LTD. | 70554 | 2018-02-28 10:54:40 | Faridabad (E) | ETOFBE4 | CLARICAL MISTAKE |
| HR06WC57 43044 | 06241219016 | CHAUHAN FASTNERS | 03792030944 | M/S B. K. INDUSTRIES | 377400 | 2018-03-16 14:22:19 | Faridabad (E) | ETOFBE4 | Clerical mistake |
| HR06WC30 87846 | 06541209636 | SYNMEDIC LABORATORIES | 07510167565 | GT POLYMERSNew Delhi | 198654.4 | 2018-05-03 16:35:21 | Faridabad (E) | ETOFBE4 | Change in Quarter |
| HR06WC30 85725 | 06541209636 | SYNMEDIC LABORATORIES | 27850880774 | Nishchem International Pvt. Ltd. | 3142042 | 2018-05-03 16:50:49 | Faridabad (E) | ETOFBE4 | Change in Quarter |
| HR06WC30 86952 | 06541209636 | SYNMEDIC LABORATORIES | 07490101422 | Sagar Packages | 512797 | 2018-05-03 16:52:38 | Faridabad (E) | ETOFBE4 | Change in Quarter |
| HR06WC30 86984 | 06541209636 | SYNMEDIC LABORATORIES | 27530610708 | Signet Chemical Corporation Pvt. Ltd., | 502770 | 2018-05-03 16:53:53 | Faridabad (E) | ETOFBE4 | Change in Quarter |
| HR06WC30 85922 | 06541209636 | SYNMEDIC LABORATORIES | 36180238194 | Ra Chem Pharma Ltd | 1273725 | 2018-05-03 16:55:25 | Faridabad (E) | ETOFBE4 | Change in Quarter |
| HR06WC47 70999 | 06541209636 | SYNMEDIC LABORATORIES | 27530610708 | Signet Chemical Corporation Pvt. Ltd., | 721253 | 2018-05-08 16:22:21 | | ETOFBE4 | QUARTER CHANGE |
| HR06WC47 70424 | 06541209636 | SYNMEDIC LABORATORIES | 27850880774 | Nishchem International Pvt. Ltd. | 3379096 | 2018-05-08 16:34:24 | Faridabad (E) | ETOFBE4 | QUARTER CHANGE |
| HR06WC47 70599 | 06541209636 | SYNMEDIC LABORATORIES | 07490101422 | Sagar Packages | 357381 | 2018-05-08 16:38:17 | Faridabad (E) | ETOFBE4 | QUARTER CHANGE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 83955 | 06121219761 | GENETIC CONSTRUCTIO NS | 08360850802 | RATHI BARS LIMITED | 433158 | 2016-01-04 13:27:21 | Faridabad (E) | ETOFBE11 | wrong tin no |
| HR06WC06 83033 | 06121219761 | GENETIC CONSTRUCTIO NS | 07330263306 | TAURAS SANITARY & BATHROOM FITTINGS CO. PVT LTD | 553554 | 2016-01-04 13:33:11 | Faridabad (E) | ETOFBE11 | wrong tin no |
| HR06WC06 83711 | 06121219761 | GENETIC CONSTRUCTIO NS | 07490321030 | AMAN SALES CORP | 64254 | 2016-01-04 13:34:58 | Faridabad (E) | ETOFBE11 | wrong tin no |
| HR06WC06 83773 | 06121219761 | GENETIC CONSTRUCTIO NS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 6120 | 2016-01-04 13:38:59 | Faridabad (E) | ETOFBE11 | wrong tin no |
| HR06WC06 83816 | 06121219761 | GENETIC CONSTRUCTIO NS | 09588823707 | DOOR G HARDWARES | 76017 | 2016-01-04 13:44:32 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin |
| HR06WC06 83989 | 06121219761 | GENETIC CONSTRUCTIO NS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 4896 | 2016-01-04 13:47:32 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 83893 | 06121219761 | GENETIC CONSTRUCTIO NS | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 900447 | 2016-01-04 13:48:04 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84200 | 06121219761 | GENETIC CONSTRUCTIO NS | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 37415 | 2016-01-04 13:48:08 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 83924 | 06121219761 | GENETIC CONSTRUCTIO NS | 08452101422 | SHRI RAM CEMENT WORKS | 227000 | 2016-01-04 13:48:12 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84013 | 06121219761 | GENETIC CONSTRUCTIO NS | 08452101422 | SHRI RAM CEMENT WORKS | 207000 | 2016-01-04 13:48:15 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84554 | 06121219761 | GENETIC CONSTRUCTIO NS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 9180 | 2016-01-04 13:49:01 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84632 | 06121219761 | GENETIC CONSTRUCTIO NS | 07580396689 | TARACHAND KUKREJA TIMBERS PVT LTD | 632622 | 2016-01-04 13:49:04 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84437 | 06121219761 | GENETIC CONSTRUCTIO NS | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 101683 | 2016-01-04 13:49:07 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84666 | 06121219761 | GENETIC CONSTRUCTIO NS | 07490321030 | AMAN SALES CORP | 29448 | 2016-01-04 13:49:11 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84835 | 06121219761 | GENETIC CONSTRUCTIO NS | 08452101422 | SHRI RAM CEMENT WORKS | 446000 | 2016-01-04 13:49:14 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 84976 | 06121219761 | GENETIC CONSTRUCTIO NS | 07330263306 | TAURAS SANITARY & BATHROOM FITTINGS CO PVT LTD | 179459 | 2016-01-04 13:49:18 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 85267 | 06121219761 | GENETIC CONSTRUCTIO NS | 24073404857 | KAJARIA CERAMICS LIMITED | 1450305 | 2016-01-04 13:49:22 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 85309 | 06121219761 | GENETIC CONSTRUCTIO NS | 09767900170 | KAJARIA CERAMICS LIMITED | 118295 | 2016-01-04 13:49:29 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 85361 | 06121219761 | GENETIC CONSTRUCTIO NS | 26000002473 | SUDHIR GENSET LTD | 850000 | 2016-01-04 13:49:31 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 85540 | 06121219761 | GENETIC CONSTRUCTIO NS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 8568 | 2016-01-04 13:49:34 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 85582 | 06121219761 | GENETIC CONSTRUCTIONS | 08312952286 | BINU STONE POLISHING INDUSTRIES | 123764 | 2016-01-04 13:49:38 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 85622 | 06121219761 | GENETIC CONSTRUCTIONS | 07490321030 | AMAN SALES CORP | 28500 | 2016-01-04 13:49:41 | (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86151 | 06121219761 | GENETIC CONSTRUCTIONS | 08444201817 | AGGARWAL READY MIX PVT LTD | 939195 | 2016-01-04 13:49:44 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86312 | 06121219761 | GENETIC CONSTRUCTIONS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 8364 | 2016-01-04 13:49:57 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86385 | 06121219761 | GENETIC CONSTRUCTIONS | 09588823707 | DOOR G HARDWARES | 408000 | 2016-01-04 13:50:04 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86403 | 06121219761 | GENETIC CONSTRUCTIONS | 07490321030 | AMAN SALES CORP | 12800 | 2016-01-04 13:50:07 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86432 | 06121219761 | GENETIC CONSTRUCTIONS | 07580031193 | PATEL WOOD PRODUCTS LIMITED | 1071228 | 2016-01-04 13:50:11 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 86439 | 06121219761 | GENETIC CONSTRUCTIONS | 07300193434 | HILTI INDIA PVT LTD | 4208 | 2016-01-04 13:50:14 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 92570 | 06121219761 | GENETIC CONSTRUCTIONS | 27450512685 | UNIVERSAL CONSTRUCTIONS MACHINERY & EQUIPMENT | 370000 | 2016-01-04 13:50:17 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 92784 | 06121219761 | GENETIC CONSTRUCTIONS | 07080271155 | CONTINENTAL HYGIENE CONCEPTS | 4182 | 2016-01-04 13:50:20 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 92822 | 06121219761 | GENETIC CONSTRUCTIONS | 07580031193 | PATEL WOOD PRODUCTS LIMITED | 323626 | 2016-01-04 13:50:26 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 93065 | 06121219761 | GENETIC CONSTRUCTIONS | 09388811517 | HINDWARE HOME RETAIL PVT LTD | 3366958 | 2016-01-04 13:50:30 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 93139 | | GENETIC CONSTRUCTIONS | 08452101422 | SHRI RAM CEMENT WORKS | 1044076 | 2016-01-04 13:50:33 | (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC06 94669 | 06121219761 | GENETIC CONSTRUCTIONS | 07530286573 | GURU NANAK ENGINEERING WORK | 67832 | 2016-01-04 13:50:36 | Faridabad (E) | ETOFBE11 | 06121219761 wrong tin no |
| HR06WC05 81996 | 06981218803 | LIIMRA (U & A) REMEDIES | 07380348687 | HERBO CURE PHARMA | 48772.52 | 2016-01-12 16:32:02 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82006 | 06981218803 | LIIMRA (U & A) REMEDIES | 07380348687 | HERBO CURE PHARMA | 20710.08 | 2016-01-12 16:32:06 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82018 | | LIIMRA (U & A) REMEDIES | 07390322346 | R.R. SALES CORPORATION | 8802.6 | 2016-01-12 16:32:09 | (E) | ETOFBE4 | Cancel |
| 82039 | 06981218803 | LIIMRA (U & A) REMEDIES | 07390322346 | R.R. SALES CORPORATION | 2805 | 2016-01-12 16:32:13 | (E) | ETOFBE4 | Cancel |
| 82070 | 06981218803 | LIIMRA (U & A) REMEDIES | 07390322346 | R.R. SALES CORPORATION | 11759.35 | 2016-01-12 16:32:17 | (E) | ETOFBE4 | Cancel |
| HR06WC05 82078 | 06981218803 | LIIMRA (U & A) REMEDIES | 07260304133 | NATURE & NATURE HEALTH CARE PVT.LTD. | 40147.48 | 2016-01-12 16:32:19 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82096 | 06981218803 | LIIMRA (U & A) REMEDIES | 07140114661 | A.I. INTERNATIONAL TRADERS | 9220.8 | 2016-01-12 16:32:33 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82113 | 06981218803 | LIIMRA (U & A) REMEDIES | 07350304908 | L.G POLYMERS | 37699.2 | 2016-01-12 16:32:38 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82131 | 06981218803 | LIIMRA (U & A) REMEDIES | 07350304908 | L.G POLYMERS | 44806.64 | 2016-01-12 16:32:41 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82149 | 06981218803 | LIIMRA (U & A) REMEDIES | 07350304908 | L.G POLYMERS | 18849.6 | 2016-01-12 16:32:44 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82175 | 06981218803 | LIIMRA (U & A) REMEDIES | 07350304908 | L.G POLYMERS | 58328.29 | 2016-01-12 16:32:48 | (E) | ETOFBE4 | Cancel |
| HR06WC05 82204 | 06981218803 | LIIMRA (U & A) REMEDIES | 07980412765 | NEW BHARAT TRADING CO. | 104040 | 2016-01-12 16:32:57 | Faridabad (E) | ETOFBE4 | Cancel |

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|-------------------|-------------------|---------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 82221 | 06981218803 | LIIMRA (U & A) REMEDIES | 07980412765 | NEW BHARAT TRADING CO. | 72011.75 | 2016-01-12 16:33:01 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82232 | 06981218803 | LIIMRA (U & A) REMEDIES | 07980412765 | NEW BHARAT TRADING CO. | 151736 | 2016-01-12 16:33:04 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82240 | 06981218803 | LIIMRA (U & A) REMEDIES | 07900015012 | SULTAN & SONS | 31360 | 2016-01-12 16:33:08 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82252 | 06981218803 | LIIMRA (U & A) REMEDIES | 07900015012 | SULTAN & SONS | 41208 | 2016-01-12 16:33:11 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC05 82258 | 06981218803 | LIIMRA (U & A) REMEDIES | 07900015012 | SULTAN & SONS | 31864.8 | 2016-01-12 16:33:17 | Faridabad (E) | ETOFBE4 | Cancel |
| HR06WC08 54177 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07870074538 | Daga Trading Pvt Company Ltd | 2745585 | 2016-02-26 11:20:46 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54192 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 08841152305 | JKCEMENT WORKS MANGROL | 949729 | 2016-02-26 11:22:49 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54241 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07630193301 | MUKESH STEEL TRADERS | 9368480 | 2016-02-26 11:23:00 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54275 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07290473042 | Northern Steel & General Mills Ltd | 906190 | 2016-02-26 11:23:10 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54323 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07410075567 | OM PARKASH TARESEM CHAND | 6056500 | 2016-02-26 11:23:18 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54349 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 08530101044 | SHREE CEMENT LIMITED | 1120588 | 2016-02-26 11:23:35 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54336 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07870204906 | SHARMA ELECTRICLAS | 198000 | 2016-02-26 11:23:46 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54360 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07420310738 | SHYAM JI Ladders | 24480 | 2016-02-26 11:23:55 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC08 54376 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07570329425 | SPENCER TRADING CORPORATION | 472500 | 2016-02-26 11:24:02 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 54393 | 06921222619 | INTEGRAL SCREW INDUSTRIES | 07450328036 | Suman Enterprises | 41787 | 2016-02-26 11:24:10 | Faridabad (E) | ETOFBE11 | AS REQUESTED BY DEALER WRONG DEALER NAME ENTRY |
| HR06WC09 25799 | 06321215189 | JAGDAMBA OVERSEAS | 24011001403 | LOUIS DREYFUS COMMODITIES INDIA (P) LTD | 40005241 | 2016-04-21 11:54:06 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC06 01853 | 06141215191 | NATIONAL AGRO PRODUCTS | 24560102332 | G ONE AGRO PRODUCTS LTD | 3133236 | 2016-04-21 11:56:03 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC09 09023 | 06491212137 | KANISHKA PHARMACEUTI CALS, | 07530234290 | TROIKAA PHARMACETICALS LTD. | 44829 | 2016-04-21 11:58:14 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC09 09022 | 06491212137 | KANISHKA PHARMACEUTI CALS, | 07530234290 | TROIKAA PHARMACETICALS LTD. | 32177 | 2016-04-21 12:00:00 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC09 09043 | 06491212137 | KANISHKA PHARMACEUTI CALS, | 07530234290 | TROIKAA PHARMACETICALS LTD. | 25158 | 2016-04-21 12:01:52 | Faridabad (E) | ETOFBE4 | cancell |
| HR06WC10 92130 | 06861212661 | L R FOODS PRIVATE LIMITED | 24222300707 | RELIANCE INDUSTRIES LIMITED | 2586240 | 2016-06-01 16:30:33 | Faridabad (E) | ETOFBE4 | cancel cform |
| HR06WC11 06798 | 06861212661 | L R FOODS PRIVATE LIMITED | 05008734487 | ULTIMATE FLEXIPACK Ltd. | 2179052 | 2016-06-01 16:33:08 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 65580 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 08530101044 | Shree Cement Limited | 1750000 | 2016-06-01 16:45:22 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 43229 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 27850961381 | TP Buildtech Private Limited | 2031563 | 2016-06-01 16:51:54 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 43172 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 07970026662 | Rai & Sons Private Limited | 130983 | 2016-06-01 16:54:30 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 42534 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 07820301303 | Aquarius Engineers Private Limited | 113860 | 2016-06-01 16:56:43 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 42632 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 28051458523 | BHS Sonthofen India Private Limited | 196973 | 2016-06-01 16:59:18 | Faridabad (E) | ETOFBE4 | cancel c form |
| HR06WC08 46721 | 06391221407 | N. S. CONCRETE SOLUTIONS PVT. LTD. | 07280004198 | Delhi Builders Stores | 85080 | 2016-06-01 17:01:31 | Faridabad (E) | ETOFBE4 | cancel c form |
| 62910 | 06561210401 | AMIT GLASS AND PLYWOOD | 24060200315 | RUSHIL DECOR LIMITED | 42488 | 2016-06-08 11:35:11 | (E) | ETOFBE4 | CANCELLED |
| HR06WC14 84506 | 06141215191 | NATIONAL AGRO PRODUCTS | 24011005967 | NOBLE NATURAL RESOURCES INDIA PVT LTD | 4710682 | 2016-06-15 10:59:59 | Faridabad (E) | ETOFBE4 | cancelled |
| 74133 | 06931218879 | NEHA ENTERPRISES | 07820189753 | General Mills India Pvt. Ltd. | 91593 | 2016-06-22 10:29:51 | (E) | ETOFBE4 | cancelled |
| 29650 | 06231228673 | GLOBAL MILK INDUSTRIES | 09676514052 | Modern Plastic Containers (p) Ltd. | 43703 | 2016-08-22 13:22:06 | Faridabad (E) | | cancelled |
| HR06WC07 35157 | 06831207391 | ANUPAM GLASS & PLYWOOD | 05004381903 | ARCHID PLY IND LTD | 817672 | 2016-09-21 10:13:26 | Faridabad (E) | ETOFBE4 | CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 27010 | 06581202533 | ISHAR DASS AMIR CHAND | 07980004298 | garg bardana trading co. | 85833 | 2016-09-21 10:15:00 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC16 33027 | 06581202533 | ISHAR DASS AMIR CHAND | 07980004298 | garg bardana | 65484 | 2016-09-21 10:17:01 | (E) | ETOFBE4 | CANCELLED |
| HR06WC16 35801 | 06581202533 | ISHAR DASS AMIR CHAND | 07980004298 | garg bardana | 122808 | 2016-09-21 10:20:08 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC16 38189 | 06581202533 | ISHAR DASS AMIR CHAND | 07980004298 | garg bardana | 33048 | 2016-09-21 10:21:46 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC25 25020 | 06551219185 | MANRAJ ENTERPRISES | 32040269864 | THE ALUMINIUM INDUSTRIES LTD | 1084388 | 2017-02-08 17:08:11 | Faridabad (E) | ETOFBE11 | WRONG TIN NO |
| HR06WC28 99970 | 06321221785 | FORCE FOOTWEAR PRIVATE LIMITED | 07740377783 | SHREEE SHYAM LAMINATES | 3636 | 2017-03-29 10:31:05 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC28 99883 | 06321221785 | FORCE FOOTWEAR PRIVATE LIMITED | 07550388412 | M/S Devji Traders | 543827 | 2017-03-29 10:32:27 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC32 44728 | 06331231815 | H.K. FASHIONS | 07026954941 | COLOR FUSION | 84405 | 2017-04-18 16:52:30 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC30 42353 | 06861212661 | L R FOODS PRIVATE LIMITED | 08610855369 | GOLD PLASTIC INTERNATIONAL (P) LTD. | 263169 | 2017-05-08 12:11:23 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC27 71975 | 06861212661 | L R FOODS PRIVATE LIMITED | 08610855369 | GOLD PLAST INTERNATIONAL PVT LTD | 263169 | 2017-05-24 12:49:42 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC32 64449 | 06321221785 | FORCE FOOTWEAR PRIVATE LIMITED | 07740377783 | SHREE SHYAM ENTERPRISES | 3636 | 2017-06-05 12:53:27 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC36 37767 | 06321221785 | FORCE FOOTWEAR PRIVATE LIMITED | 07590067320 | M/S MS Traders | 11669 | 2017-06-05 12:58:08 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC27 08293 | 06211214619 | OSM PROJECTS PRIVATE LIMITED | 06571703495 | SURYA ROSHNI LIMITED | 460180 | 2017-06-12 17:21:32 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC31 45169 | 06561210401 | AMIT GLASS AND PLYWOOD | 24060200315 | RUSHIL DECOR LIMITED GUJRAT | 258535 | 2017-06-20 17:59:38 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC25 66176 | 06871220949 | MODERN TECHNOLOGIES | 07760231981 | QUANTAM HI TECH MERCHANDISING P LTD | 26599 | 2017-06-20 18:05:20 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC25 66189 | 06871220949 | MODERN TECHNOLOGIES | 07980255528 | NETCOM IMPO EXPO P LTD | 16575 | 2017-06-20 18:11:01 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC38 98769 | 06861212661 | L R FOODS PRIVATE LIMITED | 07220194351 | KATYALI POLYMERS | 94346 | 2017-06-29 13:10:54 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC29 45414 | 06561217385 | SHRI RAM ENGINEERS | 22484901419 | JINDAL STEEL & POWER LTD | 808558 | 2017-07-11 15:21:26 | Faridabad (E) | ETOFBE10 | CANCELLED |
| HR06WC41 00523 | 06861212661 | L R FOODS PRIVATE LIMITED | 07220194351 | KATYANI POLYMERS | 116994 | 2017-09-13 09:45:15 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC40 49926 | | V. M. INDUSTRIES | 07080258836 | ALPHA BRASS | 15618 | 2017-09-13 09:46:48 | (E) | ETOFBE5 | cancelled |
| HR06WC42 50616 | 06091202269 | ANAND BRICK KILAN | 08560604991 | tafe motors &tractors Itd | 87039 | 2017-09-20 17:28:40 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC39 17543 | | EMERALD HOME DEVELOPERS PVT. LTD. | 08530101044 | BANGUR CEMENT UNIT OF SHREE CEMENT LTD. | 396800.26 | 2017-09-20 17:30:13 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC45 84275 | 06081203099 | J S LAMP INDUSTRIES | 07266940453 | Staple India Impex Private Ltd | 2700195 | 2017-10-25 16:48:29 | Faridabad (E) | ETOFBE5 | CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 81890 | 06081203099 | J S LAMP INDUSTRIES | 09303903974 | Laxmi Glass & Bangle | 142800 | 2017-10-25 16:51:14 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC48 54927 | 06861212661 | L R FOODS PRIVATE LIMITED | 04090018417 | KEMIN INDUSTRIES SOUTH ASIA PVT. LTD. | 1609415 | 2017-10-25 16:55:48 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC48 55080 | 06861212661 | L R FOODS PRIVATE LIMITED | 09567900298 | KOTHARI FERMENTATION & BIOCHEM | 78438 | 2017-10-25 16:57:48 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC53 32801 | 06561210401 | AMIT GLASS AND PLYWOOD | 07227165930 | UNITED SALES | 18864 | 2017-11-21 09:34:46 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC31 23311 | 06071201601 | ANAND KUMAR & SONS | 20162600400 | Bhawani Ferrous Private Ltd | 768825 | 2017-11-21 09:37:07 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC48 16912 | 06411212957 | PARVEEN SALES AGENCY | 07490030709 | JOHNSON & JOSHNSON LTD. | 7587174 | 2017-12-14 10:33:35 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 79079 | 06081224633 | AGGARWAL TRADING COMPANY | 07200193586 | AWFABER CASTELLINDIA PRIVATE LIMITED | 1092223.97 | 2018-01-08 10:47:50 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 79088 | 06081224633 | AGGARWAL TRADING COMPANY | 09165715516 | SOHAN LAL NEM CHAND JAINNOIDA | 2510084.2 | 2018-01-08 10:49:10 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 79112 | 06081224633 | AGGARWAL TRADING COMPANY | 07180018900 | SOHAN LAL NEM CHAND JAIN | 11216.94 | 2018-01-08 10:50:22 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 79117 | 06081224633 | AGGARWAL TRADING COMPANY | 07200193586 | AWFABER CASTELLINDIA PRIVATE LIMITED | 1332138.31 | 2018-01-08 10:51:45 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 79122 | 06081224633 | AGGARWAL TRADING COMPANY | 07490250026 | ALPHA INTERNATIONAL | 236417.95 | 2018-01-08 10:53:19 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC39 23745 | 06091223415 | SUPER BONDED FOAM | 09866101348 | atlas adhesives | 445501 | 2018-01-18 11:14:27 | Faridabad (E) | ETOFBE5 | CANCELLED |
| HR06WC35 40457 | 06311217377 | BAJRANG TRADERS | 07726894157 | INDO NISSIN FOOD PVT LTD. | 174273.52 | 2018-01-27 14:39:12 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC35 40430 | 06311217377 | BAJRANG TRADERS | 07726894157 | INDO NISSIN FOOD PVT. LTD. | 159581.35 | 2018-01-27 14:40:08 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC40 50043 | 06231212183 | V. M. INDUSTRIES | 03792030944 | M/S B. K. INDUSTRIES | 250410 | 2018-01-27 14:41:41 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC40 49841 | 06231212183 | V. M. INDUSTRIES | 07080258836 | ALPHA BRASS | 44048 | 2018-01-27 14:43:01 | Faridabad (E) | ETOFBE5 | cancelled |
| HR06WC53 12716 | 06561210401 | AMIT GLASS AND PLYWOOD | 07246952007 | OPFC NATURALS | 594370 | 2018-02-21 15:30:26 | Faridabad (E) | ETOFBE5 | CLERICAL MISTAKE |
| HR06WC53 32727 | 06561210401 | AMIT GLASS AND PLYWOOD | 07796985606 | SEEMA REALCON PVT LTD | 501890 | 2018-02-21 15:31:40 | Faridabad (E) | ETOFBE5 | CLERICAL MISTAKE |
| HR06WC54 32781 | 06301223251 | BIR ENGINEERING SOLUTIONS PVT. LTD. | 09166001574 | SACHIDANAND INSULATIONS | 115918.92 | 2018-02-27 17:02:07 | Faridabad (E) | ETOFBE5 | Clerical Mistake |
| HR06WC55 47934 | 06301223251 | BIR ENGINEERING SOLUTIONS PVT. LTD. | 07730411302 | SERVEX TECHNOCRATS | 34015.5 | 2018-02-27 17:04:01 | Faridabad (E) | ETOFBE5 | Clerical Mistake |
| HR06WC57 43096 | 06231212183 | V. M. INDUSTRIES | 07880171484 | GOEL INDUSTRIES | 326375 | 2018-03-28 12:42:04 | Faridabad (E) | ETOFBE5 | CLARICAL MISTAKE |
| HR06WC00 98345 | 06601211931 | SPIKE CONTROL | 07940273592 | ASCOPM | 8491.5 | 2015-08-07 15:00:38 | Faridabad (E) | ETOFBE5 | 2014 was written instead of 2012 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 22985 | 06841207628 | MANSOORI ENGG. WORKS | 07280305383 | WELDING GOODS | 895050 | 2016-03-01 16:17:32 | Faridabad (E) | ETOFBE10 | dealer name m/s welding house is wrongly mentioned as m/s welding goods |
| 45214 | 06581215240 | A.Y.TRADING COMPANY | 03051134974 | SHIVAM AUTO PARTS | 149328 | 2016-05-18 14:58:27 | Faridabad (E) | ETOFBE5 | requested by dealer |
| 44921 | 06581215240 | A.Y.TRADING COMPANY | 03911048947 | RAJEEV SALES | 61200 | 2016-05-18 15:00:43 | (E) | ETOFBE5 | requested by dealer |
| HR06WC15 46169 | | NAVEEN OIL GAS CO | 07930004277 | G L KHANNA & SONS | 4675641 | 2016-06-13 11:49:49 | Faridabad (E) | ETOFBE1 | Not Recieved |
| HR06WC16 87523 | 06841203845 | GUPTA AUTOMOBILES | 03692113740 | H.S. AUTO INTERNATIONAL | 52697 | 2016-06-23 13:22:16 | Faridabad (E) | ETOFBE5 | at the request of the dealer. |
| HR06WC12 08140 | 06881202853 | STUDDS ACCESSORIES LTD., | 29280105976 | 3D PRODUCT DEVELOPMENT PVT. LTD. | 124262.52 | 2016-06-23 14:05:43 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 08161 | 06881202853 | STUDDS ACCESSORIES LTD., | 07500396151 | A.S. HEATER | 6398.46 | 2016-06-23 14:06:39 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 39725 | 06881202853 | STUDDS ACCESSORIES LTD., | 07136943386 | AIDC TECHNOLOGIES (INDIA) PVT. LTD. | 402728.38 | 2016-06-23 14:08:17 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 41955 | 06881202853 | STUDDS ACCESSORIES LTD., | 05007838886 | ALP OVERSEAS PRIVATE LIMITED | 317601.57 | 2016-06-23 14:09:22 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 41967 | 06881202853 | STUDDS ACCESSORIES LTD., | 07920187661 | ANDRU PRODUCTS LTD. | 1987197.66 | 2016-06-23 14:10:33 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 41977 | 06881202853 | STUDDS ACCESSORIES LTD., | 07940273592 | ASCOMP INC | 9883.8 | 2016-06-23 14:11:35 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 41985 | 06881202853 | STUDDS ACCESSORIES LTD., | 07410447077 | ASHTAVINAYAK INDUSTRIES | 1131695.1 | 2016-06-23 14:12:09 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 41994 | 06881202853 | STUDDS ACCESSORIES LTD., | 24692101305 | AXALTA COATING SYSTEMS INDIA PRIVATE LIMITED | 3721164.32 | 2016-06-23 14:12:43 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42006 | 06881202853 | STUDDS ACCESSORIES LTD., | 07050381121 | BAJRANG INDUSTRIES | 9311.58 | 2016-06-23 14:13:09 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42009 | 06881202853 | STUDDS ACCESSORIES LTD., | 07970235794 | BAS ENTERPRISES | 9779.76 | 2016-06-23 14:23:42 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42015 | 06881202853 | STUDDS ACCESSORIES LTD., | 07810110364 | BEARING TRADERS (I) PVT. LTD. | 92595.6 | 2016-06-23 14:24:43 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42029 | 06881202853 | STUDDS ACCESSORIES LTD., | 30030201157 | BERGER BECKER COATINGS PVT. LTD | 5318026.02 | 2016-06-23 14:25:17 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42038 | 06881202853 | STUDDS ACCESSORIES LTD., | 08283101440 | BHANSALI ENGINEERING POLYMERS LTD. | 18264384 | 2016-06-23 14:26:00 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42044 | 06881202853 | STUDDS ACCESSORIES LTD., | 27970088994 | BHAVNA INDUSTRIAL CORPORATION | 1667523.64 | 2016-06-23 14:26:25 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42205 | 06881202853 | STUDDS ACCESSORIES LTD., | 27550677239 | BOHLER HIGH PERFORMANCE METALS PVT. LTD. | 566865 | 2016-06-23 14:26:57 | Faridabad (E) | ETOFBE5 | requested by dealear |
| HR06WC12 42210 | 06881202853 | STUDDS ACCESSORIES LTD., | 09866000415 | BOHLER UDDEHOLM INDIA LIMITED | 470475 | 2016-06-23 14:27:25 | Faridabad (E) | ETOFBE5 | requested by dealear |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 10285 | 06351222302 | APURVA KRITI INFRASTRUCT URE PVT. LTD. | 08530101044 | Shree Cement Ltd | 1009412 | 2016-06-24 13:24:56 | Faridabad (E) | ETOFBE11 | cancel |
| 00541 | 06351222302 | APURVA KRITI INFRASTRUCT URE PVT. LTD. | 07350478635 | Daga Trading Co. Pvt. Ltd | 1969706.7 | 2016-06-24 13:25:56 | Faridabad (E) | ETOFBE11 | cancel. |
| HR06WC12 00507 | 06351222302 | APURVA KRITI INFRASTRUCT URE PVT. LTD. | 07350478635 | Daga Trading Co. Pvt. Ltd | 5293058 | 2016-06-24 13:26:38 | (E) | ETOFBE11 | cancel |
| HR06WC06 10217 | 06351222302 | APURVA KRITI INFRASTRUCT URE PVT. LTD. | 09365701009 | Elcome Technologies Pvt. Ltd. | 734240 | 2016-06-24 13:27:10 | (E) | ETOFBE11 | cancel. |
| HR06WC06 10038 | 06351222302 | APURVA KRITI INFRASTRUCT URE PVT. LTD. | 07350478635 | Daga Trading Co. Pvt. Ltd. | 4632555 | 2016-06-24 13:27:39 | Faridabad (E) | ETOFBE11 | cancel. |
| HR06WC12 42228 | 06881202853 | STUDDS ACCESSORIES LTD., | 27100001930 | BOMBAY TOOLS SUPPLY AGENCY | 40575.6 | 2016-06-28 12:06:40 | Faridabad (E) | ETOFBE5 | as requested by dealer. |
| HR06WC12 42239 | 06881202853 | STUDDS ACCESSORIES LTD., | 24074501024 | BONUS PLASTICS PVT LTD | 3361324.32 | 2016-06-28 12:07:10 | Faridabad (E) | ETOFBE5 | as requested by dealer. |
| HR06WC12 42265 | 06881202853 | STUDDS ACCESSORIES LTD., | 24690304668 | CLASSIC DISPOSABLES | 54881.1 | 2016-07-01 14:39:39 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42678 | 06881202853 | STUDDS ACCESSORIES LTD., | 27610709022 | GEKATEX INDIA PRIVATE LIMITED | 394582.92 | 2016-07-01 14:40:24 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42508 | 06881202853 | STUDDS ACCESSORIES LTD., | 07240334602 | GARG INDUSTRIES | 51543.66 | 2016-07-01 14:40:54 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42271 | 06881202853 | STUDDS ACCESSORIES LTD., | 07080283377 | COMMSYS INFORMATION SYSTEM PVT. LTD. | 3213 | 2016-07-01 14:41:57 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42275 | 06881202853 | STUDDS ACCESSORIES LTD., | 33981780327 | CRAFTSMAN AUTOMATION PRIVATE LIMITED | 68471.58 | 2016-07-01 14:42:26 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42284 | 06881202853 | STUDDS ACCESSORIES LTD., | 07356916816 | CROSS LOOPS LAMINOFAB PVT LTD. | 7781532.28 | 2016-07-01 14:42:54 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42294 | 06881202853 | STUDDS ACCESSORIES LTD., | 07140330777 | D. L. MACHINE TOOLS | 61175.52 | 2016-07-01 14:43:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42299 | 06881202853 | STUDDS ACCESSORIES LTD., | 07220017908 | DELHI MACHINERY STORES | 18987.3 | 2016-07-01 14:44:29 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42305 | 06881202853 | STUDDS ACCESSORIES LTD., | 07330008487 | DIWAN MUNDHRA BROS. PVT. LTD. | 752067.42 | 2016-07-01 14:45:05 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42313 | 06881202853 | STUDDS ACCESSORIES LTD., | 27050050118 | D-M-E (INDIA) PVT. LTD. | 583411.44 | 2016-07-01 14:45:30 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42350 | 06881202853 | STUDDS ACCESSORIES LTD., | 07630331623 | EMTEX SAFETY DEVICES | 359926.38 | 2016-07-01 14:45:56 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42359 | 06881202853 | STUDDS ACCESSORIES LTD., | 09865711359 | EXPO MACHINE TOOLS PVT. LTD | 1526.94 | 2016-07-01 14:47:20 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 42496 | 06881202853 | STUDDS ACCESSORIES LTD., | 29930058622 | FESTO CONTROLS PVT. LTD. | 76931.51 | 2016-07-01 14:48:00 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82078 | 06881202853 | STUDDS ACCESSORIES LTD., | 07570153370 | SPINKS INDIA | 16022.16 | 2016-07-01 14:48:49 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 62447 | 06881202853 | STUDDS ACCESSORIES LTD., | 07070046945 | GOODWILL PLASTIC INDUSTRIES | 31212 | 2016-07-01 14:53:51 | (E) | ETOFBE5 | as requested by the dealer. |
| 62458 | 06881202853 | STUDDS ACCESSORIES LTD., | 07940015572 | HARI CHAND ANAND & CO. | 27664.44 | 2016-07-01 14:54:57 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62454 | 06881202853 | STUDDS ACCESSORIES LTD., | 27890260728 | GRAMOS CHEMICALS INDIA PVT. LTD. | 439367.04 | 2016-07-01 14:55:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62465 | 06881202853 | STUDDS ACCESSORIES LTD., | 07470049344 | HINDUSTAN REFRIGERATION STORES | 6450.48 | 2016-07-01 14:56:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62482 | 06881202853 | STUDDS ACCESSORIES LTD., | 07850136532 | HYDMARK APPLICON | 71947.74 | 2016-07-01 15:02:31 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62523 | 06881202853 | STUDDS ACCESSORIES LTD., | 07470200858 | INDIA DYE CHEM | 475135.89 | 2016-07-01 15:03:58 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62576 | 06881202853 | STUDDS ACCESSORIES LTD., | 09537600819 | KHANNA POLYRIB (P) LTD. | 72758.64 | 2016-07-01 15:04:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62520 | 06881202853 | STUDDS ACCESSORIES LTD., | 07130113454 | IIGM PRIVATE LIMITED | 1112341.62 | 2016-07-01 15:05:46 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62555 | 06881202853 | STUDDS ACCESSORIES LTD., | 24100108385 | JBR METAL CRAFT | 42994.02 | 2016-07-01 15:06:29 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62536 | 06881202853 | STUDDS ACCESSORIES LTD., | 07610048200 | J.N. ARORA & CO. (P) LTD. | 13727.16 | 2016-07-01 15:14:39 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62559 | 06881202853 | STUDDS ACCESSORIES LTD., | 27910003764 | KALYANI MOULD BASE PVT. LTD. | 382034.88 | 2016-07-01 15:15:05 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62603 | 06881202853 | STUDDS ACCESSORIES LTD., | 07310022272 | M.G.SONS | 1745250.03 | 2016-07-01 15:15:36 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62552 | 06881202853 | STUDDS ACCESSORIES LTD., | 07750052779 | JAI GANESH STEEL COMPANY | 66674.34 | 2016-07-01 15:17:38 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62582 | 06881202853 | STUDDS ACCESSORIES LTD., | 07140205259 | KIRAN ENTERPRISES | 849174.48 | 2016-07-01 15:18:12 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62585 | 06881202853 | STUDDS ACCESSORIES LTD., | 27110016620 | LINUX MACHINES INCORPORATION | 2580.6 | 2016-07-01 15:18:40 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62528 | 06881202853 | STUDDS ACCESSORIES LTD., | 07050207588 | J.B.PNEUMATICS | 18909.78 | 2016-07-01 15:19:12 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62478 | 06881202853 | STUDDS ACCESSORIES LTD., | 05004453004 | HOLOSTIK INDIA LIMITED | 72296.81 | 2016-07-01 15:19:49 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62589 | 06881202853 | STUDDS ACCESSORIES LTD., | 07610189820 | LOVELY PRINTERS | 1275674.22 | 2016-07-01 15:20:41 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62570 | 06881202853 | STUDDS ACCESSORIES LTD., | 33931667204 | KEYENCE INDIA PVT. LTD. | 10716.12 | 2016-07-01 15:21:02 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62616 | 06881202853 | STUDDS ACCESSORIES LTD., | 07220169034 | METRO SALES CORPORATION | 228940.02 | 2016-07-01 15:22:07 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62613 | 06881202853 | STUDDS ACCESSORIES LTD., | 29100450619 | METLOK PVT. LTD. | 689407.8 | 2016-07-01 15:22:37 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 62619 | 06881202853 | STUDDS ACCESSORIES LTD., | 29070071026 | MOHINDER AGENCIES | 48181.97 | 2016-07-01 15:23:05 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| 62606 | 06881202853 | STUDDS ACCESSORIES LTD., | 07110103377 | M.R. JAIN & COMPANY | 6236.28 | 2016-07-01 15:23:38 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62795 | 06881202853 | STUDDS ACCESSORIES LTD., | 07660271903 | NIKHIL CHEMINEERS PVT. LTD. | 139548.85 | 2016-07-01 15:24:33 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62562 | 06881202853 | STUDDS ACCESSORIES LTD., | 09591000213 | KESHA SALES PVT. LTD. | 805763.28 | 2016-07-01 15:25:40 | Faridabad (E) | ETOFBE5 | 06881202853 |
| HR06WC12 62744 | 06881202853 | STUDDS ACCESSORIES LTD., | 09989002725 | NIDHI ENTERPRISES | 121938.45 | 2016-07-01 15:27:08 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62608 | 06881202853 | STUDDS ACCESSORIES LTD., | 07870180863 | JAI DURGA ENTERPRISES | 76076.7 | 2016-07-01 15:32:21 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62621 | 06881202853 | STUDDS ACCESSORIES LTD., | 29210303652 | MULDER (INDIA) PVT. LTD | 3484394.46 | 2016-07-01 15:32:47 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62834 | 06881202853 | STUDDS ACCESSORIES LTD., | 07740415225 | OM ELECTROTECH (INDIA) | 31212 | 2016-07-01 15:33:31 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62817 | 06881202853 | STUDDS ACCESSORIES LTD., | 09825400572 | NOBLE LOCK (INDIA) | 2987301.54 | 2016-07-01 15:33:56 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62695 | 06881202853 | STUDDS ACCESSORIES LTD., | 07890333323 | NAND POLYMERS | 755910.78 | 2016-07-01 15:34:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62847 | 06881202853 | STUDDS ACCESSORIES LTD., | 07160403128 | OM TRADERS | 9821.37 | 2016-07-01 15:34:47 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 63093 | 06881202853 | STUDDS ACCESSORIES LTD., | 07710428870 | PARNAMJI CREATION | 12484.8 | 2016-07-01 15:35:05 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 63018 | 06881202853 | STUDDS ACCESSORIES LTD., | 07380359163 | PARAMETRIC DESIGNS & SOLUTIONS | 1554906.36 | 2016-07-01 15:35:26 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 62730 | 06881202853 | STUDDS ACCESSORIES LTD., | 07850123340 | NEPTUNE ENGINEERING PVT. LTD. | 99536.94 | 2016-07-01 15:35:46 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 70053 | 06881202853 | STUDDS ACCESSORIES LTD., | 09766100590 | PERFECTPAC LIMITED | 15020.46 | 2016-07-01 15:36:08 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 77985 | 06881202853 | STUDDS ACCESSORIES LTD., | 07460319252 | POORNARTH SOLUTIONS | 10013.34 | 2016-07-01 15:36:34 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 77996 | 06881202853 | STUDDS ACCESSORIES LTD., | 29261161250 | POWER ADHESIVES INDIA PVT. LTD. | 235682.69 | 2016-07-01 15:36:55 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78036 | 06881202853 | STUDDS ACCESSORIES LTD., | 07396917085 | PRINTEMPORIO CORPORATION PRIVATE LIMITED | 12220933.2 | 2016-07-01 15:39:31 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78011 | 06881202853 | STUDDS ACCESSORIES LTD., | 27260256176 | PRECISION PUNCHES & DIES | 28325.4 | 2016-07-01 15:39:52 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78499 | 06881202853 | STUDDS ACCESSORIES LTD., | 07970372467 | REPRO GRAPHICS PVT. LTD | 8756.01 | 2016-07-01 15:40:13 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78492 | 06881202853 | STUDDS ACCESSORIES LTD., | 07550264834 | R.K. DIESELS SPARES AND SERVICE | 764694 | 2016-07-01 15:40:41 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|---|-----------------|------------------------|------------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 78004 | 06881202853 | STUDDS ACCESSORIES LTD., | 07310293678 | PRADEEP ENTERPRISES. | 15085.8 | 2016-07-01 15:40:59 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78496 | 06881202853 | STUDDS ACCESSORIES LTD., | 09690502747 | REAL CHEMSYS PRODUCTS PVT LTD | 1090691.1 | 2016-07-01 15:41:20 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78518 | 06881202853 | STUDDS ACCESSORIES LTD., | 29350874711 | SCHUNK INTEC INDIA PVT. LTD. | 40057.48 | 2016-07-01 15:41:51 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78504 | 06881202853 | STUDDS ACCESSORIES LTD., | 07640033100 | S.C.J. PLASTICS LIMITED | 264526.8 | 2016-07-01 15:42:15 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78513 | 06881202853 | STUDDS ACCESSORIES LTD., | 09766110862 | SAITEK | 1213380.03 | 2016-07-01 15:42:33 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78533 | 06881202853 | STUDDS ACCESSORIES LTD., | 27300307467 | SERI PRINTS | 3643296.54 | 2016-07-01 15:42:53 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 78050 | 06881202853 | STUDDS ACCESSORIES LTD., | 08854200476 | QUALITY NEEDS AUTOMOTIVES (P) LTD. | 9231671.21 | 2016-07-01 15:43:31 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81909 | 06881202853 | STUDDS ACCESSORIES LTD., | 07940015572 | SEWING SPARES AND SERVICE | 79640.59 | 2016-07-01 15:43:55 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81916 | 06881202853 | STUDDS ACCESSORIES LTD., | 27650728594 | SHINI PLASTICS TECHNOLOGIES INDIA P.LTD | 12187.98 | 2016-07-01 15:44:13 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81917 | 06881202853 | STUDDS ACCESSORIES LTD., | 09765902114 | SHREE CLICKING DIES | 19716.6 | 2016-07-01 15:44:36 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81919 | 06881202853 | STUDDS ACCESSORIES LTD., | 26000003975 | SHREE PLASTOMETCH | 2080392.6 | 2016-07-01 15:45:08 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81960 | 06881202853 | STUDDS ACCESSORIES LTD., | 07766921392 | SHRI RAM LAMINATORS PVT. LTD. | 10449932.64 | 2016-07-01 15:45:28 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81980 | 06881202853 | STUDDS ACCESSORIES LTD., | 07670020328 | SHYAM PAINTS INDUSTRY | 18727.2 | 2016-07-01 15:45:49 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 81996 | 06881202853 | STUDDS ACCESSORIES LTD., | 07720015596 | SIEVES & FILTERS CORPORATION | 582624 | 2016-07-01 15:46:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82011 | 06881202853 | STUDDS ACCESSORIES LTD., | 07800183750 | SINGHAL POLYTECH LIMITED | 493316.37 | 2016-07-01 15:46:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82024 | 06881202853 | STUDDS ACCESSORIES LTD., | 07460383563 | SOMANI POLYPLAST(I)PVT LTD | 15357.12 | 2016-07-01 15:47:00 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82046 | 06881202853 | STUDDS ACCESSORIES LTD., | 07936949542 | SPANCO ENTERPRISES | 13005 | 2016-07-01 15:47:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82065 | 06881202853 | STUDDS ACCESSORIES LTD., | 09145700182 | SPARK FIBRES | 277698.06 | 2016-07-01 15:47:47 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82093 | 06881202853 | STUDDS ACCESSORIES LTD., | 27900683788 | STARCKE ABRASIVES INDIA (P) LTD | 2145083.46 | 2016-07-01 15:48:10 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82103 | 06881202853 | STUDDS ACCESSORIES LTD., | 07260295694 | STATE ENTERPRISES | 324584.4 | 2016-07-01 15:48:32 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82126 | 06881202853 | STUDDS ACCESSORIES LTD., | 07110197370 | SUN ELECTRICALS | 30419.22 | 2016-07-01 15:48:58 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 82149 | 06881202853 | STUDDS ACCESSORIES LTD., | 07360135977 | SUVI EXPORTS | 24657.48 | 2016-07-01 15:49:17 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82164 | 06881202853 | STUDDS ACCESSORIES LTD., | 09765707607 | SWASTIK ENTERPRISES | 3642450.6 | 2016-07-01 15:49:43 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82170 | 06881202853 | STUDDS ACCESSORIES LTD., | 07790220470 | TARASH TRADERS PVT LTD | 76805.49 | 2016-07-01 15:50:02 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82190 | 06881202853 | STUDDS ACCESSORIES LTD., | 07570361338 | TECH. MARK. SOLUTIONS | 162803.6 | 2016-07-01 15:50:27 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82213 | 06881202853 | STUDDS ACCESSORIES LTD., | 07890353887 | TECHNO CHEM ENGINEERS | 16126.2 | 2016-07-01 15:50:45 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82219 | 06881202853 | STUDDS ACCESSORIES LTD., | 07930164133 | THOROUGHCLEAN ULTRASONIC (INDIA) PVT. LTD. | 156060 | 2016-07-01 15:51:04 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82232 | 06881202853 | STUDDS ACCESSORIES LTD., | 09166003672 | TULIP ELASTIC PVT. LTD. | 266063.94 | 2016-07-01 15:51:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82247 | 06881202853 | STUDDS ACCESSORIES LTD., | 07120438749 | UNIQUE ENGINEERING WORKS | 13109.04 | 2016-07-01 15:51:50 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82268 | 06881202853 | STUDDS ACCESSORIES LTD., | 24100106503 | UNITED BRASS INDUSTRIES | 2566258.8 | 2016-07-01 15:52:21 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82285 | 06881202853 | STUDDS ACCESSORIES LTD., | 09565702743 | UNITED SERVICES | 1184055.78 | 2016-07-01 15:52:50 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82298 | 06881202853 | STUDDS ACCESSORIES LTD., | 07660401107 | V S ENTERPRISES | 28871.1 | 2016-07-01 15:54:23 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82309 | 06881202853 | STUDDS ACCESSORIES LTD., | 07040242077 | VARDHA ADVERTISERS | 435968.4 | 2016-07-01 15:54:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82323 | 06881202853 | STUDDS ACCESSORIES LTD., | 07450015114 | VARIETY METAL CORPORATION | 3277.26 | 2016-07-01 15:55:00 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82415 | 06881202853 | STUDDS ACCESSORIES LTD., | 08164200904 | VEEKAY POLYCOATS LIMITED. | 4939382.64 | 2016-07-01 15:55:38 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82433 | 06881202853 | STUDDS ACCESSORIES LTD., | 07500222812 | WELTORC | 87620.81 | 2016-07-01 15:56:06 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82458 | 06881202853 | STUDDS ACCESSORIES LTD., | 07746926512 | ZHAFIR PLASTIC MACHINERY INDIA PRIVATE LIMITED | 86746.92 | 2016-07-01 15:56:33 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82467 | 06881202853 | STUDDS ACCESSORIES LTD., | 07750100115 | ZIP EMPORIUM | 236860.32 | 2016-07-01 15:56:52 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82896 | 06881202853 | STUDDS ACCESSORIES LTD., | 07940273592 | ASCOMP INC | 1976.76 | 2016-07-01 15:57:13 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82906 | 06881202853 | STUDDS ACCESSORIES LTD., | 24074501024 | BONUS PLASTICS PVT LTD | 87882.18 | 2016-07-01 15:57:32 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82917 | 06881202853 | STUDDS ACCESSORIES LTD., | 33981780327 | CRAFTSMAN AUTOMATION PRIVATE LIMITED | 269087.22 | 2016-07-01 15:57:55 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82918 | 06881202853 | STUDDS ACCESSORIES LTD., | 27890260728 | GRAMOS CHEMICALS INDIA PVT. LTD. | 54920.88 | 2016-07-01 15:58:12 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC12 82920 | 06881202853 | STUDDS ACCESSORIES LTD., | 07130113454 | IIGM PRIVATE LIMITED | 2582.64 | 2016-07-01 15:58:33 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82923 | 06881202853 | STUDDS ACCESSORIES LTD., | 29100450619 | METLOK PVT. LTD. | 53158.32 | 2016-07-01 15:58:52 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82928 | 06881202853 | STUDDS ACCESSORIES LTD., | 29210303652 | MULDER (INDIA) PVT. LTD | 110642.46 | 2016-07-01 15:59:20 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82934 | 06881202853 | STUDDS ACCESSORIES LTD., | 27900683788 | STARCKE ABRASIVES INDIA (P) LTD | 43892.64 | 2016-07-01 15:59:42 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82943 | 06881202853 | STUDDS ACCESSORIES LTD., | 27665243017 | ZHAFIR PLASTIC MACHINERY INDIA PRIVATE LIMITED | 50149.32 | 2016-07-01 16:00:06 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 82951 | 06881202853 | STUDDS ACCESSORIES LTD., | 07560211236 | PI-TECH INTERNATIONAL | 504594 | 2016-07-01 16:00:27 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 83070 | 06881202853 | STUDDS ACCESSORIES LTD., | 07330235370 | FEEDLINE POWER PRODUCTS | 11236.32 | 2016-07-01 16:00:46 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 83311 | 06881202853 | STUDDS ACCESSORIES LTD., | 09865801355 | EATON POWER QUALITY PVT.LTD. | 83023.92 | 2016-07-01 16:01:04 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 32815 | 06131218349 | METAL PROCESSING INDUSTRIES | 07580251383 | Joginder Lal & Sons | 37740 | 2016-07-13 16:13:22 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC12 32830 | 06131218349 | METAL PROCESSING INDUSTRIES | 07640108566 | Gupta Motor Store | 65280 | 2016-07-13 16:13:48 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC02 38610 | 06501203741 | BLUE STAR LTD. | 07960224305 | Shankar Enterprises | 1391547 | 2016-07-25 15:09:57 | Faridabad (E) | ETOFBE5 | as requested by the dealer. |
| HR06WC14 70013 | 06301200844 | MAHABIR PLASTIC INDUSTRIES | 19200728051 | HALDIA PETROCHEMICALS LTD | 4465138 | 2016-07-26 10:58:08 | Faridabad (E) | ETOFBE5 | as requested by dealer |
| HR06WC20 39787 | 06851218244 | PRINTTECH INDIA | 07440275516 | 21-05-2015 | 46920 | 2016-09-08 16:36:05 | Faridabad (E) | ETOFBE5 | as requested by dealer |
| HR06WC21 62433 | 06511203396 | KURLON LTD. AJRONDA | 23615207172 | KURLON LTD | 7140257 | 2016-10-25 13:27:57 | Faridabad (E) | ETOFBE5 | AS REQUESTED BY THE DEALER |
| HR06WC21 62209 | 06511203396 | KURLON LTD. AJRONDA | 07760294352 | DREAM TOUCH | 1410048 | 2016-11-22 16:56:46 | Faridabad (E) | ETOFBE5 | As requested by dealer. |
| HR06WC21 62297 | 06511203396 | KURLON LTD. AJRONDA | 07760294352 | DREAM TOUCH | 1504051 | 2016-11-22 16:57:16 | Faridabad (E) | ETOFBE5 | As requested by dealer. |
| HR06WC21 62341 | 06511203396 | KURLON LTD. AJRONDA | 08393352367 | HOLIDAY UMBRELLA PVT LTD | 27000 | 2016-11-22 16:57:56 | Faridabad (E) | ETOFBE5 | As requested by dealer. |
| HR06WC21 62517 | 06511203396 | KURLON LTD. AJRONDA | 23615207172 | KURLON LTD | 5146939.45 | 2016-11-22 16:58:22 | Faridabad (E) | ETOFBE5 | As requested by dealer. |
| HR06WC21 62590 | 06511203396 | KURLON LTD. AJRONDA | 23615207172 | KURLON LTD | 5248340.35 | 16:58:44 | Faridabad (E) | ETOFBE5 | As requested by dealer. |
| HR06WC21 62564 | 06511203396 | KURLON LTD. AJRONDA | 23615207172 | KURLON LTD | 4389515.74 | 2016-11-30 16:07:39 | Faridabad (E) | ETOFBE5 | As requested by the dealer. |
| HR06WC25 24350 | 06131227855 | LUCKY TRADERS | 19800139260 | STEEL AUTHORITY OF INDIA LTD. | 19830908 | 2016-12-19 10:32:19 | Faridabad (E) | ETOFBE5 | As requested by the dealer |
| HR06WC25 48660 | 06751201615 | M.G. MOTORS | 08261651301 | TATA MOTORS LTD | 28729551 | 2017-01-04 17:10:03 | Faridabad (E) | ETOFBE2 | cancel |
| HR06WC24 35857 | 06841207628 | MANSOORI ENGG. WORKS | 09278500564 | JAGGI INDUSTRIAL CORPORATION | 71604 | 2017-01-06 16:00:48 | Faridabad (E) | ETOFBE10 | WRONG ENTRY OF INVOICES |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 36007 | 06841207628 | MANSOORI ENGG. WORKS | 19480873266 | AMAR HARDWARE SYNDICATE | 45084 | 2017-01-06 16:03:25 | Faridabad (E) | ETOFBE10 | WRONG ENTRY OF INVOICES |
| HR06WC24 36051 | 06841207628 | MANSOORI ENGG. WORKS | 07370127290 | ESS VEE ELECTRICALS | 57073 | 2017-01-06 16:05:03 | Faridabad (E) | ETOFBE10 | WRONG ENTRY OF INVOICES |
| HR06WC02 07260 | | BLUE STAR LTD. | 07720156246 | Fludyne Systems | 423300 | 2017-01-18 15:43:37 | Faridabad (E) | ETOFBE5 | cancellation |
| HR06WC02 07285 | 06501203741 | BLUE STAR LTD. | 09366200016 | Caryaire Equipments India Pvt Ltd | 493227 | 2017-01-18 15:45:34 | (E) | ETOFBE5 | canceled |
| HR06WC27 96526 | 06501203741 | BLUE STAR LTD. | 07220169907 | Bell Cooling Towers (P) Ltd | 137723 | 2017-01-18 15:46:58 | Faridabad (E) | ETOFBE5 | cancel |
| HR06WC07 73376 | 06501203741 | BLUE STAR LTD. | 09165712391 | Alp Aeroflex India Private Limited | 170308 | 2017-01-18 15:48:21 | (E) | ETOFBE5 | cancel |
| 01948 | 06341202568 | J.D. WOOD PRODUCTS, | 09860704133 | WOODS | 83640 | 2017-03-27 11:45:29 | (E) | ETOFBE5 | as requested by dealer |
| 63752 | 06621201153 | AKSHARA ENTT | 07280012928 | Milhard Sales (P) Ltd. | 25161 | 2017-06-15 15:19:24 | Faridabad (E) | | ON DELEAR REQUEST |
| 64008 | 06621201153 | AKSHARA ENTT | 33151383714 | KRISH MET TECH (P) Ltd | 146854.5 | 2017-06-15 15:21:39 | (E) | ETOFBE5 | ON DEALER REQUEST |
| 08899 | 06731215012 | R S V BUIL DERS P. LTD | 08530101044 | Shree Cement Limited | 1428225 | 2017-06-15 16:15:32 | (E) | ETOFBE6 | ON DEALER REQUEST |
| 21378 | 06621201153 | AKSHARA ENTT | 07850309774 | Axiva Sichem Biotech | 74871 | 2017-06-21 15:46:34 | (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21381 | 06621201153 | AKSHARA ENTT | 07080019343 | Chawala Machenery Stores | 49335.36 | 2017-06-21 15:47:58 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21439 | 06621201153 | AKSHARA ENTT | 27920313431 | Diamond Tools | 99841.47 | 2017-06-21 15:49:17 | (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21391 | 06621201153 | AKSHARA ENTT | 07290370319 | Dental Tree Supply Company | 48195 | 2017-06-21 15:50:33 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| 21443 | 06621201153 | AKSHARA ENTT | 19570170011 | Fine Chemical Products | 117311.7 | 2017-06-21 15:51:43 | (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21447 | 06621201153 | AKSHARA ENTT | 27360831525 | Fine Hardness Testing Machines Pvt. Ltd | 11964.6 | 2017-06-21 15:53:17 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21452 | 06621201153 | AKSHARA ENTT | 07980045523 | International Traders | 96390 | 2017-06-21 15:54:43 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21457 | 06621201153 | AKSHARA ENTT | 33151383714 | KRISH MET TECH (P) Ltd. | 89377.5 | 2017-06-21 16:52:34 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21461 | 06621201153 | AKSHARA ENTT | 07060419770 | Labhub International | 91634.9 | 2017-06-21 16:54:26 | (E) | ETOFBE6 | ON DEALER REQUEST |
| 21466 | 06621201153 | AKSHARA ENTT | 27035258253 | Merck Life Science Pvt.Ltd | 222506.04 | 2017-06-21 16:55:30 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21474 | 06621201153 | AKSHARA ENTT | 07280012928 | Milhard Sales (P) Ltd. | 83599.2 | 2017-06-21 16:57:20 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21484 | 06621201153 | AKSHARA ENTT | 07390113505 | Mills & Metal Corporation | 227387.58 | 2017-06-21 16:58:18 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21487 | 06621201153 | AKSHARA ENTT | 07580476908 | New Era Scientific Instruments | 134808.3 | 2017-06-21 16:59:52 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21489 | 06621201153 | AKSHARA ENTT | 07850028280 | Scietific Industries | 132578.42 | 2017-06-21 17:02:04 | (E) | ETOFBE6 | ON DEALER REQUEST |
| 21494 | 06621201153 | AKSHARA ENTT | 07120136691 | Shiva Chemicals Co. | 82535.08 | 2017-06-21 17:03:23 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC35 21496 | 06621201153 | AKSHARA ENTT | 07290028491 | Trade Links Private Limited | 68193.74 | 2017-06-21 17:04:58 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC33 61244 | 06631214970 | SHEGAL AUTO MOBILE | 05006703598 | Hero Motocorp Ltd. | 32244247.6 7 | 2017-09-07 16:21:12 | Faridabad (E) | ETOFBE6 | on dealer request |
| HR06WC37 22441 | 06561201962 | DLF LIMITED | 27600336790 | ASSOCIATED FLEXIBLES AND WIRES PVT LTD | 39346288.9 8 | 2017-09-12 17:33:31 | Faridabad (E) | ETOFBE6 | Reject as per application dated 01.09.2017 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 84263 | 06621220456 | CHETAN ENTERPRISES | 07910308480 | GURU NANAK ENTERPRISES | 441776 | 2017-09-19 16:06:41 | Faridabad (E) | ETOFBE6 | Reject as per application dated 18.09.2017 |
| HR06WC46 48210 | 06581215240 | A.Y.TRADING COMPANY | 07360424552 | NEO STAR ENGINEERING PVT.LTD. | 120054 | 2017-09-19 16:08:03 | Faridabad (E) | ETOFBE6 | Reject as per application dated 18.09.2017 |
| HR06WC46 48227 | 06581215240 | A.Y.TRADING COMPANY | 03311140845 | PARTAP AUTOMOTIVE INDUSTRIES | 39874 | 2017-09-19 16:08:54 | Faridabad (E) | ETOFBE6 | Reject as per application dated 18.09.2017 |
| HR06WC19 51459 | 06461211329 | NAHATA COMFORT SYSTEM PVT.LTD | 07946999152 | Navkar Enterprises | 615060 | 2017-09-25 15:00:56 | Faridabad (E) | ETOFBE5 | Reject as per application dated 25.09.2017 |
| HR06WC19 51429 | 06461211329 | NAHATA COMFORT SYSTEM PVT.LTD | 09590601639 | Raj Industries | 596700 | 2017-09-25 15:02:01 | Faridabad (E) | ETOFBE5 | Reject as per application dated 25.09.2017 |
| HR06WC45 19975 | 06981226078 | HOTEL EXCELSIOR LIMITED (unit HOTEL RADISSON BLU) | 07210202650 | Agrim Sales | 24943.5 | 2017-11-24 17:41:25 | Faridabad (E) | ETOFBE6 | on dealer request |
| HR06WC53 37220 | 06501203741 | BLUE STAR LTD. | 06501203741 | Anemo Engineers Pvt Ltd | 3963608 | 2017-11-24 18:05:03 | (E) | ETOFBE6 | On dealer request |
| HR06WC27 91179 | 06501203741 | BLUE STAR LTD. | 07250403612 | Anemo Engineers Pvt Ltd | 6695862 | 2017-11-24 18:06:30 | Faridabad (E) | ETOFBE5 | on dealer request |
| HR06WC52 22271 | 06981226078 | HOTEL EXCELSIOR LIMITED (unit HOTEL RADISSON BLU) | 07090258491 | Rinac India Ltd | 1674759 | 2017-11-24 18:09:29 | ` ' | ETOFBE6 | on dealer request |
| HR06WC47 02795 | 06261213864 | KIRAN AUTO ELECTIC WORKS | 07510420638 | Valeo Service India Auto Parts Pvt. Ltd. | 188815.85 | 2017-12-19 16:40:51 | Faridabad (E) | ETOFBE6 | ON DELER REQUEST |
| HR06WC51 31414 | 06751225477 | TULIP CORPORATE SERVICES | 07790129775 | Moon Beverages Ltd | 2264777 | 2018-01-02 12:12:53 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC51 31356 | 06751225477 | TULIP CORPORATE SERVICES | 07790129775 | Moon Beverages Ltd | 1249335 | 2018-01-02 12:14:06 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC07 78229 | 06121212874 | KISHAN ENGG., | 09489103166 | RATAN INDUSTRIES | 3899995 | 2018-01-18 13:58:04 | Faridabad (E) | ETOFBE5 | ON DEALER REQUEST |
| HR06WC07 78256 | 06121212874 | KISHAN ENGG., | 09489103166 | RATAN INDUSTRIES | 3251675 | 2018-01-18 14:00:07 | Faridabad (E) | ETOFBE5 | ON DEALER REQUEST |
| HR06WC38 53608 | 06611215854 | SGV FOILS (P) LTD. | 09165801349 | M/S POLYPLEX CORPORATION LTD. | 669354 | 2018-01-18 14:01:55 | Faridabad (E) | ETOFBE6 | AS PER REQUEST |
| HR06WC36 20847 | 06611215854 | SGV FOILS (P) LTD. | 07440355056 | KALRA PAPER CONVERTOR AND TRADER PVT LTD | 102513 | 2018-01-18 14:03:32 | Faridabad (E) | ETOFBE6 | AS PER REQUEST |
| HR06WC44 33661 | 06751201615 | M.G. MOTORS | 30341100225 | TATA MOTORS LTD GOA | 3807298 | 2018-02-08 16:44:49 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC58 01928 | 06751201615 | M.G. MOTORS | 02020200215 | TATA MOTORS LTD | 1333882 | 2018-02-08 16:46:32 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC33 66001 | 06631214970 | SHEGAL AUTO MOBILE | 05006703598 | | 26339513.79 | 2018-02-20 10:42:40 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC50 41331 | 06561201962 | DLF LIMITED | 07840004472 | JAKSON & COMPANY | 3713652 | 2018-02-20 10:45:58 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |

| cform_id | APPLICANT_ | APPLICANT_ | SELLER_TIN | SELLER_NAME | TOTAL_ | Cancellation | | | Reason |
|-------------------|-------------|---|-------------------------|---|------------|------------------------|------------------|----------|--|
| | TIN | NAME | | | VALUE | _Date | _NAME | Attended | |
| 1 | 2 | 3 | 4 07840004472 | 5 | 7007000 | 7 | 8 | 9 | 10 |
| HR06WC50 41318 | 06561201962 | DLF LIMITED | 07840004472 | JAKSON & COMPANY | 7267622 | 2018-02-20 10:48:17 | Faridabad (E) | ETOFBE6 | ON DEALER REQUEST |
| HR06WC02 32949 | 06881224969 | MILAN SWEETS & SNACKS | 24040900405 | HITACHI HOME & LIFE SOLUTIONS | 301920 | 2015-08-20 17:54:41 | (E) | ETOFBE6 | as per request of the dealer |
| HR06WC04 50247 | 06331223380 | AGRI BEST INDIA PRIVATE LIMITED | 07710300345 | MANOJ TRADING COMPANY | 3839400 | 2015-11-30 12:23:35 | Faridabad (E) | ETOFBE6 | the dealer has entered wrong value |
| HR06WC08 05556 | 06711211434 | UNIQUE SALES CORPORATION | 07740115883 | SIDWAL REFRIGERATION INDUSTRIES PVT.LTD. | 57565 | 2016-02-03 08:58:45 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the C form, due to wrong name of his firm. |
| HR06WC08 05470 | 06711211434 | UNIQUE SALES CORPORATION | 07810227540 | KAMAKSHI COOLWAYS | 77520 | 2016-02-03 09:00:00 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the C form, due to wrong name of his firm. |
| HR06WC08 05310 | 06711211434 | UNIQUE SALES CORPORATION | 07450167889 | DYNATECH CONTROL (P) LTD. | 41200 | 2016-02-03 09:01:04 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the C form, due to wrong name of his firm. |
| HR06WC08 05666 | 06711211434 | UNIQUE SALES CORPORATION | 24575500594 | SCORPIO ENTERPRISES | 798238 | 2016-02-03 09:02:12 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the C form, due to wrong name of his firm. |
| HR06WC04 50646 | 06441206684 | AVON TUBE TECH PVT LIMITED | 09552300005 | HINDUSTAN PETROLEUM CORP. LTD. | 3972328.85 | 2016-02-04 14:57:45 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel this form, due to celerical mistake. |
| HR06WC02 45973 | 06071203929 | KAUSHIK BACKERY & CONFECTIONER | 33512222857 | Arun Rega Bakery Machineries (P) Ltd. | 490000 | 2016-02-04 14:59:55 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the form, due to clercial mistake. |
| HR06WC09 56462 | 06131224363 | ATLAS CONSTRUCTIONS PVT. LTD. | 07080341189 | ACTION EARTHMOVERS | 86176 | 2016-02-19 10:06:42 | Faridabad (E) | ETOFBE11 | explain purpose |
| HR06WC09 56507 | 06131224363 | ATLAS CONSTRUCTIONS PVT. LTD. | 07400024987 | INDIAN OIL CORPORATION LIMITED | 3751767 | 2016-02-19 10:08:35 | Faridabad (E) | ETOFBE11 | explain purpose |
| HR06WC09 98779 | 06591203643 | K.R.RUBBERIT E LIMITED | 27130018064 | HENDO INDUSTRIES | 127602 | 2016-02-25 13:34:38 | Faridabad (E) | ETOFBE6 | Rejected on request |
| HR06WC06 04359 | 06801220163 | NAPA AUTOFORGE PRIVATE LIMITED | 27595286172 | u turn concepts | 15912 | 2016-03-03 14:47:52 | Faridabad (E) | ETOFBE6 | Rejected vide your application dated 25.02.2016. |
| HR06WC05 85143 | 06281210070 | MANISH ENTERPRISES | 07830139065 | AJAY ENTERPRISES | 20808 | 2016-03-08 13:19:28 | (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85127 | 06281210070 | MANISH ENTERPRISES | 07160044325 | NEEDLE INDUSTRIES (INDIA) PRIVATE LTD. | 12580 | 2016-03-08 13:20:49 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 85097 | 06281210070 | MANISH ENTERPRISES | 07710009927 | GOODWILL LOCKS COMPANY | 80779 | 2016-03-08 13:21:48 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85084 | 06281210070 | MANISH ENTERPRISES | 07660008548 | GENERAL STATIONERY MART | 531739 | 2016-03-08 13:22:42 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85137 | 06281210070 | MANISH ENTERPRISES | 07180123660 | RAHUL PLASTIC BAG | 38429 | 2016-03-08 13:23:44 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85067 | 06281210070 | MANISH ENTERPRISES | 09191000993 | M/S SYBLY THREADS LIMITED | 60629 | 2016-03-08 13:24:43 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85129 | 06281210070 | MANISH ENTERPRISES | 07806920594 | BALAJI SEWING SYSTEM | 19369 | 2016-03-08 13:25:35 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85079 | 06281210070 | MANISH ENTERPRISES | 07190279776 | FABRIC EQUIPMENTS | 17340 | 2016-03-08 13:26:28 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85148 | 06281210070 | MANISH ENTERPRISES | 07550105463 | ELECTRO SALES | 94441 | 2016-03-08 13:27:24 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85120 | 06281210070 | MANISH ENTERPRISES | 09162602881 | M/S DEV ENTERPRISES | 22522 | 2016-03-08 13:28:20 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85111 | 06281210070 | MANISH ENTERPRISES | 07580246921 | S.R. INTERNATIONAL | 90168 | 2016-03-08 13:29:07 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 85118 | 06281210070 | MANISH ENTERPRISES | 09962604032 | M/S OM ENTERPRISES | 278142 | 2016-03-08 13:29:57 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |
| HR06WC05 99875 | 06281210070 | MANISH ENTERPRISES | 07130113454 | IIGM (P) LTD | 118725 | 2016-03-08 13:30:59 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancelled the C Forms due to Clercial Mistake in Commodities. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 99350 | 06861221294 | SUCHIR BOWLING PVT LTD | 07960102958 | BILLIARDCO (REGD.) | 367200 | 2016-05-27 12:26:06 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel this form vide his application dated 23.05.2016. |
| HR06WC10 12655 | 06861221294 | SUCHIR BOWLING PVT LTD | 33131304185 | RAJKOKILA AGENCY | 73440 | 2016-05-27 12:28:40 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel this form vide his application dated 23.05.2016. |
| HR06WC09 44362 | 06921227857 | BRANDON FURNITURE STUDIO | 07050469100 | JAI ENTERPRISES | 684318 | 2016-06-15 12:02:48 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel this form for mismatch/incorr ect name of the firm. |
| HR06WC16 23551 | 06431200918 | NORTHERN INDIA LEATHER CLOTH MFG CO PVT. LTD. | 33873241159 | Chemplast Sanmar Ltd | 1879605 | 2016-06-17 16:13:20 | Faridabad (E) | ETOFBE6 | THE DEALER HAS REQUEST TO CANCEL THIS FORM DUE TO CLERICAL MISTAKE (APPLICATION DATED 17.06.2016) |
| HR06WC15 31506 | 06431200918 | NORTHERN INDIA LEATHER CLOTH MFG CO PVT. LTD. | 07350260191 | Bajaj Rubber Co. Pvt. Ltd. | 242092.01 | 2016-06-17 16:14:12 | Faridabad (E) | ETOFBE6 | THE DEALER HAS REQUEST TO CANCEL THIS FORM DUE TO CLERICAL MISTAKE (APPLICATION DATED 17.06.2016) |
| HR06WC16 15156 | 06461226267 | SHREE ASHTECH PVT. LTD. | 07760138861 | NTPC LIMITED | 165259.06 | 2016-06-23 15:56:44 | Faridabad (E) | ETOFBE6 | the dealer has requested to cancel this form due to mismatch of invoice nos. |
| 14332 | 06461226267 | SHREE ASHTECH PVT. LTD. | 07760138861 | NTPC LIMITED | 161084.13 | 2016-06-23 15:57:39 | Faridabad (E) | | the dealer has requested to cancel this form due to mismatch of invoice nos. |
| 31687 | 06651206326 | PHOENIX INDUSTRIAL PRODUCTS | 26500468102 | KLJ PLASTIZERS LTD | 114046 | 2016-07-23 22:06:31 | Faridabad (E) | | LP-3 NOT FILED BY THE DEALER. |
| 43232 | 06131221356 | R.S.TECHNOLO GIES | 07440138843 | techno crat india | 64362 | 2016-10-03 20:43:00 | Faridabad (E) | ETOFBE6 | NAME OF THE FIRM NOT TALLIED WITH LP-3. HENCE MAY BE REJECT. |
| HR06WC10 13156 | 06191210653 | KALPANA FORGINGS LIMITED | 07260389881 | VIREX ENERGY PVT LTD | 71910 | 2016-12-28 18:49:22 | (E) | ETOFBE6 | Due to Invoice No wrongly entered. |
| HR06WC22 05052 | 06411230034 | SINGLA TILES & BATH FITTINGS | 23100902641 | SOMANY CERMICS LIMIED | 2195962 | 2017-01-16 14:10:57 | Faridabad (E) | ETOFBE6 | Due to Difference in Amount. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 16154 | 06651215541 | R.R.ENTERPRI SE | 24250900355 | GUJARAT POLYBONDS PVT. LTD. | 771120 | 2017-01-18 14:03:25 | Faridabad (E) | ETOFBE6 | Reject this Form on request of the dealer. |
| HR06WC15 86812 | 06271221279 | ADITYA TECHZONE | 29520085474 | HEIDELBERG PROMINENT FLUID CONTROLS` | 3673990.72 | 2017-01-18 14:05:05 | Faridabad (E) | ETOFBE6 | Rejection this form on request of the dealer and filed an application for reject this form. |
| HR06WC11 87933 | 06171212410 | WIG BROTHERS CONSTRUCTIO N PVT. LTD. | 07420014888 | SARAL STEEL TRADERS | 1039526 | 2017-01-23 15:47:42 | Faridabad (E) | ETOFBE11 | clerical mistake |
| HR06WC27 05424 | 06191210653 | KALPANA FORGINGS LIMITED | 03341089564 | MODERN STEELS LIMITED | 11943715.5 | 2017-01-23 19:22:01 | Faridabad (E) | ETOFBE6 | Reject on request of the dealer. |
| HR06WC27 05367 | 06191210653 | KALPANA FORGINGS LIMITED | 29620058356 | JINDAL ALUMINIUM LTD | 3467316.2 | 2017-01-23 19:23:58 | Faridabad (E) | ETOFBE6 | The dealer has requested to cancel the form. |
| HR06WC28 53646 | 06131223587 | ZNR BUILDERS & DEVELOPERS PVT. LTD. | 01321071275 | SUDHIR GENSETS LTD | 2700000 | 2017-01-29 15:47:48 | Faridabad (E) | ETOFBE6 | Reject Due to Purchase of Fixed Assets. |
| HR06WC28 71944 | 06461218216 | CWCF NETWORK MARKETING PRIVATE LIMITED | 29970116121 | PAGE INDUSTRIES LIMITED | 5025526.12 | 2017-02-09 15:39:01 | Faridabad (E) | ETOFBE6 | Reject on request of the dealer vide his application dated 07.02.2017. |
| HR06WC33 46178 | 06111209436 | BRAHI FARMS | 09650014010 | SAARTHAK VANIJYA INDIA LIMITED | 330390 | 2017-05-17 09:51:56 | Faridabad (E) | ETOFBE7 | Address |
| HR06WC33 46167 | 06111209436 | BRAHI FARMS | 09650014010 | SAARTHAK VANIJYA INDIA LIMITED | 161187 | 2017-05-17 09:54:18 | Faridabad (E) | ETOFBE7 | Address |
| HR06WC33 46268 | 06111209436 | BRAHI FARMS | 09650014010 | SAARTHAK VANIJYA INDIA LIMITED | 154190 | 2017-05-17 09:56:38 | Faridabad (E) | ETOFBE7 | Address |
| HR06WC22 53587 | 06211224222 | OASIS PROJECTS | 08322205235 | SHRI AMBIKA UDYOG | 1757882 | 2017-05-17 10:07:16 | Faridabad (E) | ETOFBE6 | Commodity mismatch |
| HR06WC22 53693 | 06211224222 | OASIS PROJECTS | 08322205235 | SHRI AMBICA UDYOG | 265302 | 2017-05-17 10:08:25 | Faridabad (E) | ETOFBE6 | Commodity mimatch |
| HR06WC22 53733 | 06211224222 | OASIS PROJECTS | 08322205235 | SHRI AMBICA UDYOG | 402782 | 2017-05-17 10:09:29 | Faridabad (E) | ETOFBE6 | Commodity mismatch |
| HR06WC21 57297 | 06531209205 | USHA TRADERS. | 07790234923 | EAST COAST DISTRIBUTORS P LTD | 672579 | 2017-05-29 16:45:36 | Faridabad (E) | ETOFBE6 | State mismatch |
| HR06WC21 57284 | 06531209205 | USHA TRADERS. | 04500020277 | GLARE APPLIANCES PRIVATE LTD | 215149 | 2017-05-29 16:49:07 | Faridabad (E) | ETOFBE6 | Item mismatch |
| HR06WC36 13489 | 06311231751 | GLOBEL ALLOYS | 23321001945 | VE COMMERCIAL VEHICLES LTD | 1960323.63 | 2017-05-31 12:19:35 | Faridabad (E) | ETOFBE7 | Item mismatch |
| HR06WC36 13619 | 06311231751 | GLOBEL ALLOYS | 23329050839 | VEPT- VE COMMERCIAL VEHICLE LTD | 456744.01 | 2017-05-31 12:20:53 | Faridabad (E) | ETOFBE7 | Item mismatch |
| HR06WC10 00756 | 06591203643 | K.R.RUBBERIT E LIMITED | 07360387207 | MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED | 246391.2 | 2017-06-29 20:39:46 | Faridabad (E) | ETOFBE6 | Request on dealers vide his application dated 28.06.2017. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 98593 | 06591203643 | K.R.RUBBERIT E LIMITED | 07360387207 | MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED | 13525.2 | 2017-06-29 20:41:17 | Faridabad (E) | ETOFBE6 | Reject on request of the dealer vide his application dated 28.06.2017. |
| HR06WC40 27032 | 06761208157 | PAK TECH | 08500563023 | JAI JOBNER ENTERPRISES | 2016447 | 2017-07-11 20:40:32 | Faridabad (E) | ETOFBE7 | Cancellation of C Forms vide your application dated 11.07.2017. |
| HR06WC40 27615 | 06761208157 | PAK TECH | 07087101987 | KALGIDHAR IMPEX | 1891642 | 2017-07-11 20:41:28 | Faridabad (E) | ETOFBE7 | Cancellation of C Forms vide your application dated 11.07.2017. |
| HR06WC40 27268 | 06761208157 | PAK TECH | 08530101044 | SHREE CEMENT LTD | 191101 | 2017-07-11 20:42:12 | Faridabad (E) | ETOFBE7 | Cancellation of C Forms vide your application dated 11.07.2017. |
| HR06WC40 27358 | 06761208157 | PAK TECH | 07727190099 | S B CHEMICAL | 452880 | 2017-07-11 20:42:59 | Faridabad (E) | ETOFBE7 | Cancellation of C Forms vide your application dated 11.07.2017. |
| HR06WC40 27687 | 06761208157 | PAK TECH | 07767186003 | JAI JOBNER ENTERPRISES | 921441 | 2017-07-11 20:43:44 | Faridabad (E) | ETOFBE7 | Cancellation of C Forms vide your application dated 11.07.2017. |
| HR06WC04 48244 | 06541201391 | BHUPENDRA STEELS PRIVATE LIMITED | 24722400480 | L & T SPECIAL STEELS AND HEAVY FORGINGS PVT.LTD. | 17128125 | 2017-07-29 13:56:07 | Faridabad (E) | ETOFBE6 | Reject as per request of the dealer vide his application dated 29.07.2017. |
| HR06WC13 98547 | 06541201391 | BHUPENDRA STEELS PRIVATE LIMITED | 24722400480 | L & T SPECIAL STEELS AND HEAVY FORGINGS PVT.LTD. | 26775000 | 2017-07-29 13:57:29 | Faridabad (E) | ETOFBE6 | Reject as per request of the dealer vide his application dated 29.07.2017. |
| HR06WC19 44549 | 06541201391 | BHUPENDRA STEELS PRIVATE LIMITED | 24722400480 | L&T SPECIAL STEELS AND HEAVY FORGINGS PVT.LTD. | 21420000 | 2017-07-29 13:58:36 | Faridabad (E) | ETOFBE6 | Reject as per request of the dealer vide his application dated 29.07.2017. |
| HR06WC30 05095 | 06541201391 | BHUPENDRA STEELS PRIVATE LIMITED | 21911301917 | BHUSHAN STEEL LIMITED | 32445902.5 5 | 2017-07-29 13:59:44 | Faridabad (E) | ETOFBE6 | Reject as per request of the dealer vide his application dated 29.07.2017. |
| HR06WC21 29464 | 06431200918 | NORTHERN INDIA LEATHER CLOTH MFG CO PVT. LTD. | 07090213095 | Veekay Polycoats Ltd. | 1641131 | 2017-07-31 20:41:29 | Faridabad (E) | ETOFBE6 | Reject as per application dated.12.06.201 7. |
| HR06WC29 89565 | 06431200918 | NORTHERN INDIA LEATHER CLOTH MFG CO PVT. LTD. | 07090213095 | Veekay Polycoats Ltd. | 598192 | 2017-07-31 20:43:38 | Faridabad (E) | ETOFBE6 | Reject as per application dated 12.06.2017. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC36 20625 | 06221217766 | THE COMPUTERS INDIA | 29610708213 | HONEYWELL INTERNATIONAL INDIA PVT LTD | 71766 | 2017-07-31 20:44:47 | Faridabad (E) | ETOFBE7 | Reject as per application dated 28.07.2017 |
| HR06WC29 68338 | 06701225068 | ABHISHEK STEELS | 09173100256 | M/S TRIKOOT IRON & STEEL CASTING LTD. | 3435006 | 2017-09-12 17:42:37 | Faridabad (E) | ETOFBE11 | Reject |
| HR06WC38 56687 | 06551209873 | SHREEJI HOMEOPATHIC PHARMACY | 05009486431 | BAKSON DRUGS & PHARMACEUTICALS (P) LTD. | 56255.7 | 2017-09-19 16:00:23 | Faridabad (E) | ETOFBE7 | Reject as per application dated 18.09.2017 |
| HR06WC38 56717 | 06551209873 | SHREEJI HOMEOPATHIC PHARMACY | 02020500589 | BAKSON DRUGS & PHARMACEUTICALS (P) LTD. | 10826.01 | 2017-09-19 16:01:17 | Faridabad (E) | ETOFBE7 | Reject as per application dated 18.09.2017 |
| HR06WC38 31781 | 06551209873 | SHREEJI HOMEOPATHIC PHARMACY | 02020500589 | BAKSON DRUGS & PHARMACEUTICAL S PVT. LTD. | 78988.81 | 2017-09-19 16:02:01 | Faridabad (E) | ETOFBE7 | Reject as per application dated 18.09.2017 |
| HR06WC38 34319 | 06821215884 | AUTOMATED SOLUTIONS | 27810807658 | YASKAWA INDIA PRIVATE LIMITED | 1811322.51 | 2017-10-28 13:32:30 | Faridabad (E) | ETOFBE7 | On request of the dealer. |
| HR06WC38 34316 | 06821215884 | AUTOMATED SOLUTIONS | 27810807658 | YASKAWA INDIA PRIVATE LIMITED | | 2017-10-28 13:33:13 | Faridabad (E) | ETOFBE7 | On request of the dealer. |
| HR06WC38 34317 | 06821215884 | AUTOMATED SOLUTIONS | 27810807658 | YASKAWA INDIA PRIVATE LIMITED | 2166591.31 | 2017-10-28 13:33:53 | Faridabad (E) | ETOFBE7 | On request of the dealer. |
| HR06WC49 28005 | 06211224319 | MOTIONMAN ELECTRIC PVT. LTD. | 27200737717 | FUJI ELECTRIC PVT. LTD. | 4486614.85 | 2017-10-28 13:34:51 | Faridabad (E) | ETOFBE7 | On request of the dealer. |
| HR06WC14 55396 | 06641220736 | SOLUTION INC. | 07910274433 | M.S. Printer | 124950 | 2017-11-19 15:21:59 | Faridabad (E) | ETOFBE10 | REJECTION VIDE APPLICATIOND ATED 13.09.2017 |
| HR06WC15 75771 | 06861221294 | CITY BOWL INDIA PVT. LTD. | 24074205216 | Hully Gully Games HUF | 47328 | 2017-12-03 19:22:31 | Faridabad (E) | ETOFBE6 | Reject as per request of the dealers application |
| HR06WC31 67358 | 06241223769 | POWER CONNECT (INDIA) | 07300353775 | GIANTLOK INDIA PVT LTD | 1347448.52 | 2018-01-02 18:52:04 | Faridabad (E) | ETOFBE6 | Reject vide dealer application dated 05.12.2017 |
| HR06WC31 67408 | 06241223769 | POWER CONNECT (INDIA) | 07300353775 | GIANTLOK INDIA PVT LTD | 1797162.99 | 2018-01-02 18:53:35 | Faridabad (E) | ETOFBE6 | Reject vide dealer application dated 05.12.2017 |
| HR06WC41 02740 | 06951203057 | USAKA ENGINEERS | 09988800153 | Bhushan Steel Limited | 371818.78 | 2018-01-04 11:35:59 | Faridabad (E) | ETOFBE7 | Reject as per request of the dealer vide his application dated 03.01.2018. |
| HR06WC45 75277 | 06911218987 | SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED | 24692201057 | Schneider Electric Infrastructure Limited | 134453850 | 2018-01-04 11:37:48 | (E) | | Reject as per request of the dealer vide his application dated 03.01.2018. |
| HR06WC35 73557 | 06911218987 | SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED | 24192201057 | SCHNEIDER ELECTRIC INFRASTRUCTURE Ltd | 72788343 | 2018-01-04 11:38:45 | Faridabad (E) | ETOFBE7 | Reject as per request of the dealer vide his application dated 03.01.2018. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 60351 | | TYAGI ELECTRICAL CONSTRUCTION COMPANY | | RASHTRIYA ELECTRICAL AND ENGG CORP | 70508 | 2018-01-11 11:31:42 | Faridabad (E) | | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59989 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 38250 | 2018-01-11 11:32:33 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59982 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 30639 | 2018-01-11 11:33:18 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59960 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 25500 | 2018-01-11 11:34:01 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59953 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 28688 | 2018-01-11 11:35:40 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59942 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 25500 | 2018-01-11 11:36:28 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC32 59869 | 06631220014 | TYAGI ELECTRICAL CONSTRUCTION COMPANY | 07520041217 | RASHTRIYA ELECTRICAL AND ENGG CORP | 20655 | 2018-01-11 11:37:06 | Faridabad (E) | ETOFBE7 | Reject as per request of the application dated 09.01.2018 |
| HR06WC57 05008 | 06211224319 | MOTIONMAN ELECTRIC PVT. LTD. | 29890560134 | YASKAWA INDIA PRIVATE LIMITED | 1288889.12 | 2018-01-18 14:08:02 | Faridabad (E) | ETOFBE7 | Reject as per request of the dealer vide his application dated 18.01.2017. |
| HR06WC39 57888 | 06491209033 | AAR CEE ENGINEERING WORKS | 09465701075 | SHAKUNT ENTERPRISES PVT LTD | 256769 | 2018-01-23 12:34:37 | Faridabad (E) | ETOFBE7 | Reject as per application dated 22.12.2017. |
| HR06WC44 14444 | 06911218987 | SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED | 02030100453 | CMI ENERGY INDIA PVT. LTD. | 18883964 | 2018-05-29 13:31:50 | Faridabad (E) | ETOFBE7 | ON DEALER REQUEST |
| HR06WC04 69471 | 06881218082 | R.M.TOOLS & COMPONENTS | 07970278959 | ISHWAR CHAND STEEL CO. | 237466 | 2016-01-01 16:03:28 | Faridabad (E) | ETOFBE10 | description of goods is wrongly inserted by the dealer |
| HR06WC04 69622 | 06881218082 | R.M.TOOLS & COMPONENTS | 07970278959 | ISHWAR CHAND STEEL CO. | 93277 | 2016-01-01 16:03:37 | Faridabad (E) | ETOFBE10 | description of goods is wrongly inserted by the dealer |
| HR06WC04 69549 | 06881218082 | R.M.TOOLS & COMPONENTS | 07970278959 | ISHWAR CHAND STEEL CO, | 247899 | 2016-01-01 16:05:07 | Faridabad (E) | ETOFBE10 | description of goods is wrongly inserted by the dealer |
| HR06WC04 69266 | 06881218082 | R.M.TOOLS & COMPONENTS | 05009549578 | SUYOG RUBBER INDIA PVT LTD | 144149 | 2016-02-29 15:07:50 | Faridabad (E) | ETOFBE10 | goods description entry is wrong hence corrected |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 69211 | 06881218082 | R.M.TOOLS & COMPONENTS | 05009549578 | SUYOG RUBBER INDIA PVT LTD | 146526 | 2016-02-29 15:09:26 | Faridabad (E) | ETOFBE10 | goods description entry is wrong hence corrected |
| HR06WC04 69175 | 06881218082 | R.M.TOOLS & COMPONENTS | 05009549578 | SUYOG RUBBER INIA PVT LTD | 89536 | 2016-02-29 15:10:49 | Faridabad (E) | ETOFBE10 | goods description entry is wrong hence corrected |
| HR06WC12 53782 | 06331227648 | CHAUHAN REFRIGERATIO N CENTRE | 07390417600 | WESTERN REFRIGERATION P LTD | 2417562 | 2016-05-26 09:56:07 | Faridabad (E) | ETOFBE4 | mismatch |
| HR06WC11 77509 | 06151224837 | SOFTCELL TECHNOLOGIE S LIMITED | 33750845713 | ZOHO CORPORATION PRIVATE LIMITED | 8408307 | 2017-05-09 11:57:47 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC23 75666 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 05007888841 | Forever Body Care Industries | 597935 | 2017-05-09 12:13:18 | Faridabad (E) | ETOFBE1 | Not match |
| HR06WC23 75736 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 05007888841 | Forever Body Care Industries | 1383773 | 2017-05-09 12:13:45 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC22 91929 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 05007888841 | Forever Body Care Industries | 739959 | 2017-05-09 12:14:05 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC22 91931 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 05007888841 | Forever Body Care Industries | 346832 | 2017-05-09 12:14:30 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC22 92199 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 27420000493 | Connell Bros. Company (India) Pvt. Ltd. | 183868 | 2017-05-09 12:14:51 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC22 92254 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 27420000493 | Connell Bros. Company (India) Pvt. Ltd. | 154103 | 2017-05-09 12:15:09 | Faridabad (E) | ETOFBE1 | Not MAtch |
| HR06WC22 92947 | 06311216213 | JIVA AYURVEDIC PHARMACY LTD. | 07530274933 | Connell Bros. Company (India) Pvt. Ltd. (Delhi) | 198242 | 2017-05-09 12:15:30 | Faridabad (E) | ETOFBE1 | Not Match |
| HR06WC26 54830 | 06391226548 | ALPHA NAPKIN MACHINES | 07900266158 | PRABHAT POWER SYSTEMS | 81600 | 2017-07-27 16:19:02 | Faridabad (E) | ETOFBE10 | TIN number incorrect |
| HR06WC50 23375 | 06221225914 | KHUSHI ENTERPRISES | 25000009776 | MEHTA TUBES LTD | 148599 | 2017-09-27 19:28:13 | Faridabad (E) | ETOFBE8 | Not matched |
| HR06WC46 93987 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07460256008 | Arihant Industrial Equipment | 425780 | 2017-09-27 19:47:19 | Faridabad (E) | ETOFBE8 | Not Matched |
| HR06WC46 94244 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 08613205388 | SHREE SHYAM STONEX | 41334 | 2017-09-27 19:48:01 | Faridabad (E) | ETOFBE8 | Not Matched |
| HR06WC46 94209 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 09165801260 | M/S JAIN FASTNERS | 395966 | 2017-09-27 19:48:23 | Faridabad (E) | ETOFBE8 | Not Matched |
| HR06WC46 94391 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07260434598 | OM TRADING COMPANY, F-52, MADIPUR COLONY, NEW DELHI-110063 | 61285 | 2017-09-27 19:48:57 | Faridabad (E) | ETOFBE8 | not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 94285 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07600169407 | EXCEL CABLES (INDIA) | 43605 | 2017-09-27 19:49:19 | Faridabad (E) | ETOFBE8 | Not Matched |
| HR06WC46 94318 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07620211300 | SATELLIT SECURITY SYSTEMS PVT LTD | 75276 | 2017-09-27 19:49:43 | Faridabad (E) | ETOFBE8 | Not matched |
| HR06WC46 94273 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07696895386 | ES ELECTRICAL SWITCHGEARS AND CONTROLS PRIVATE LIMITED | 293840 | 2017-09-27 19:50:04 | Faridabad (E) | ETOFBE8 | Not Matched |
| HR06WC46 94378 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07770187501 | ZEAL INTERNATIONAL | 45150 | 2017-09-27 19:50:27 | Faridabad (E) | ETOFBE8 | Not matched |
| HR06WC46 94223 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 09266300874 | E-FAB POWER CONTROL PVT. LTD., | 2470583 | 2017-10-06 21:04:09 | Faridabad (E) | ETOFBE8 | Mis match |
| HR06WC46 93962 | 06821227039 | AUROTECH INFRA PROJECTS PVT. LTD. | 07090111051 | BAJAJ MILESTORE CONSULTANT AND ENGINEERS | 62781 | 2017-10-06 21:05:07 | Faridabad (E) | ETOFBE8 | Mis match |
| HR06WC16 66379 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 08461614622 | AMMONIA SUPPLY CO | 110160 | 2017-12-02 12:35:12 | Faridabad (E) | ETOFBE4 | as per request of the dealer c form is cancelled |
| HR06WC16 67090 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07800110709 | EVEREST TRANSMISSION | 201960 | 2017-12-05 15:49:14 | Faridabad (E) | ETOFBE4 | mismatch |
| HR06WC16 67148 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 03342061984 | SHIVA ENGINEERING CO. | 141576 | 2017-12-05 15:52:16 | Faridabad (E) | ETOFBE4 | mismatch |
| HR06WC16 67046 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 24072602304 | COMPTECH EQUIPMENTS LTD, AHMEDABAD | 717188 | 2017-12-05 15:55:28 | Faridabad (E) | ETOFBE4 | mismatch |
| HR06WC16 67100 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 03172027502 | GLOBAL TRADING ENGINEERS | 104804 | 2017-12-08 16:11:07 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67119 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07470049344 | HINDUSTAN REFRIGERATION STORES, N. DELHI | 42568 | 2017-12-08 16:19:03 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67158 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07060342170 | GLOBAL REFRIGERATION & EQUIPMENTS | 1555500 | 2017-12-08 16:21:37 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67167 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 04760013441 | INDUSTRIAL AGENCIES | 3507 | 2017-12-08 16:27:00 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67129 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 27390293304 | KEVIN ENTERPRISES P. LTD, THANE | 211301 | 2017-12-08 16:29:03 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67147 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07228168051 | RAJAT UDHOG | 282576 | 2017-12-08 16:32:11 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67145 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07900236366 | MANYA INTERNATIONAL, NEW DELHI | 35700 | 2017-12-08 16:34:44 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67171 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07800110709 | EVEREST TRANSMISSION | 212747 | 2017-12-08 16:41:54 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67165 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 07780345945 | ECS AUTOMATION | 55080 | 2017-12-08 16:43:32 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 67234 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 27580002733 | FAINGER LESER VALVES (P) LTD | 64260 | 2017-12-08 16:45:21 | Faridabad (E) | ETOFBE4 | OBJECTIN REMOVED |
| HR06WC16 67176 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 03661143708 | PUNJAB FUSION PVT. LTD, | 52693 | 2017-12-08 16:48:03 | Faridabad (E) | ETOFBE4 | OBJECTION REMOVED |
| HR06WC16 67096 | 06671225909 | PUNJAB CARBONIC PVT. LTD. | 03781141217 | GANGAHAR ENGINEERS, LDH. | 4835 | 2017-12-08 16:52:44 | Faridabad (E) | ETOFBE4 | OBJECTIN REMOVED |
| HR06WC20 05560 | 06971224483 | COLOUR SHINE | 07470166520 | AASEES INTERNATIONAL PVT. LTD. | 115260 | 2018-01-24 11:22:39 | Faridabad (E) | ETOFBE3 | PDF NOT RECEIVED |
| HR06WC20 05551 | 06971224483 | COLOUR SHINE | 07050456684 | CLASSIC CHEM INDIA | 55294 | 2018-01-24 11:24:14 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC20 05812 | 06971224483 | COLOUR SHINE | 07050456684 | CLASSIC CHEM INDIA | 63719 | 2018-01-24 11:25:23 | Faridabad (E) | ETOFBE3 | amt. mismatch |
| HR06WC20 05557 | 06971224483 | COLOUR SHINE | 07856923105 | D S Enterprises | 130917 | 2018-01-24 11:26:20 | Faridabad (E) | ETOFBE3 | pdf not received |
| HR06WC20 05822 | 06971224483 | COLOUR SHINE | 07856923105 | D.S. ENTERPRISES | 237048 | 2018-01-24 11:27:23 | Faridabad (E) | ETOFBE3 | wrong bill mentioned |
| HR06WC20 05567 | 06971224483 | COLOUR SHINE | 07760250605 | DAKSHRATH AGENCIES | 39525 | 2018-01-24 11:28:13 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC20 05573 | 06971224483 | COLOUR SHINE | 07840365312 | DARSHAN LAL NAVEEN KUMAR | 264537 | 2018-01-24 11:29:16 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC20 05838 | 06971224483 | COLOUR SHINE | 07840365312 | DARSHAN LAL NAVEEN KUMAR | 416660 | 2018-01-24 11:30:08 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC20 05580 | 06971224483 | COLOUR SHINE | 07100260377 | LUVKUSH ENTERPRISES | 151623 | 2018-01-24 11:31:01 | Faridabad (E) | ETOFBE3 | amt wrong |
| HR06WC20 05588 | 06971224483 | COLOUR SHINE | 09442802083 | Nicholas Pigments & Inks | 20230 | 2018-01-24 11:31:48 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC20 05564 | 06971224483 | COLOUR SHINE | 07550079661 | Nirmal Dye Chem | 182233 | 2018-01-24 11:32:32 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC20 05829 | 06971224483 | COLOUR SHINE | 07550079661 | NIRMAL DYE CHEM | 188649 | 2018-01-24 11:33:12 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC20 05585 | 06971224483 | COLOUR SHINE | 07260295306 | SUNNY TEXO CHEM | 37740 | 2018-01-24 11:34:01 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC20 05547 | 06971224483 | COLOUR SHINE | 07100182486 | UNITED CHEMIZYME PVT LTD | 63342 | 2018-01-24 11:34:48 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC20 05857 | 06971224483 | COLOUR SHINE | 07100182486 | UNITED CHEMIZYME PVT LTD | 16881 | 2018-01-24 11:35:31 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC26 65333 | 06971224483 | COLOUR SHINE | 07050456684 | CLASSIC CHEM INDIA | 21267 | 2018-01-24 11:37:34 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC26 65459 | 06971224483 | COLOUR SHINE | 07100182486 | UNITED CHEMIZYME PVT LTD | 84762 | 2018-01-24 11:38:59 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC47 06432 | 06971224483 | COLOUR SHINE | 07100182486 | United Chemizyme Pvt. Ltd. | 40290 | 2018-01-24 11:40:23 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC47 06441 | 06971224483 | COLOUR SHINE | 07100182486 | United Chemizyme Pvt. Ltd. | 84762 | 2018-01-24 11:41:44 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC47 06451 | 06971224483 | COLOUR SHINE | 07100182486 | United Chemizyme Pvt. Ltd. | 65382 | 2018-01-24 11:42:30 | (E) | ETOFBE8 | wrong bill |
| HR06WC47 06459 | 06971224483 | COLOUR SHINE | 07100182486 | United Chemizyme Pvt. Ltd. | 38760 | 2018-01-24 11:43:18 | (E) | ETOFBE8 | wrong bill |
| HR06WC47 06376 | 06971224483 | COLOUR SHINE | 07100260377 | Luv Kush Enterprises | 61710 | 2018-01-24 11:45:09 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC47 06386 | 06971224483 | COLOUR SHINE | 07100260377 | Luv Kush Enterprises | 162690 | 2018-01-24 11:45:46 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC47 06324 | 06971224483 | COLOUR SHINE | 07170282600 | HI-TECH CORPORATION | 17340 | 2018-01-24 11:46:31 | Faridabad (E) | ETOFBE8 | amt mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 06331 | 06971224483 | COLOUR SHINE | 07170282600 | Hi-Tech Corporation | 20655 | 2018-01-24 11:47:15 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC47 06339 | 06971224483 | COLOUR SHINE | 07170282600 | Hi-Tech Corporation | 79560 | 2018-01-24 11:47:50 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC47 03444 | 06971224483 | COLOUR SHINE | 07470166520 | Aasees International Pvt.Ltd. | 76984.5 | 2018-01-24 11:49:18 | Faridabad (E) | ETOFBE8 | bill wrong mantined |
| HR06WC26 65437 | 06971224483 | COLOUR SHINE | 07470166520 | AASEES INTERNATIONAL PVT. LTD. | 54162 | 2018-01-24 11:52:21 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC47 03459 | 06971224483 | COLOUR SHINE | 07470166520 | Aasees International Pvt.Ltd. | 32655.3 | 2018-01-24 11:53:48 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC26 65340 | 06971224483 | COLOUR SHINE | 07550079661 | NIRMAL DYE CHEM | 92616 | 2018-01-24 11:55:24 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC47 06412 | 06971224483 | COLOUR SHINE | 07550079661 | Nirmal Dye Chem | 27030 | 2018-01-24 11:56:16 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC47 06423 | 06971224483 | COLOUR SHINE | 07550079661 | Nirmal Dye Chem | 92647 | 2018-01-24 11:57:14 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC26 65327 | 06971224483 | COLOUR SHINE | 07700128709 | WADHWA DYES & CHEMICALS | 51000 | 2018-01-24 11:59:09 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC20 11316 | 06971224483 | COLOUR SHINE | 07760250605 | DAKSHRATH AGENCIES | 19890 | 2018-01-24 12:00:13 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC26 65471 | 06971224483 | COLOUR SHINE | 07760250605 | DAKSHRATH AGENCIES | 19890 | 2018-01-24 12:01:18 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC47 03520 | 06971224483 | COLOUR SHINE | 07760250605 | Daksharth Agencies | 19890 | 2018-01-24 12:02:34 | Faridabad (E) | ETOFBE8 | bill wrong |
| HR06WC47 03532 | 06971224483 | COLOUR SHINE | 07760250605 | Daksharth Agencies | 19890 | 2018-01-24 12:03:34 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC47 03538 | 06971224483 | COLOUR SHINE | 07760250605 | Daksharth Agencies | 30600 | 2018-01-24 12:04:07 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC47 03570 | 06971224483 | COLOUR SHINE | 07840365312 | Darshan Lal Naveen Kumar | 81600 | 2018-01-24 12:04:58 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC47 03579 | 06971224483 | COLOUR SHINE | 07840365312 | Darshan Lal Naveen Kumar | 147967 | 2018-01-24 12:05:42 | Faridabad (E) | ETOFBE8 | amt mismatch |
| HR06WC26 65392 | 06971224483 | COLOUR SHINE | 07856923105 | D.S.ENTERPRISES | 107100 | 2018-01-24 12:07:32 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC47 03495 | 06971224483 | COLOUR SHINE | 07856923105 | D S Enterprises | 505512 | 2018-01-24 12:08:16 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC26 65496 | 06971224483 | COLOUR SHINE | 07856923105 | D.S.ENTERPRISES | 246534 | 2018-01-24 12:09:17 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC47 03505 | 06971224483 | COLOUR SHINE | 07856923105 | D S Enterprises | 127398 | 2018-01-24 12:10:22 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC20 11290 | 06971224483 | COLOUR SHINE | 09442802083 | NICHOLAS PIGMENTS AND INKS | 8203 | 2018-01-24 12:12:04 | Faridabad (E) | ETOFBE3 | amt mismatch |
| HR06WC47 06353 | 06971224483 | COLOUR SHINE | 09865712919 | Ishoo Chemicals | 33660 | 2018-01-24 12:12:46 | Faridabad (E) | ETOFBE8 | wrong bill |
| HR06WC26 65356 | 06971224483 | COLOUR SHINE | 07100260377 | LUVKUSH ENTERPRISES | 156111 | 2018-01-24 12:14:55 | Faridabad (E) | ETOFBE3 | wrong bill |
| HR06WC31 34934 | 06441228606 | ARIC ENTERPRISES | 07020306981 | DEEPAK ENGG. WORKS | 47623 | 2018-03-08 13:34:36 | Faridabad (E) | ETOFBE1 | Not Matched |
| HR06WC07 58791 | 06891226079 | MILAN SWEET HOUSE | 07590304970 | GANDHI INDUSTRIES | 416365 | 2016-01-13 10:04:51 | Faridabad (E) | ETOFBE7 | wrong items |
| HR06WC07 70140 | 06531209399 | GLOBAL AUTOMOTIVE COMPONENTS PVT. LTD. | 07590114753 | LAMBA BROS. PVT LTD | 55011.8 | 2016-02-01 17:06:00 | Faridabad (E) | ETOFBE4 | CANCEL |
| HR06WC08 58369 | 06421212806 | GUPTA BRICK INDUSTRY | 18380070261 | Bhagwati Traders | 218001 | 2016-02-10 12:12:50 | Faridabad (E) | ETOFBE9 | not on dealer mail i d |
| HR06WC08 58374 | 06421212806 | GUPTA BRICK INDUSTRY | 18380070261 | Bhagwati Traders | 399659 | 2016-02-10 16:45:55 | Faridabad (E) | ETOFBE9 | NOT ON DEALER EMAIL |
| HR06WC08 24291 | 06681224303 | LEZINI METALS PVT. LTD. | 08053901768 | HINDUSTHAN ZINC LTD | 102390049 | 2016-02-11 12:04:27 | Faridabad (E) | ETOFBE5 | dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 81066 | 06601212028 | YOGESH BRICK CO. | 18380070261 | Bhagwati Traders | 221455 | 2016-06-01 12:28:59 | Faridabad (E) | ETOFBE12 | There was some isssue in issuance. |
| HR06WC10 27484 | 06581209711 | SUPERIOR SYSTEMS | 07410130566 | CSI TELECOM PVT LTD | 214434 | 2016-06-03 12:54:08 | Faridabad (E) | ETOFBE7 | AMOUNT MISMATCHED |
| HR06WC10 27271 | 06581209711 | SUPERIOR SYSTEMS | 07680174989 | DEEP ENTERPRISES | 39572 | 2016-06-03 12:55:25 | Faridabad (E) | ETOFBE7 | AMOUNT MISMATCH |
| HR06WC10 27413 | 06581209711 | SUPERIOR SYSTEMS | 07510168341 | SHREE MAHAVI ENPRISES | 34170 | 2016-06-03 12:56:57 | Faridabad (E) | ETOFBE7 | AMOUNT MISHMATCHED |
| HR06WC17 73268 | 06281227724 | DIGITAL WORLD | 07396937617 | JAYNA INDIA PVT. LTD. | 3419832 | 2016-08-24 11:56:18 | Faridabad (E) | ETOFBE5 | ASREQUEST BY DEALER |
| HR06WC18 28205 | 06571230352 | MATRIX BUILDTECH | 08832112853 | Ultratech Cement Limited | 1281600 | 2016-08-24 14:10:31 | Faridabad (E) | ETOFBE11 | MISMATCH |
| HR06WC13 67595 | 06761221834 | PRODEC COATINGS | 07330402792 | JOTUN INDIA PRIVATE LTD. | 1701890 | 2016-09-15 09:02:24 | Faridabad (E) | ETOFBE11 | BILL NOT IN SERIES |
| HR06WC13 67680 | 06761221834 | PRODEC COATINGS | 07380272833 | ULTRATECH TEXTURE PAINTS P(LTD) | 73359 | 2016-09-15 09:03:38 | Faridabad (E) | ETOFBE11 | BILL NOT IN SERIES |
| HR06WC13 69623 | 06761221834 | PRODEC COATINGS | 03102160576 | A.B.ENTERPRISES | 104604 | 2016-09-15 09:05:16 | Faridabad (E) | ETOFBE11 | BILL NOT IN SERIES |
| HR06WC13 70084 | 06761221834 | PRODEC COATINGS | 06671920332 | Payal Iron & Hardware Traders | 46023 | 2016-09-15 09:06:05 | Faridabad (E) | ETOFBE11 | BILL NOT IN SERIES |
| HR06WC08 81081 | 06601212028 | YOGESH BRICK CO. | 24011007416 | Bhagwati Traders | 574224 | 2016-09-19 11:27:18 | Faridabad (E) | ETOFBE12 | The dealer did not get it. |
| HR06WC20 81222 | 06601212028 | YOGESH BRICK CO. | 18380070261 | Bhagwati Traders | 221455 | 2016-09-19 11:28:23 | Faridabad (E) | ETOFBE12 | The dealer did not get it. |
| HR06WC20 56670 | 06361227389 | SOFTEK SURYA INDIA PVT. LTD. | 03321094716 | TRIDENT LIMITED | 887823 | 2016-10-03 15:32:00 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC14 20401 | 06621216479 | AXIS TRENDZ | 07100452631 | TARUN SHOES | 1781450 | 2016-10-25 13:26:47 | Faridabad (E) | ETOFBE5 | AS REQUESTED BY THE DEALER |
| HR06WC14 67487 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motors necessities | 79580.98 | 2016-11-04 13:12:37 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC14 67633 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motor necessities | 30814.98 | 2016-11-04 13:14:06 | Faridabad (E) | ETOFBE4 | cancelled |
| HR06WC14 67584 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motors necessities | 72721.99 | 2016-11-09 15:10:30 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC14 67606 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motors necessities | 140937.99 | 2016-11-09 15:13:06 | Faridabad (E) | ETOFBE4 | CANCELL |
| HR06WC14 67218 | 06281213950 | A.S. TRADING CO., | 07540151204 | breeze master | 219198 | 2016-11-09 15:14:44 | Faridabad (E) | ETOFBE4 | CANCELL |
| HR06WC14 76510 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motor necessities | 75520.99 | 2016-11-09 15:16:10 | Faridabad (E) | ETOFBE4 | CANCELL |
| HR06WC14 72508 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motor necessities | 100033.98 | 2016-11-09 15:17:37 | Faridabad (E) | ETOFBE4 | CANCELL |
| HR06WC14 67619 | 06281213950 | A.S. TRADING CO., | 07820183739 | emx motor necessities | 36108 | 2016-11-09 15:18:59 | Faridabad (E) | ETOFBE4 | CANCELLED |
| HR06WC24 81135 | 06871206884 | MOHNA PHARMACEUTI CALS, | 07880220178 | Generica India Ltd | 77912.74 | 2016-11-15 14:58:08 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC19 41121 | 06841217522 | CONTINENTAL DESIGNER ASSOCIATES | 07656955128 | NISA INTERIORS PVT. LTD. | 65001 | 2016-11-23 09:49:49 | Faridabad (E) | ETOFBE11 | mismatch |
| HR06WC19 39022 | 06841217522 | CONTINENTAL DESIGNER ASSOCIATES | 07210214096 | HARMONY SYSTEMS | 275423 | 2016-11-23 09:50:46 | Faridabad (E) | ETOFBE11 | mismatch |
| HR06WC15 24089 | 06061206020 | JAIN CHEMICAL INDUSTRIES, | 02040400331 | SUPER LIME | 999775 | 2017-01-05 16:43:17 | Faridabad (E) | ETOFBE7 | amount mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 49048 | 06361227389 | SOFTEK SURYA INDIA PVT. LTD. | 03321094716 | TRIENT LIMITED | 2463879.26 | 2017-01-16 16:52:51 | Faridabad (E) | ETOFBE7 | commodity not correct |
| HR06WC22 50813 | 06531226859 | MANGLAM DISTRIBUTORS | 07820189753 | GENERAL MILLA INDIA PVT LTD | 131637 | 2017-03-20 12:48:08 | Faridabad (E) | ETOFBE7 | seller name mismatch |
| HR06WC23 13473 | 06531226859 | MANGLAM DISTRIBUTORS | 07820189753 | GENERAL MILLS INDIA PVT LTD | 63497 | 2017-03-20 12:50:00 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC29 02541 | 06391215393 | NEEDS | 03881096930 | MOHIT KNITWEAR | 92871 | 2017-03-20 15:40:53 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC29 60927 | 06461216373 | K.LINE GARMENTS | 07126951329 | B.R. INTERNATIONAL | 75618 | 2017-03-25 15:15:29 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC29 60931 | 06461216373 | K.LINE GARMENTS | 03382025883 | JAGDAMBA ENTERPRISES | 30192 | 2017-03-25 15:16:09 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC29 60934 | 06461216373 | K.LINE GARMENTS | 07360389341 | NEW LITTLE WONDERS | 119136 | 2017-03-25 15:16:47 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC30 32745 | 06791210517 | WELD CONTROL SERVICES, | 27340000537 | HONAVAR ELECTRODES PVT. LTD. | 11630784 | 2017-03-27 17:09:43 | Faridabad (E) | ETOFBE7 | mismatch |
| HR06WC32 32623 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 3585795 | 2017-05-08 11:02:43 | Faridabad (E) | ETOFBE9 | entered worng amount |
| HR06WC29 50137 | 06461216276 | REGENT AUTOLINKS PRIVATE LIMITED | 24074401968 | HONDA MOTORCYCLE SCOOTER INDIA PVT LTD | 6674510 | 2017-05-23 10:57:49 | Faridabad (E) | ETOFBE2 | on dealer request |
| HR06WC33 55121 | 06191218510 | PERFECT BAKE | 07240395227 | INDAGO FOODS PRIVATE LIMITED | 1033005 | 2017-05-23 11:11:07 | Faridabad (E) | ETOFBE9 | on dealer request |
| HR06WC12 41953 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08680850626 | ASHIANA ISPAT LIMITED | 827519 | 2017-05-30 17:17:16 | Faridabad (E) | ETOFBE11 | DEALER REQUEST |
| HR06WC17 36716 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08680850626 | ASHIANA ISPAT LTD. | 7737947 | 2017-05-30 17:18:15 | Faridabad (E) | ETOFBE11 | DEALER REQUEST |
| HR06WC17 36737 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08810855065 | ASHIANA MANUFACTURING INDIA LTD. | 5132341 | 2017-05-30 17:19:18 | Faridabad (E) | ETOFBE11 | DEALER REQUEST |
| HR06WC17 36766 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 4334046 | 2017-05-30 17:20:23 | Faridabad (E) | ETOFBE11 | DEALER REQUEST |
| HR06WC20 87960 | 06621221426 | H. R. BUILDTECH PRIVATE LIMITED | 08680850626 | ASHIANA ISPAT LTD. | 4696601 | 2017-05-30 17:21:29 | Faridabad (E) | ETOFBE11 | DEALER REQUEST |
| HR06WC24 38548 | 06801215216 | CREATIVE POOLS & LANDSCAPES PVT. LTD. | 07770247738 | SABHARWALL TRADING CO. | 62600 | 2017-07-20 17:47:21 | Faridabad (E) | ETOFBE11 | issued in excess |
| HR06WC24 38545 | 06801215216 | CREATIVE POOLS & LANDSCAPES PVT. LTD. | 07690232941 | INDUSTRIAL ENGINEERS | 50800 | 2017-07-20 17:48:11 | Faridabad (E) | ETOFBE11 | issued in excess |
| HR06WC24 38562 | 06801215216 | CREATIVE POOLS & LANDSCAPES PVT. LTD. | 07770247738 | SABHARWALL TRADING CO. | 31300 | 2017-07-20 17:49:10 | Faridabad (E) | ETOFBE11 | issued in excess |
| HR06WC42 51539 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 07880351613 | KIT MARKETING PVT LTD | 314360 | 2017-07-22 18:18:52 | Faridabad (E) | ETOFBE9 | put up bills |

| 128 | | HAKTANA | 00 / 1. 01 | AZ., JAN. 14, 2 | 020 (1116 | 20. 2., 19 | | | [PARI] |
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| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 20522 | 06191231658 | LAVANYA FASHIONS PRIVATE LIMITED | 27800012215 | Essence Collection Pvt. Ltd. | 138925 | 2017-09-06 17:04:44 | (E) | ETOFBE9 | not Match |
| HR06WC35 91012 | 06191231658 | LAVANYA FASHIONS PRIVATE LIMITED | 27621039350 | K B LIFE STYLES | 532335 | 2017-09-06 17:05:20 | Faridabad (E) | ETOFBE9 | Not Match |
| HR06WC44 20553 | 06191231658 | LAVANYA FASHIONS PRIVATE LIMITED | 08534752291 | Maharani | 10384 | 2017-09-06 17:05:45 | Faridabad (E) | ETOFBE9 | Not Match |
| HR06WC22 67642 | 06121215493 | DEW ENERGY SERVICES PVT. LTD. | 27600300124 | ORIENT ELECTRIC | 413716 | 2017-09-14 16:14:19 | Faridabad (E) | ETOFBE7 | Not Match |
| HR06WC22 91535 | 06121215493 | DEW ENERGY SERVICES PVT. LTD. | 27600300124 | ORIENT ELECTRIC | 1719389 | 2017-09-14 16:14:50 | Faridabad (E) | ETOFBE7 | Not match |
| HR06WC22 67719 | 06121215493 | DEW ENERGY SERVICES PVT. LTD. | 07980144075 | ORIENT ELECTRIC | 51003 | 2017-09-14 16:15:28 | Faridabad (E) | ETOFBE7 | Not match |
| HR06WC22 97838 | 06121215493 | DEW ENERGY SERVICES PVT. LTD. | 07980144075 | ORIENT ELECTRIC | 114444 | 2017-09-14 16:15:55 | Faridabad (E) | ETOFBE7 | Not Match |
| HR06WC22 91593 | 06121215493 | DEW ENERGY SERVICES PVT. LTD. | 29150145090 | ORIENT ELECTRIC | 758151 | 2017-09-14 16:17:19 | Faridabad (E) | ETOFBE7 | Not Match |
| HR06WC41 77736 | 06191218510 | PERFECT BAKE | 02020600707 | samsui electronics | 11216 | 2017-09-14 16:22:00 | Faridabad (E) | ETOFBE9 | Not match |
| HR06WC50 18242 | 06721218073 | DEEPAK ENGINEERING WORKS | 07980144075 | ORIENT ELECTRIC | 639413 | 2017-10-06 21:14:00 | Faridabad (E) | ETOFBE9 | Mismatch |
| HR06WC50 18168 | | DEEPAK ENGINEERING WORKS | 09637701083 | ORIENT ELECTRIC | 963904 | 2017-10-06 21:14:33 | Faridabad (E) | ETOFBE9 | Mismatch |
| HR06WC50 17933 | | DEEPAK ENGINEERING WORKS | 07576946830 | NTL LEMNIS INDIA PVT. LTD. | 615417 | 2017-10-06 21:15:06 | Faridabad (E) | ETOFBE9 | Mismatch |
| HR06WC46 67723 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 09190602009 | BELLSTONE HI - TECH INTERNATIONAL | 106100 | 2017-10-13 13:40:50 | Faridabad (E) | ETOFBE9 | Mis match |
| HR06WC39 18047 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 08832112853 | ULTRATECH CEMENT LTD. | 972770 | 2017-10-13 13:54:50 | Faridabad (E) | ETOFBE9 | mis match |
| HR06WC39 17319 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 07110479155 | KHANDELWAL GROUP PVT LTD | 1789065 | 2017-10-13 13:55:12 | Faridabad (E) | ETOFBE9 | Mis match |
| HR06WC39 15909 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 07690140112 | ARIHANT ELECTRICALS | 297418 | 2017-10-13 13:55:35 | Faridabad (E) | ETOFBE9 | Mis match |
| HR06WC32 39947 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 07340296232 | OPS International | 459364 | 2017-10-13 13:55:58 | Faridabad (E) | ETOFBE9 | Mis match |
| HR06WC45 77517 | 06161223328 | MVN TECHNOLOGIE S PVT. LTD. | 01321071275 | SUDHIR POWER LTD | 3300452 | 2017-10-13 13:57:01 | Faridabad (E) | ETOFBE9 | Mismatch |
| HR06WC49 72150 | 06971219439 | SANROK ENTERPRISES | 07080051741 | Sahni Industries | 2045988.08 | 12:22:50 | (E) | ETOFBE9 | bill wrongly entererd |
| HR06WC21 06096 | 06931208985 | GUPTA SALES CORP. | 24550702242 | ORACLE GRANITO LIMITED | 824364 | 2018-01-04 13:08:02 | (E) | ETOFBE5 | bill wrongly mentioned |
| HR06WC21 00838 | 06931208985 | GUPTA SALES CORP. | 07520306900 | ROCA BATHROOM PRODUCTS PVT LTD. | 2262985 | 2018-01-05 13:37:37 | Faridabad (E) | ETOFBE5 | WRONG BILL MENTIONED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 06523 | 06931208985 | GUPTA SALES CORP. | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 957081 | 2018-01-05 13:39:35 | Faridabad (E) | ETOFBE5 | WRONG BILL MENTIONED |
| HR06WC54 39819 | 06201217001 | HARDWARE | 27250956182 | Excellent Engineering | 58140 | 2018-01-11 13:13:23 | Faridabad (E) | ETOFBE9 | wrong date mentoned in invoice |
| HR06WC24 98944 | 06761221834 | PRODEC COATINGS | 03102160576 | A.B ENTERPRISES | 3561 | 2018-01-11 16:45:29 | Faridabad (E) | ETOFBE11 | bill date mentioned wrong |
| HR06WC21 44792 | 06761221834 | PRODEC COATINGS | 03102160576 | A.B. ENTERPRISES. | 27203 | 2018-01-11 16:50:16 | Faridabad (E) | ETOFBE11 | date mentioned wrong in bill |
| HR06WC29 37008 | 06761221834 | PRODEC COATINGS | 04070018719 | A B ENTERPRISES | 13845 | 2018-01-11 16:52:28 | Faridabad (E) | ETOFBE11 | date is mentioned wrong in bill |
| HR06WC46 14315 | 06281213950 | A.S. TRADING CO., | 07260292299 | Guneet traders | 1352194 | 2018-01-20 12:28:31 | Faridabad (E) | ETOFBE9 | amount wrongly entered |
| HR06WC46 14009 | 06281213950 | A.S. TRADING CO., | 07820183739 | EMX MOTOR NECESSITIES | 500618 | 2018-01-20 12:30:26 | Faridabad (E) | ETOFBE9 | amount wrongly entered |
| HR06WC46 14918 | 06281213950 | A.S. TRADING CO., | 07440149804 | Raj auto corp. | 437258 | 2018-01-20 12:31:49 | Faridabad (E) | ETOFBE9 | amount wrongly entered |
| HR06WC31 37264 | 06461225297 | MARS RETAILTECH PVT. LTD. | 08591610913 | TRUST MARKETING | 1144580 | 2018-03-09 11:54:06 | Faridabad (E) | ETOFBE4 | Not Match |
| HR06WC07 73975 | 06691303207 | Hindustan Vaccum Glass Ltd. | 33030461698 | WABCO INDIA LTD | 1740450.23 | 2016-02-05 12:46:30 | Faridabad (W) | ETOFBW8 | CLERICAL ERROR |
| HR06WC07 73750 | 06691303207 | Hindustan Vaccum Glass Ltd. | 33131722061 | DCM HYUNDAI LTD | 1599878.16 | 2016-02-05 12:50:05 | Faridabad (W) | ETOFBW8 | CLERICAL ERROR |
| HR06WC07 07157 | 06251312179 | V.K.G Metal Processor | 08860854504 | YUTAKA AUTOPARTS INDIA PVT. LTD. | 5718450.37 | 2016-02-29 19:42:28 | Faridabad (W) | ETOFBW8 | wrongly approved |
| HR06WC09 84920 | 06691303207 | Hindustan Vaccum Glass Ltd. | 26002000604 | Jakson & Company | 2900000 | 2016-03-15 16:26:05 | Faridabad (W) | ETOFBW8 | wrongly approved |
| HR06WC07 07207 | 06251312179 | V.K.G Metal Processor | 08860854504 | YUTAKA AUTOPARTS INDIA PVT. LTD. | 5331299.49 | 2016-04-17 21:36:42 | Faridabad (W) | ETOFBW8 | WRONGLY APPROVED |
| HR06WC07 07259 | 06251312179 | V.K.G Metal Processor | 08860854504 | YUTAKA AUTOPARTS INDIA PVT. LTD. | 5974617.16 | 2016-04-18 12:36:28 | Faridabad (W) | ETOFBW8 | as per request |
| HR06WC09 10916 | 06131311469 | AGGARWAL CHEMPACK ENTERPRISES PVT LTD | 19200728245 | HALDIA PETROCHEMICALS LTD. | 983653 | 2016-05-06 22:53:18 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC09 10790 | 06131311469 | AGGARWAL CHEMPACK ENTERPRISES PVT LTD | 24722300707 | RELIANCE INDUSTRIES LTD. | 4077566 | 2016-05-06 22:56:12 | Faridabad (W) | ETOFBW8 | as per dealers request |
| HR06WC12 87958 | 06021300811 | HARYANA STEEL MONGER | 21102000229 | Rourkela Steel Plant | 491325464 | 2016-05-22 22:05:13 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC13 29586 | 06691303207 | Hindustan Vaccum Glass Ltd. | 27860792159 | Npvateur Electricals &Digital Systems pvt Ltd | 48757.28 | 2016-06-16 11:06:03 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC13 29636 | 06691303207 | Hindustan Vaccum Glass Ltd. | 27860792159 | Npvateur Electricals & Digital Systems Pvt Ltd | 1697.3 | 2016-06-16 11:07:37 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC14 36490 | 06131311469 | AGGARWAL CHEMPACK ENTERPRISES PVT LTD | 24722300707 | RELIANCE INDUSTRIES LTD. | 6222180 | 2016-08-30 14:17:59 | Faridabad (W) | ETOFBW8 | as per dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 45561 | 06671340660 | PRYMAX HEALTHCARE LLP | 19779131097 | JAGSON ENGINGEERING. | 120000 | 2016-11-29 13:11:07 | Faridabad (W) | ETOFBW8 | AS PER REQUEST OF DEALER |
| HR06WC21 84362 | 06441303199 | OSWAL CASTINGS PVT. LTD. | 07610407973 | MAHAVIR CHEMICALS | 1766 | 2016-12-23 11:45:20 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC09 79074 | 06481304244 | SANATAN AUTOPLAST PVT. LTD. | 09765900940 | M/S INDICA INDUSTRIES PVT. LTD. | 4977838.51 | 2017-05-18 12:34:12 | Faridabad (W) | ETOFBW8 | AS PER DEALER REQUEST |
| HR06WC09 76032 | 06481304244 | SANATAN AUTOPLAST PVT. LTD. | 09765900940 | M/S INDICA INDUSTRIES PVT. LTD. | 5575758.79 | 2017-05-18 12:35:31 | Faridabad (W) | ETOFBW8 | AS PER DEALER REQUEST |
| HR06WC24 74285 | 06131311469 | AGGARWAL CHEMPACK ENTERPRISES PVT LTD | 09550001635 | RELIANCE INDUSTRIES LTD. | 300366 | 2017-06-27 16:17:56 | Faridabad (W) | ETOFBW8 | date miss mach |
| HR06WC36 61556 | 06871313293 | M.G. INDUSTRIES | 07100414607 | PNP POLYTEX PVT LTD | 42330 | 2017-07-31 14:48:11 | Faridabad (W) | ETOFBW1 | QTR MISS MATCH |
| HR06WC22 09959 | 06871313293 | M.G. INDUSTRIES | 33951383274 | PRIMO AUTOMATION SYSTEMS PVT LTD | 2550000 | 2017-07-31 14:50:24 | Faridabad (W) | ETOFBW8 | BILL NO MISS MATCH |
| HR06WC49 32362 | 06791321970 | ONS HOLKAR (India) | 27060806179 | R C Plasto Tanks And Pipes Pvt. Ltd. | 255420.63 | 2017-11-09 11:28:52 | Faridabad (W) | ETOFBW1 | BILL NO MISSMATCH |
| HR06WC30 75092 | 06791321970 | ONS HOLKAR (India) | 27060806179 | RC Plasto Tanks & Pipes Pvt Ltd | 303550 | 2017-12-04 11:23:49 | Faridabad (W) | ETOFBW8 | MISSMATCH |
| HR06WC47 75196 | 06801311149 | CONSULT TECHNIQUE INDIA (P) LTD. | 24075601229 | FERROMATIK MILACRON INDIA PRIVATE LTD | 11119882.9 5 | 2018-02-06 13:00:45 | Faridabad (W) | ETOFBW1 | amount missmatch |
| HR06WC49 03592 | 06801311149 | CONSULT TECHNIQUE INDIA (P) LTD. | 27410562662 | RAJIV PLASTICS LTD | 466813.92 | 2018-02-06 13:05:01 | Faridabad (W) | ETOFBW1 | miss match |
| HR06WC46 71971 | 06801311149 | CONSULT TECHNIQUE INDIA (P) LTD. | 27410562662 | RAJIV PLASTICS LTD | 144757.38 | 2018-02-06 13:08:00 | Faridabad (W) | ETOFBW1 | missmatch |
| HR06WC08 34912 | 06801311149 | CONSULT TECHNIQUE INDIA (P) LTD. | 27410562662 | RAJIV PLASTIC INDUSTRIES | 241262.64 | 2018-02-06 13:11:03 | Faridabad (W) | ETOFBW8 | missmatch |
| HR06WC45 41002 | 06691303207 | Hindustan Vacuum Glass Private Limited | 08851250124 | J K TYRE & INDUSTRIES LTD. | 413617.51 | 2018-02-06 13:26:08 | Faridabad (W) | ETOFBW1 | MISSMATCH DATE |
| HR06WC45 41659 | 06691303207 | Hindustan Vacuum Glass Private Limited | 09988800233 | HI-TECH PIPES LTD. | 2766900 | 2018-02-06 13:28:03 | Faridabad (W) | ETOFBW1 | BILL DATE MISSMATCH |
| HR06WC54 35626 | 06181321675 | SAIFI CON-FAB SYSTEM PVT. LTD. | 09166000287 | SMC Pneumatics (India) Pvt. Ltd | 37994 | 2018-02-13 15:47:29 | Faridabad (W) | ETOFBW1 | MISSMATCH |
| HR06WC49 00336 | 06801311149 | CONSULT TECHNIQUE INDIA (P) LTD. | 24600605042 | TOSHEE INDUSTRIES PVT LTD. | 847940.73 | 2018-04-26 15:31:32 | Faridabad (W) | ETOFBW1 | amount mismatch |
| HR06WC58 84438 | 06441303199 | OSWAL CASTINGS PVT. LTD. | 09866000415 | BOHLER- UDDEHOLM INDIA PRIVATE LIMITED | 80223.68 | 2018-05-03 16:01:06 | Faridabad (W) | ETOFBW1 | bill no missmatch |
| HR06WC50 77926 | 06651320883 | SHREE JEE PACKAGING | 03591049220 | REKOFA SMALL TOOLS PVT. LTD, | 5625926 | 2018-05-08 16:18:31 | Faridabad (W) | ETOFBW1 | miss match |
| HR06WC50 77748 | 06651320883 | SHREE JEE PACKAGING | 03041020083 | Arora Iron & steel rolling mills (p) Itd. | 843616.5 | 2018-05-08 16:21:00 | Faridabad (W) | ETOFBW1 | MISS MATCH |
| HR06WC12 40645 | 06641313371 | TANWAR INDUSTRIES | 07980383762 | S.R.POLYVINYL LTD | 307530 | 2016-07-13 10:29:47 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC12 40650 | 06641313371 | TANWAR INDUSTRIES | 07980383762 | S.R.POLYVINYL LTD | 324360 | 2016-07-13 10:32:52 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC05 94920 | 06061308646 | GEM AUTO IND. | 07460030192 | BRIGHT INDUSTRIES | 5196 | 2016-12-16 12:22:13 | Faridabad (W) | ETOFBW12 | VALUE DIFFERENCE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 81851 | 06431320810 | HARI OM FORGINGS PVT. Ltd. | 07110245288 | paras oil distributors | 1461595 | 2016-12-19 12:33:15 | Faridabad (W) | ETOFBW12 | VALUE DIFFERENCE |
| HR06WC27 28488 | 06781309511 | GENERATORS AIDS | 33511080003 | Ashok Leyland | 976571.8 | 2017-02-14 12:41:09 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 28412 | 06781309511 | GENERATORS AIDS | 08280602526 | ASHOK LEYLANDS | 410146 | 2017-02-14 12:49:24 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 29646 | 06781309511 | GENERATORS AIDS | 08280602526 | ASHOK LEYLANDS | 192849.45 | 2017-02-14 12:55:26 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 29844 | 06781309511 | GENERATORS AIDS | 33511080003 | ASHOK LEYLANDS | 787503 | 2017-02-14 12:58:23 | Faridabad (W) | ETOFBW12 | FIRM NAME NISTAKE |
| HR06WC27 91896 | 06781309511 | GENERATORS AIDS | 07780048931 | ASHOK LEYLAND LTD | 132937 | 2017-02-14 14:59:02 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 71012 | 06781309511 | GENERATORS AIDS | 33511080003 | Ashok leyland ltd | 1351436 | 2017-02-14 15:14:11 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 86811 | 06781309511 | GENERATORS AIDS | 05001446683 | Ashok Leyland Itd | 6283.21 | 2017-02-14 15:15:44 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC27 88543 | 06781309511 | GENERATORS AIDS | 08280602526 | Ashok Leyland Itd | 30539.54 | 2017-02-14 15:17:00 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC28 47980 | 06781309511 | GENERATORS AIDS | 08280602526 | Ashok leyland ltd | 26392.96 | 2017-02-14 15:18:09 | Faridabad (W) | ETOFBW12 | FIRM NAME MISTAKE |
| HR06WC21 14940 | 06921318067 | M.D.R. LUBES & FILTERS | 07980178898 | VALVOLINE CUMMINS PVT LTD. (DELHI) | 2059291.76 | 2017-02-27 16:07:41 | Faridabad (W) | ETOFBW12 | AMT MISMATCH |
| HR06WC27 91704 | 06781309511 | GENERATORS AIDS | 08280602526 | ASHOK LEYLAND LTD | 6039.14 | 2017-03-10 16:29:26 | Faridabad (W) | ETOFBW12 | VALUE MISMATCH |
| HR06WC15 77267 | 06711312993 | VINKAY TEXTILES (P) LTD. | 23193600404 | NEW BHOPAL TEXTILE MILL | 227664 | 2017-04-18 13:44:33 | Faridabad (W) | ETOFBW12 | Wrongly bill no 254 entered instead of 454 by the party |
| HR06WC24 72447 | 06661320441 | AGGARWAL PACKAGING | 03171034804 | KANGARO INDUSTRIES LTD. | 5349651.3 | 2017-07-13 16:42:41 | Faridabad (W) | ETOFBW12 | Tax amount not added in form |
| HR06WC46 98875 | 06371309785 | Om Precision Tools | 34670012074 | grace infra structure p. ltd | 33277 | 2018-01-19 12:53:13 | Faridabad (W) | ETOFBW10 | Dealer has given in writing as one bill entered wrong |
| 99461 | 06581314083 | Leader Pump & Motors | 01111070857 | ALLIANCE COPPER CONCEPT PVT.LTD. | | 2018-05-14 12:46:41 | (W) | ETOFBW10 | Dealer requested to cancell the form as wrongly some of the bills were not taken under consideration and he wants to apply again with correct details. |
| HR06WC05 86864 | 06461324819 | MKS PAHRMA LTD. | 27350004460 | Biochem Pharmaceutical Ind. Ltd. | 513120234 | 2016-01-12 13:20:20 | Faridabad (W) | ETOFBW13 | amount mismatch |
| HR06WC05 87377 | 06461324819 | MKS PAHRMA LTD. | 27350004460 | Biochem Pharmaceutical Ind. Ltd. | 585995724 | 2016-01-12 13:23:30 | Faridabad (W) | ETOFBW13 | amount mismatch |
| HR06WC05 80826 | 06461324819 | MKS PAHRMA LTD. | 27350004460 | Biochem Pharmaceutical Ind. Ltd. | 475279938 | 2016-01-12 13:56:46 | Faridabad (W) | ETOFBW13 | amount mismatch |
| HR06WC06 16782 | 06461324819 | MKS PAHRMA LTD. | 27350004460 | Biochem Pharmaceutical Ind. Ltd. | 663846112 | 2016-01-18 15:50:23 | Faridabad (W) | ETOFBW13 | AMOUNT MISMATCH |
| HR06WC07 73010 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 27190558224 | ARM WELDERS PVT LTD | 51468 | 2016-04-07 10:09:31 | Faridabad (W) | ETOFBW13 | amount difference |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 73081 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 27566523502 | KION INDIA PVT LTD | 95552 | 2016-04-07 10:12:54 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73021 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 08280602526 | ASHOK LEYLAND LTD | 290867 | 2016-04-07 10:13:48 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73037 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09159401112 | ASP SEALING PRODUCTS LTD | 447891 | 2016-04-07 10:14:50 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73044 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 07890234868 | DYNEMECH SYSTEM PVT LTD | 23364 | 2016-04-07 10:15:32 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73050 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 24040901868 | GLOBAL SPECIAL SPRING PRIVATE LIMITED | 13997 | 2016-04-07 10:16:11 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73056 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 07620282886 | ICS INFOTECH | 60140 | 2016-04-07 10:16:51 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73060 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09566201957 | IMI NORGREN HERION PVT LTD | 455625 | 2016-04-07 10:17:28 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73068 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09765900940 | INDICA INDUSTRIES PVT. LTD | 23962 | 2016-04-07 10:18:02 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73075 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 07600048254 | JIYALAL SUMAIR CHAND JAIN | 22176 | 2016-04-07 10:18:37 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73096 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 03531053230 | KRISHI METAL WORKS | 201670 | 2016-04-07 10:19:11 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73104 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 03222177582 | KRISHI INTERNATIONAL | 328763 | 2016-04-07 10:19:47 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73108 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 03201038716 | M R BHUMBLA AND SONS | 178200 | 2016-04-07 10:20:23 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73111 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 27470031942 | MOKHA INDUSTRIES | 2500000 | 2016-04-07 10:21:02 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73120 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 07110412128 | MULTI METAL FUSION TECHNOLOGY P LTD | 70200 | 2016-04-07 10:26:05 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73123 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 07210128057 | NAVEEN TRADING COMPANY | 12500 | 2016-04-07 10:26:38 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73128 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 08190601654 | OTTO BUSHINGS | 113458 | 2016-04-07 10:27:43 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73135 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09689001006 | PPG ASIAN PAINTS PVT LTD | 105573 | 2016-04-07 10:28:19 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73141 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 04310031488 | PRECISE TOOLS ENGINEERS | 30169 | 2016-04-07 10:28:57 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73145 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 33171041293 | R G BRONZE MFG.COMPANY PVT LTD | 38045 | 2016-04-07 10:29:25 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73150 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 29780681396 | SAKET METAL TECHNOCRAFT DHARWAD | 69750 | 2016-04-07 10:30:01 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73162 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 27910018605 | SCHMAIZ INDIA PVT LTD | 450000 | 2016-04-07 10:30:41 | Faridabad (W) | ETOFBW13 | amt difference |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 73163 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09390501250 | TARUN INTERNATIONAL LTD UNIT II | 758763 | 2016-04-07 10:31:18 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73173 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 04830032269 | TECHNOMAC INDIA | 180636.5 | 2016-04-07 10:31:51 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC07 73178 | 06371312307 | SAKET METAL TECHNOCRAFT PVT. LTD. | 09566101053 | TEREX EQUIPMENT P LTD, | 27709 | 2016-04-07 10:32:28 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC12 88024 | 06681338569 | PARAMOUNT CONSTRUCTION & DECOR | 07630310089 | CEILING IMPEX PVT LTD | 243619 | 2016-05-11 13:32:03 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC12 88048 | 06681338569 | PARAMOUNT CONSTRUCTION & DECOR | 07650356638 | PEARL MINERAL PVT LTD | 375609 | 2016-05-11 13:33:29 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC12 88105 | 06681338569 | PARAMOUNT CONSTRUCTION & DECOR | 07680388098 | SHIV SHAKTI TRADERS | 642825 | 2016-05-11 13:34:36 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC12 88187 | 06681338569 | PARAMOUNT CONSTRUCTION & DECOR | 09588900145 | BABURAM SHRI CHAND KABDI | 144728 | 2016-05-11 13:35:39 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC12 76983 | 06681338569 | PARAMOUNT CONSTRUCTION & DECOR | 07680388098 | SHIV SHAKTI TRADERS | 510046 | 2016-05-11 13:37:03 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |
| HR06WC14 11482 | 06741329127 | INFINITY ADVERTISING SERVICES PVT LTD | 07460330407 | KCT TRADING PVT LTD | 14459263 | 2016-05-18 13:35:39 | Faridabad (W) | ETOFBW13 | tax difference |
| HR06WC16 04460 | 06441327643 | M. TECH INDUSTRIES | 24191602833 | RESOURCE ENGIMECH INDIA P LTD | 89126 | 2016-07-04 16:28:20 | Faridabad (W) | ETOFBW12 | AMOUNT MISMATCH |
| HR06WC16 04390 | 06441327643 | M. TECH INDUSTRIES | 33303320091 | DYNASPEDE INTEGRATED SYSTEM P LTD | 81872 | 2016-07-04 16:30:28 | Faridabad (W) | ETOFBW12 | AMOUNT MISMATCH |
| HR06WC16 04481 | 06441327643 | M. TECH INDUSTRIES | 24075100516 | ERHARDTH KEIMER INDIA P LTD | 6812 | 2016-07-04 16:32:52 | Faridabad (W) | ETOFBW12 | AMOUNT MISMATCH |
| HR06WC16 04498 | 06441327643 | M. TECH INDUSTRIES | 24191602833 | RESOURCE ENGIMECH INDIA P LTD | 46245 | 2016-07-04 16:34:46 | Faridabad (W) | ETOFBW12 | AMOUNT MISMATCH |
| 04517 | 06441327643 | M. TECH INDUSTRIES | 03871080688 | RIBCO GEARS PVT LTD | 20400 | 2016-07-04 16:38:04 | Faridabad (W) | ETOFBW12 | AMOUNT MISMATCH |
| 99206 | 06901315944 | JAI AMBE METALS | 01321071275 | SUHDIR GENSET LTD. (UNIT - III) | 1089984 | 2016-08-22 17:00:44 | (W) | ETOFBW13 | mistake in bill no |
| HR06WC20 53965 | 06661307249 | Skypack India Pvt Ltd | 24690303976 | KALPVRUX CONVERTING PRODUCTS PVT LTD | 3327750 | 2016-08-25 12:51:38 | Faridabad (W) | ETOFBW13 | mismatch |
| HR06WC21 06033 | 06581314374 | Poly Medicure Ltd. | 24101200119 | RELIANCE INDUSTRIES LIMITED(UNIT OF RELIANCE JAMNAGAR SEZ) | 1493402 | 2016-09-14 16:24:37 | Faridabad (W) | ETOFBW13 | commidity wrong |
| HR06WC21 06021 | 06581314374 | Poly Medicure Ltd. | 08291002791 | RELIANCE INDUSTRIES LTD. (ALWAR) | 488829 | 2016-09-14 16:25:29 | Faridabad (W) | ETOFBW13 | wrong commidity |
| HR06WC22 25626 | 06801314641 | NEW LINK ENGINEERS | 07180276435 | RATHI BEARING &H/W STORE | 27693 | 2016-09-16 09:30:28 | Faridabad (W) | ETOFBW12 | WRONGLY QTR MENTIONED |
| HR06WC22 15473 | 06801314641 | NEW LINK ENGINEERS | 07180276435 | RATHI BEARING &H/W STORE | 2135132 | 2016-09-16 09:32:21 | Faridabad (W) | ETOFBW12 | NAME OF FIRM IS WRONG |
| HR06WC18 48040 | 06091335450 | SHARDA ENTERPRISES | 09688809621 | DIVERSEY INDIA LTD | 243615.92 | 2016-09-27 15:16:54 | Faridabad (W) | ETOFBW12 | CLERICAL MISTAKE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 57415 | 06091327884 | LASER SAVING (INDIA) PVT LTD. | 02020600132 | LASER SHAVING PRODUCTS PVT LTD | 3022204 | 2016-10-21 13:07:07 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC10 14586 | 06091327884 | LASER SAVING (INDIA) PVT LTD. | 02020600132 | Laser Shaving India Pvt Ltd | 3176034 | 2016-10-21 13:10:09 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC23 70656 | 06141338672 | VENTINO WINDOWS PVT. LTD. | 03344166870 | Ege Profil Ticaret Ve Sanayi A.S | 1326649.64 | 2017-01-20 11:52:14 | Faridabad (W) | ETOFBW13 | amt differnce due to excise duty |
| HR06WC23 70570 | 06141338672 | VENTINO WINDOWS PVT. LTD. | 03344166868 | Ege Profil Ticaret Ve Sanayi A.S | 339963.75 | 2017-01-20 11:53:14 | Faridabad (W) | ETOFBW13 | excise duty difference |
| HR06WC23 70605 | 06141338672 | VENTINO WINDOWS PVT. LTD. | 03344166869 | Ege Profil Ticaret Ve Sanayi A.S | 2138.28 | 2017-01-20 11:54:05 | Faridabad (W) | ETOFBW13 | excise duty difference |
| HR06WC22 52734 | 06141338672 | VENTINO WINDOWS PVT. LTD. | 09365900141 | GSC GLASS LTD. | 129316 | 2017-01-20 11:54:49 | Faridabad (W) | ETOFBW13 | excise duty difference |
| HR06WC28 33735 | 06141338672 | VENTINO WINDOWS PVT. LTD. | 03344166870 | Ege Profil Ticaret Ve Sanayi A.S | 1326649 | 2017-01-20 17:38:18 | Faridabad (W) | ETOFBW13 | excide duty difference |
| HR06WC29 38149 | 06231324994 | ARYAN CHEMICAL SCIENCES | 09371702220 | J.K.INDUSTRIES | 73000 | 2017-03-10 15:03:24 | Faridabad (W) | ETOFBW12 | value mismatch |
| HR06WC29 38247 | 06231324994 | ARYAN CHEMICAL SCIENCES | 09371702220 | J.K.INDUSTRIES | 235000 | 2017-03-10 15:05:17 | Faridabad (W) | ETOFBW12 | VALUE MISMATCH |
| HR06WC29 38200 | 06231324994 | ARYAN CHEMICAL SCIENCES | 09371702220 | J.K.INDUSTRIES | 313500 | 2017-03-10 15:06:34 | Faridabad (W) | ETOFBW12 | VALUE MISMATCH |
| HR06WC03 33107 | 06741319233 | JINDAL TAPES (P) LTD. | 09289100536 | GHAZIABAD CONTAINERS PVT. LTD | 787470 | 2017-04-24 11:26:40 | Faridabad (W) | ETOFBW13 | not received by dealer |
| HR06WC15 88326 | 06831332812 | JYOTI STRIPS PVT LTD | 21911301917 | BHUSHAN STEEL LTD | 101595852 6 | 2017-06-15 15:44:04 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC36 53671 | 06371326566 | SHOWA INDIA PRIVATE LIMITED | 33150581815 | BBL DAIDO PRIVATE LIMITED | 1870655 | 2017-07-25 08:01:54 | Faridabad (W) | ETOFBW11 | date change |
| HR06WC36 53680 | 06371326566 | SHOWA INDIA PRIVATE LIMITED | 33150581815 | BBL DAIDO PRIVATE LIMITED | 2972118 | 2017-07-25 08:03:08 | Faridabad (W) | ETOFBW11 | amt change |
| HR06WC20 45861 | 06361323031 | CHIRAG ELECTRONICS | 24250502564 | Electronics Devices Worldwide Pvt Ltd | 344164 | 2017-08-17 15:47:33 | Faridabad (W) | ETOFBW13 | amt change |
| HR06WC12 61748 | 06801327348 | VIVEK ALLOYS PVT. LTD. | 30050100072 | VEDANTA LIMITED- SESA IRON ORE | 3819248 | 2017-09-07 08:20:21 | Faridabad (W) | ETOFBW12 | date |
| HR06WC10 59955 | 06801327348 | VIVEK ALLOYS PVT. LTD. | 30050100072 | vedanta limited-sesa iron ore | 2983940 | 2017-09-07 08:21:30 | Faridabad (W) | ETOFBW12 | date |
| HR06WC41 77258 | 06741329127 | INFINITY ADVERTISING SERVICES PVT LTD | 07960104607 | SILVERLINE GRAPHICS PRIVATE LIMITED | 2195475 | 2017-10-23 21:27:05 | Faridabad (W) | ETOFBW11 | amt combined |
| HR06WC29 79188 | 06681329257 | K.K. INDUSTRIAL GASES | 09662301913 | UPPER GANGES SUGAR & INDU. LTD | 78598 | 2017-11-28 07:36:51 | Faridabad (W) | ETOFBW13 | amt diff |
| HR06WC46 56169 | 06251320618 | GALAXY INDICATORS INDIA(P) LTD. | 07740189215 | Swadeshi Engg.Enterprises Pvt Ltd | 147102 | 2017-12-14 17:34:50 | Faridabad (W) | ETOFBW11 | request of dealer |
| HR06WC57 20520 | 06901345958 | MKS HEALTHCARE LLP | 27350004460 | BIOCHEM PHARMACEUTICAL INDUSTRIES LIMITED | 374014431.7 | 2018-03-08 15:57:20 | Faridabad (W) | ETOFBW11 | clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC57 20522 | 06901345958 | MKS HEALTHCARE LLP | 27350004460 | BIOCHEM PHARMACEUTICAL INDUSTRIES LIMITED | 407863125.1 | 2018-03-08 15:58:07 | Faridabad (W) | ETOFBW11 | clerical mistake |
| HR06WC57 20516 | 06901345958 | MKS HEALTHCARE LLP | 24074602767 | ZYDUS HEALTHCARE LIMITED | 284150307.8 | 2018-03-08 15:58:42 | Faridabad (W) | ETOFBW11 | clerical mistake |
| HR06WC57 20523 | 06901345958 | MKS HEALTHCARE LLP | 27350004460 | BIOCHEM PHARMACEUTICAL INDUSTRIES LIMITED | 397626041.5 | 2018-03-15 15:43:38 | Faridabad (W) | ETOFBW11 | clerical error |
| HR06WC57 20526 | 06901345958 | MKS HEALTHCARE LLP | 27350004460 | BIOCHEM PHARMACEUTICAL INDUSTRIES LIMITED | 432332149.2 | 2018-03-15 15:44:05 | Faridabad (W) | ETOFBW11 | clerical error |
| HR06WC49 74835 | 06431322556 | AVENUE AUTO APPLIANCES INDUSTRIES | 09142800547 | ALOK LEASINGS PRIVATE LIMITED | 373971 | 2018-05-07 17:13:34 | Faridabad (W) | ETOFBW11 | amt wrong |
| HR06WC49 74876 | 06431322556 | AVENUE AUTO APPLIANCES INDUSTRIES | 09142800547 | ALOK LEASINGS PRIVATE LIMITED | 334751 | 2018-05-07 17:14:54 | Faridabad (W) | ETOFBW11 | bill date wrong |
| HR06WC03 81008 | 06651333493 | MAHA MAYA AUTOMATION | 07840248718 | SENSOR TECHNOLOGIES INC. | 11628 | 2016-03-01 15:28:38 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION |
| HR06WC10 61548 | 06881341272 | HARE KRISHNA TRADING CO. | 07706954664 | kose corporation india private limited | 132118.2 | 2016-03-21 13:35:07 | Faridabad (W) | ETOFBW12 | COULD NOT APPLY ALL C FORMS FOR SAID QTR |
| HR06WC21 76758 | 06721323027 | MAHESHWARI TOOLS & H/W STORE | 07770155879 | GOEL SALES | 738736 | 2016-09-09 16:22:00 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC21 76801 | 06721323027 | MAHESHWARI TOOLS & H/W STORE | 07770155879 | GOEL SALES | 349050 | 2016-09-09 16:22:49 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC17 78723 | 06501325670 | SATNAM MOTERS | 01111070857 | ALLIANCE COPPER CONCEPTS PVT. LTD | 251836 | 2017-02-03 15:47:33 | Faridabad (W) | ETOFBW12 | exemption unit |
| HR06WC39 32331 | 06801319103 | KRISHNA CABLE INDS. | 07920197652 | Prime Wires | 755458 | 2018-01-03 13:06:36 | Faridabad (W) | ETOFBW12 | tax amount miss match |
| HR06WC39 32092 | 06801319103 | KRISHNA CABLE INDS. | 07220380106 | Naman Plastic | 294179.2 | 2018-01-03 13:11:42 | Faridabad (W) | ETOFBW12 | TAX AMOUNT MISS MATCH |
| HR06WC39 30155 | 06801319103 | KRISHNA CABLE INDS. | 07920197652 | Prime Wires | 250106 | 2018-01-03 13:12:45 | Faridabad (W) | ETOFBW12 | TAX AMOUT MISSMATCH |
| HR06WC39 18481 | 06801319103 | KRISHNA CABLE INDS. | 07920197652 | Prime Wires | 26718 | 2018-01-03 13:14:27 | Faridabad (W) | ETOFBW12 | TAX AMOUNT MISSMATCH |
| HR06WC41 49319 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07050012327 | dulichand ramchand | 12729 | 2018-01-03 13:25:49 | Faridabad (W) | ETOFBW12 | BILL NO MISSMATCH |
| HR06WC41 48425 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07130235383 | shakti drive engineers | 3264 | 2018-01-03 13:26:42 | Faridabad (W) | ETOFBW12 | BILL NO MISS MATCH |
| HR06WC41 48356 | 06551331802 | SHREE JAGANNATH ENGINEERS | 27860349257 | vi industrial works | 38505 | 2018-01-03 13:27:26 | Faridabad (W) | ETOFBW12 | BILL NO MISSMATCH |
| HR06WC41 48129 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07730076652 | brindavan udhyog | 119892 | 2018-01-03 13:28:18 | Faridabad (W) | ETOFBW12 | BILL NO MISSMATCH |
| HR06WC44 56720 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07680187017 | shakti machinery store | 4805 | 2018-01-03 13:29:00 | Faridabad (W) | ETOFBW12 | BILL NO MISS MATCH |
| HR06WC41 49881 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07140187120 | MOHAK ENGINEERS & TRADERS | 6195 | 2018-01-03 13:29:54 | Faridabad (W) | ETOFBW12 | BILL NO MISSMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 57058 | 06551331802 | SHREE JAGANNATH ENGINEERS | 07130014126 | gangaram ramkishan | 3200 | 2018-01-03 13:30:56 | Faridabad (W) | ETOFBW12 | BILL NO MISS MATCH |
| HR06WC55 21874 | 06091348992 | Lokshanti Swadeshi Kendra | 05006754814 | PATANJALI AYURVED LIMITED | 15180484.64 | 2018-01-09 13:57:49 | Faridabad (W) | ETOFBW12 | Amount mismatch |
| HR06WC57 18573 | 06631323901 | NEWAGE GENERATORS (P) LTD. | 09366000036 | JAKSON LIMITED | 3885326 | 2018-01-30 15:35:55 | Faridabad (W) | ETOFBW12 | Dealer requested as name of party entered wrong |
| HR06WC06 43664 | 06041333198 | MANAK WASTE MANAGEMENT PVT. LTD. | 27900819588 | NGRT SYSTEMS PVT. LTD. | 55328 | 2016-02-08 15:36:54 | Faridabad (W) | ETOFBW10 | wrong address by dealer |
| HR06WC06 43647 | 06041333198 | MANAK WASTE MANAGEMENT PVT. LTD. | 27900819588 | NGRT SYSTEMS PVT. LTD. | 49196 | 2016-02-08 15:38:08 | Faridabad (W) | ETOFBW10 | wrong address by dealer |
| HR06WC06 43691 | 06041333198 | MANAK WASTE MANAGEMENT PVT. LTD. | 27900819588 | NGRT SYSTEMS PVT. LTD. | 11550 | 2016-02-08 15:39:19 | Faridabad (W) | ETOFBW10 | wrong address by dealer |
| HR06WC06 43717 | 06041333198 | MANAK WASTE MANAGEMENT PVT. LTD. | 27900819588 | NGRT SYSTEMS PVT. LTD. | 16115 | 2016-02-08 15:39:27 | Faridabad (W) | ETOFBW10 | wrong address by dealer |
| HR06WC05 82186 | 06741316614 | R K SYNDICATE | 19432063060 | KIC METALIKS LTD. | 4350512 | 2016-03-08 11:17:39 | Faridabad (W) | ETOFBW10 | bill no. not matched |
| HR06WC04 21792 | 06741316614 | R K SYNDICATE | 19432063060 | KIC METALIKS LTD. | 9225562 | 2016-03-08 11:18:39 | Faridabad (W) | ETOFBW10 | bill no. not matched |
| HR06WC18 19138 | 06741316323 | J.M. INDUSTRIES | 07820013698 | viroomal nirayandass | 73440 | 2016-07-05 16:58:49 | Faridabad (W) | ETOFBW10 | Bill Dates Wrongly Mentioned For First Qtr |
| HR06WC22 33363 | 06101345047 | Fest India | 27540741216 | steel mart india p ltd | 781600 | 2017-02-16 15:04:21 | Faridabad (W) | ETOFBW10 | Amount Not Properly Get Incorporated While Applying |
| HR06WC02 47861 | 06711308240 | SURYA PRESS MET PVT. LTD. | 01111070857 | ALLIANCE COPPER CONCEPTS P.LTD | 3650793 | 2017-03-17 17:05:21 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC02 47879 | 06711308240 | SURYA PRESS MET PVT. LTD. | 08520702692 | JHALANI EXTRUSION | 3234661 | 2017-03-17 17:09:04 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC02 47884 | 06711308240 | SURYA PRESS MET PVT. LTD. | 08790856240 | ADP GLOBAL IND PVT LTD | 1610952 | 2017-03-17 17:12:30 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC12 61256 | 06711308240 | SURYA PRESS MET PVT. LTD. | 01111070857 | Alliance Copper Concepts Pvt Ltd Lane 3 Phase 1 SIDCO Ind Area Bari Brahmana Jammu | 4912289 | 2017-03-17 17:13:45 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC12 61299 | 06711308240 | SURYA PRESS MET PVT. LTD. | 08520702692 | Jhalani Extrusion | 3244395 | 2017-03-17 17:14:58 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC12 61321 | 06711308240 | SURYA PRESS MET PVT. LTD. | 08790856240 | ADP Global Ind Pvt Ltd | 1536238 | 2017-03-17 17:15:55 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC16 14856 | | SURYA PRESS MET PVT. LTD. | 01111070857 | M/S Alliance Copper Concepts P.Ltd | 902996 | 2017-03-17 17:17:45 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC16 15204 | 06711308240 | SURYA PRESS MET PVT. LTD. | 08798856240 | M/S ADP Global Ind P.Ltd | 4485234 | 2017-03-17 17:18:53 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC12 61660 | 06711308240 | SURYA PRESS MET PVT. LTD. | 01111070857 | ALLIANCE COPPER CONCEPTS P. LTD. | 2616396 | 2017-03-17 17:19:52 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC12 61690 | | SURYA PRESS MET PVT. LTD. | 08790856240 | ADP GLOBAL IND P.Ltd. | 2971758 | 2017-03-17 17:20:46 | Faridabad (W) | ETOFBW10 | Mismatching In Bills For Amount |
| HR06WC29 00024 | 06421313395 | R.K.D.PHARMA CEUTICALS | 07570001672 | FATEH CHAND SHRI KISHAN DASS AND CO | 382711 | 2017-03-28 16:00:20 | Faridabad (W) | ETOFBW10 | Wronly Get Issued On TIN Of Seller |
| HR06WC40 93720 | 06541305666 | PT. RATI RAM ENGG. WORKS | 24610200365 | Maha Shakti Coke | 330636 | 2017-08-11 13:27:15 | Faridabad (W) | ETOFBW2 | INVOICE DATE WRONG |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 06879 | 06921319328 | SHREE SAI LAMI PACK | 07350309273 | NEW INDIA CRAFT | 521582 | 2017-09-29 16:09:50 | Faridabad (W) | ETOFBW2 | commodity mismatch |
| HR06WC47 06893 | 06921319328 | SHREE SAI LAMI PACK | 07350309273 | NEW INDIA CRAFT | 305885 | 2017-09-29 16:10:54 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11327 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 156102 | 2017-09-29 16:27:59 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11360 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 99470 | 2017-09-29 16:28:28 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11379 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 100220 | 2017-09-29 16:54:01 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11416 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 99331 | 2017-09-29 16:54:29 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11457 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 385227 | 2017-09-29 16:55:02 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11563 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 233022 | 2017-09-29 16:55:31 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11581 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 110190 | 2017-09-29 16:55:52 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11601 | 06921319328 | SHREE SAI LAMI PACK | 07180313877 | TANUJ OFFSET PRINTERS | 20467 | 2017-09-29 16:56:11 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11612 | 06921319328 | SHREE SAI LAMI PACK | 07180313877 | TANUJ OFFSET PRINTERS | 3424 | 2017-09-29 16:56:34 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11621 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 102941 | 2017-09-29 16:56:52 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11648 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 123016 | 2017-09-29 16:57:08 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11670 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 253596 | 2017-09-29 16:57:30 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11709 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 191729 | 2017-09-29 16:57:50 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11732 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 128466 | 2017-09-29 16:58:11 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11771 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 143957 | 2017-09-29 16:58:35 | Faridabad (W) | ETOFBW2 | comm mis |
| HR06WC47 11788 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 21732 | 2017-09-29 17:01:51 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 11809 | 06921319328 | SHREE SAI LAMI PACK | 07720140047 | SEHGAL OFFSET WORKS P LTD | 118142 | 2017-09-29 17:02:36 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 11968 | 06921319328 | SHREE SAI LAMI PACK | 07220111125 | SIDDHARTHA PRESS | 47883 | 2017-09-29 17:03:06 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12094 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO.(REGD) | 607390 | 2017-09-29 17:03:39 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12292 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO .(REGD) | 1418959 | 2017-09-29 17:03:59 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12439 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO(REGD) | 344882 | 2017-10-03 11:51:35 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12524 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA SALES CO(REGD) | 257876 | 2017-10-03 11:52:46 | (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12560 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO (REGD) | 335642 | 2017-10-03 11:53:46 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12785 | 06921319328 | SHREE SAI LAMI PACK | 07960045728 | KRISHNA SALES CORPORATION | 142902 | 2017-10-03 11:54:36 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12803 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO(REGD) | 678088 | 2017-10-03 11:55:20 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12825 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO (REGD) | 877929 | 2017-10-03 11:55:52 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 12859 | 06921319328 | SHREE SAI LAMI PACK | 07240309673 | KRISHNA TRADING CO (REGD) | 1742319 | 2017-10-03 11:56:45 | Faridabad (W) | ETOFBW2 | COMM MIS |
| HR06WC47 13176 | 06921319328 | SHREE SAI LAMI PACK | 05002600013 | SIDHARTH PAPER PVT LTD (UNIT 2) | 1239081 | 2017-10-03 15:03:22 | Faridabad (W) | ETOFBW2 | comm mis |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 46260 | 06891335301 | FOSTON ENGINEERS | 07730076167 | Somnath rakesh kumar | 552667 | 2017-11-08 15:32:07 | Faridabad (W) | ETOFBW2 | DESCRIPTION VARIATION |
| HR06WC46 44896 | 06891335301 | FOSTON ENGINEERS | 07730076167 | somnath rakash kumar | 255916 | 2017-11-08 15:34:01 | Faridabad (W) | ETOFBW2 | DESRIPTION VARIATION |
| HR06WC46 45185 | 06891335301 | FOSTON ENGINEERS | 03851088944 | Lohari ram balbir kumar | 335812 | 2017-11-08 15:34:55 | Faridabad (W) | ETOFBW2 | DESRIPTION VARIATION |
| HR06WC46 46185 | 06891335301 | FOSTON ENGINEERS | 03851088944 | Lahori ram balbir kuimar | 194924 | 2017-11-08 15:36:18 | Faridabad (W) | ETOFBW2 | DESRIPTION VARIATION |
| HR06WC46 45426 | 06891335301 | FOSTON ENGINEERS | 24072300027 | Devendra enginering co | 1224000 | 2017-11-08 15:45:25 | Faridabad (W) | ETOFBW2 | DESRIPTION VARIATION |
| HR06WC24 24788 | 06661334991 | BHAGWATI WIRES PVT. LTD. | 27800737969 | PEDDINGTON LUBRIMETAL PVT LTD | 37705 | 2017-11-14 16:23:42 | Faridabad (W) | ETOFBW10 | BILL NO WRONG |
| HR06WC50 67754 | 06331330953 | SUPREME MARKETING & SERVICES | 03361115646 | THE SUPREME INDUSTRIES LTD. | 3960160 | 2018-02-15 15:37:22 | Faridabad (W) | ETOFBW2 | clerical mistake |
| HR06WC59 32644 | 06561300708 | NESTOR PHARMACEUTI CALS LTD. | 07606947282 | TITANIUM TECHNOLOGIES (INDIA) PVT.LTD. | 85680 | 2018-05-30 12:11:14 | Faridabad (W) | ETOFBW2 | Acctual form is of 4th quater but in C form it is display 2nd quater |
| HR06WC03 18795 | 06171300680 | PEE AAR INDUSTRIES | 07810156245 | RELIANCE INDIA LTD | 325821 | 2016-02-09 15:55:44 | Faridabad (W) | ETOFBW11 | Dealer has entered Reliance India Ltd. instead of Reliance Industries Ltd. |
| HR06WC06 41470 | 06771307625 | BAJAJ NYLONS & PLASTICS | 24222300707 | RELIANCE INDUSTRIES LTD. | 2269021 | 2016-02-23 18:05:31 | Faridabad (W) | ETOFBW11 | enterd wrong TIN no of selling dealer |
| HR06WC08 23259 | 06711302517 | PYRO INDUSTRIES | 19350990072 | NATIONAL PORCELAIN HITECH MFG. CO | 70717 | 2016-03-10 19:06:06 | Faridabad (W) | ETOFBW11 | on the Request of the dealer. |
| HR06WC08 20164 | 06711302517 | PYRO INDUSTRIES | 33080100491 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 298664 | 2016-03-10 19:08:08 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20165 | 06711302517 | PYRO INDUSTRIES | 24060103001 | MURUGAPPA MORGAN THERMAL CERAMICS LTD | 94551 | 2016-03-10 19:08:16 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20166 | 06711302517 | PYRO INDUSTRIES | 24060103001 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 444046 | 2016-03-10 19:08:23 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20167 | 06711302517 | PYRO INDUSTRIES | 07450192527 | BHARAT MINERALS & REFRACTORIES | 16600 | 2016-03-10 19:08:29 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20168 | 06711302517 | PYRO INDUSTRIES | 27860322679 | VARSHA REFRACTORIES PRIVATE LIMITED | 12000 | 2016-03-10 19:08:33 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20170 | 06711302517 | PYRO INDUSTRIES | 27860322679 | VARSHA REFRACTORIES PRIVATE LIMITED | 15650 | 2016-03-10 19:08:39 | (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20171 | 06711302517 | PYRO INDUSTRIES | 33080100491 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 219377 | 2016-03-10 19:08:45 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 20172 | 06711302517 | PYRO INDUSTRIES | 33080100491 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 410295 | 2016-03-10 19:08:54 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23256 | 06711302517 | PYRO INDUSTRIES | 24100800253 | DALMIA REFRACTORIES LIMITED. | 2850422 | 2016-03-10 19:10:14 | (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23250 | 06711302517 | PYRO INDUSTRIES | 07940155640 | DEEPAK SUPPER STEEL | 42952 | 2016-03-10 19:10:18 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23194 | 06711302517 | PYRO INDUSTRIES | 24073300732 | Ã, SHREEJI ENTERPRISE | 56661 | 2016-03-10 19:10:23 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23189 | 06711302517 | PYRO INDUSTRIES | 24100800253 | DALMIA REFRACTORIES LIMITED. | 2326057 | 2016-03-10 19:10:30 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23161 | 06711302517 | PYRO INDUSTRIES | 24100800253 | DALMIA REFRACTORIES LIMITED. | 2133260 | 2016-03-10 19:10:35 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20174 | 06711302517 | PYRO INDUSTRIES | 33080100491 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 591031 | 2016-03-10 19:11:50 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20176 | 06711302517 | PYRO INDUSTRIES | 24060103001 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 1379367 | 2016-03-10 19:11:54 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20178 | 06711302517 | PYRO INDUSTRIES | 24100800253 | DALMIA REFRACTORIES LIMITED. | 2374688 | 2016-03-10 19:11:59 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20180 | 06711302517 | PYRO INDUSTRIES | 19350990072 | NATIONAL PORCELAIN HITECH MFG. CO | 52826 | 2016-03-10 19:12:04 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20183 | 06711302517 | PYRO INDUSTRIES | 07490004422 | INDIAN AGENCIES CORPORATION | 40000 | 2016-03-10 19:12:10 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20184 | 06711302517 | PYRO INDUSTRIES | 07490004422 | INDIAN AGENCIES CORPORATION | 12852 | 2016-03-10 19:12:15 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 20185 | 06711302517 | PYRO INDUSTRIES | 24060103001 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 1097610 | 2016-03-10 19:12:21 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23051 | 06711302517 | PYRO INDUSTRIES | 24060103001 | MURUGAPPA MORGAN THERMAL CERAMICS LIMITED | 1755529 | 2016-03-10 19:13:38 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23087 | 06711302517 | PYRO INDUSTRIES | 19350990072 | NATIONAL PORCELAIN HITECH MFG. CO | 83888 | 2016-03-10 19:13:43 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 23096 | 06711302517 | PYRO INDUSTRIES | 19350990072 | NATIONAL PORCELAIN HITECH MFG. CO | 74471 | 2016-03-10 19:13:46 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39319 | 06241307577 | TECHNO CERAMICS | 07030388601 | LANEXIS ENTERPRISES (P) LTD. | 75031 | 2016-03-10 19:16:07 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39338 | 06241307577 | TECHNO CERAMICS | 23436207341 | DALMIA REFRACTORIES LIMITED | 172024 | 2016-03-10 19:16:11 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39350 | 06241307577 | TECHNO CERAMICS | 08070607734 | REFPRO INDUSTRIES | 33150 | 2016-03-10 19:16:15 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 39360 | 06241307577 | TECHNO CERAMICS | 24600800253 | DALMIA REFRACTORIES LIMITED | 165550 | 2016-03-10 19:16:21 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39376 | 06241307577 | TECHNO CERAMICS | 23436207341 | DALMIA REFRACTORIES LIMITED | 456499 | 2016-03-10 19:16:26 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39386 | 06241307577 | TECHNO CERAMICS | 23436207341 | DALMIA REFRACTORIES LIMITED | 168495 | 2016-03-10 19:16:32 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39395 | 06241307577 | TECHNO CERAMICS | 23436207341 | DALMIA REFRACTORIES LIMITED | 238346 | 2016-03-10 19:16:37 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39402 | 06241307577 | TECHNO CERAMICS | 07450192527 | BHARAT MINERALS & REFRACTORIE | 25749 | 2016-03-10 19:17:42 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39409 | 06241307577 | TECHNO CERAMICS | 07240127119 | FURMATS INDIA | 48960 | 2016-03-10 19:17:47 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39418 | 06241307577 | TECHNO CERAMICS | 08071303030 | GARGI INDU. | 4080 | 2016-03-10 19:17:51 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39430 | 06241307577 | TECHNO CERAMICS | 33791043959 | JAI TRADING COMPANY | 4590 | 2016-03-10 19:17:55 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39439 | 06241307577 | TECHNO CERAMICS | 08431056161 | COMFORT VENTURES PRIVATE LIMITED | 152030 | 2016-03-10 19:18:00 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39447 | 06241307577 | TECHNO CERAMICS | 08993258271 | krishna traders | 33000 | 2016-03-10 19:18:05 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39451 | 06241307577 | TECHNO CERAMICS | 08431056161 | COMFORT VENTURES PRIVATE LIMITED | 156954 | 2016-03-10 19:18:13 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39457 | 06241307577 | TECHNO CERAMICS | 08191303546 | P D MINE & MINERALS | 18387 | 2016-03-10 19:19:19 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC07 39477 | 06241307577 | TECHNO CERAMICS | 08443959511 | CHETANA MINERALS INDUSTRIES | 19052 | 2016-03-10 19:19:23 | Faridabad (W) | ETOFBW11 | on the request of the dealer. |
| HR06WC08 10070 | 06311301185 | TECHNO SPRINGS INDIA PVT. LTD. | 07150031575 | SOLARMAN ENGG. PROJECT (P) LTD. | 74495 | 2016-05-16 11:35:31 | Faridabad (W) | ETOFBW11 | MISMATCH |
| HR06WC16 73240 | 06731326756 | VULCAN AUTOMOTIVE (P) LTD. | 08560702864 | IMASEN MANUFATURING INDIA PVT.LTD | 3868461.88 | 2016-06-15 18:55:37 | Faridabad (W) | ETOFBW11 | STILL NOT VERIFIED FROM LP3 |
| HR06WC15 98396 | 06251314216 | D.E.L. GEARS LTD. | 27150971563 | Emmvee Solutions | 30600 | 2016-06-25 10:29:04 | Faridabad (W) | ETOFBW11 | On the request of the dealer |
| HR06WC13 89358 | 06181341172 | A.R. ENTERPRISES | 03171078842 | Surendra Steel Rolling & General Mills | 888446 | 2016-07-14 11:47:31 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC13 89365 | 06181341172 | A.R. ENTERPRISES | 03171078842 | Surendra Steel Rolling & General Mills | 1431558 | 2016-07-14 11:49:16 | Faridabad (W) | ETOFBW11 | On the request of the dealer |
| HR06WC06 70257 | 06591300449 | INDO AUTOTECH LIMITED | 08060704109 | NEEMRANA STEEL SERVICE CENTER INDIA PVT LTD | 78291 | 2016-07-21 10:05:13 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC10 60220 | 06591300449 | INDO AUTOTECH LIMITED | 08060704109 | NEEMRANA STEEL SERVICE CENTER INDIA | 141762 | 2016-07-21 10:06:36 | Faridabad (W) | ETOFBW11 | On the request of the dealer |
| HR06WC17 11660 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 09700124849 | M/S TEXON (INDIA) PVT.LTD.,AGRA | 1362265.81 | 2016-08-22 12:31:33 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC17 11626 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 33260983092 | M/S TEXON (INDIA) (P) LTD. | 3832040.24 | 2016-08-22 12:33:30 | Faridabad (W) | ETOFBW11 | on the request of the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 00463 | 06841311321 | ORION ENTERPRISES | 03371103176 | mahawar iron stores pvt. Ltd. | 1676068 | 2016-09-21 10:28:36 | Faridabad (W) | ETOFBW11 | there is a difference in the amount in LP3 and the C form request |
| HR06WC12 81225 | 06821303572 | LAKHANI RUBBER WORKS | 24075700586 | M/S KLOECKNER DESMA MACHINERY PVT.LTD. | 4322107.5 | 2016-10-01 09:24:05 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC08 75255 | 06821303572 | LAKHANI RUBBER WORKS | 24075700586 | M/S KLOECKNER DESMA MACHINERY PVT.LTD. | 4315075 | 2016-10-24 09:43:24 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC15 55141 | 06511300299 | UNIMAX LABORATORIES | 27850880774 | Nishchem International Pvt. Ltd | 3307147.5 | 2016-12-13 15:22:15 | Faridabad (W) | ETOFBW11 | WRONG AMOUNT IN THE C FORM |
| HR06WC05 06026 | 06511300299 | UNIMAX LABORATORIES | 07270241514 | R.T. Pharma | 8877127 | 2016-12-13 15:24:42 | Faridabad (W) | ETOFBW11 | WRONG AMOUNT ENTERE IN THE IN THE C FORM |
| HR06WC25 38771 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07220259147 | M/S RUDRA BLADES & EDGES P.LTD. | 237430.5 | 2016-12-19 13:12:19 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC25 38751 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07450391377 | M/S RAJSHILA SYNTHETICS PVT.LTD.,DELHI | 140760 | 2016-12-19 13:13:28 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC25 37484 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07770066736 | M/S EAGLE SERVICE CENTRE | 244800 | 2016-12-19 13:15:20 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC25 39190 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07706935458 | M/S VINSHIL POLYCHEM | 281520 | 2016-12-19 13:16:17 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC21 05367 | 06201300130 | PUNJAB GENERAL INDUSTRIES (P) LTD. | 09488814765 | A.S INDUSTRIES | 84660 | 2017-01-20 11:52:43 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC25 86748 | 06201300130 | PUNJAB GENERAL INDUSTRIES (P) LTD. | 07930004277 | G.L KHANNA & SONS | 1551207 | 2017-01-20 11:54:58 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC18 00152 | 06401333097 | INDIAN BUCKET COMPANY LLP. | 07140163646 | Offcom Systems Pvt. Ltd. | 99756.01 | 2017-02-23 19:35:51 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC12 85153 | 06591300449 | INDO AUTOTECH LIMITED | 08204201658 | MANAN ENGITECH PVTLTD | 480775.84 | 2017-02-23 19:41:57 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC31 68305 | 06711320559 | METAL INDIA | 08440853280 | sant aluminium pvt | 3547033 | 2017-03-14 19:44:39 | (W) | ETOFBW11 | for verification of transaction |
| HR06WC30 38610 | 06571321897 | IMPACT MACHINES | 36700105901 | MTAR TECHNOLOGIES (P) LTD | 41310 | 2017-03-20 15:29:29 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC25 39205 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07730068504 | M/S VISHAVAKARMA HYDRAULIC PVT.LTD. | 31620 | 2017-03-20 15:31:00 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC22 23926 | 06161300055 | NARENDRA POLYMERS PVT. LTD | 27110038648 | RELIANCE INDUSTRIES LTD. | 2217728 | 2017-03-20 16:32:49 | (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC14 30035 | 06341301023 | Lakhani Footwears Pvt. Ltd. | 07570006318 | M/S SUNDEEP INDUSTRIES | 1592156.76 | 2017-04-11 12:33:36 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC33 07944 | 06371302898 | H.J. ENGG. | 08560850207 | RATTAN ENGINEERING CO PVT LTD | 1533289 | 2017-04-15 13:32:55 | Faridabad (W) | ETOFBW3 | FORM ISSUED WITHOUT VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 11980 | 06291334176 | GRUN APPLIANCES | 02020500474 | MICRONOVA POWER SYSYTEMS | 748580 | 2017-04-15 13:58:55 | Faridabad (W) | ETOFBW3 | yet to be verified |
| HR06WC31 74177 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07340412244 | M/S GAURAV ENTERPRISES,DEL HI | 91800 | 2017-05-04 18:06:39 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC31 74183 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 07340412244 | M/S GAURAV ENTERPRISES,DEL HI | 312732 | 2017-05-04 18:08:35 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC33 16258 | 06191326859 | LA-MED HEALTHCARE PRIVATE LIMITED | 07810156245 | RELIANCE INDUSTRIES LIMITED | 476958 | 2017-05-12 12:45:09 | Faridabad (W) | ETOFBW3 | ON THE REQUEST OF THE DELAER |
| HR06WC10 49272 | 06341301023 | Lakhani Footwears Pvt. Ltd. | 06881048138 | M/S GAGAN COAL PRIVATE LIMITED | 2715091 | 2017-05-18 16:40:54 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC23 62439 | 06551300180 | PRECISION STAMPINGS (Prop- Gupta Machine Tools Ltd) | 07560283404 | JSW STEEL LIMITED | 13971665.2 2 | 2017-05-26 15:55:21 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC37 57602 | 06401334067 | MASS METALS PVT. LTD. | 27433888633 | SUNFLAG IRON & STEEL CO. LTD (NAGPUR) | 13553188 | 2017-06-04 10:19:20 | Faridabad (W) | ETOFBW3 | needs to be verify |
| HR06WC37 76178 | 06311300021 | Dua Ind. | 24141000080 | FINE IMPEX | 1497175 | 2017-06-04 10:45:59 | Faridabad (W) | ETOFBW3 | not shown in LP3 |
| HR06WC08 46274 | 06591300449 | INDO AUTOTECH LIMITED | 08860854504 | YUTAKA AUTOPARTS INDIA | 3684937.99 | 2017-06-08 09:33:51 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC40 80995 | 06671319514 | JONEJA BRIGHT STEELS PVT. LTD. (M/s Juneja Iron & Alloy Steel Co. Merged w.e.f. 1/4/2002) | 22471401713 | JAYASWAL NECO INDUSTRIES LTD. | 35728255.2 5 | 2017-07-12 15:16:58 | Faridabad (W) | ETOFBW3 | already given |
| HR06WC35 17979 | 06821303572 | LAKHANI RUBBER WORKS | 27960000002 | M/S HINDUSTAN PETROLEUM CORPN.LTD.,MUM BAI | 5085061.37 | 2017-07-23 13:39:07 | Faridabad (W) | ETOFBW3 | On the request of the dealer |
| HR06WC35 56339 | 06341301023 | Lakhani Footwear Pvt. Ltd. | 27960000002 | M/S HINDUSTAN PETROLEUM CORPN.LTD.,MUM BAI | 812417.76 | 2017-07-23 13:42:25 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC42 70865 | 06841306180 | BERGER PAINTS INDIA LIMITED | 24151001725 | Cemtex Coatings Pvt Ltd | 648615.96 | 2017-07-27 12:12:37 | Faridabad (W) | ETOFBW3 | on the request of the dealer because printing option not shown. |
| HR06WC21 55967 | 06841306180 | BERGER PAINTS INDIA LIMITED | 19631522220 | Vikma Chemicals & Coatings Pvt Ltd. | 1023986.16 | 2017-07-27 12:14:38 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC21 55284 | 06841306180 | BERGER PAINTS INDIA LIMITED | 24151000641 | Alpha Paints Pvt. Ltd | 108995.55 | 2017-07-27 12:36:10 | Faridabad (W) | ETOFBW11 | ON THE REQUEST OF THE DEALER |
| HR06WC30 85116 | 06591300449 | INDO AUTOTECH LIMITED | 09888827039 | AH ENGINEERS | 1193400 | 2017-07-27 12:46:29 | Faridabad (W) | ETOFBW11 | On the request of the dealer |
| HR06WC23 43848 | 06591300449 | INDO AUTOTECH LIMITED | 24074800602 | SHV ENERGY PRIVATE LIMITED | 62947.5 | 2017-07-27 12:59:43 | Faridabad (W) | ETOFBW11 | on the request of the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 94312 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 09788827817 | RAMCHARAN COMPANY PVT. LTD | 1225710 | 2017-08-04 15:34:55 | Faridabad (W) | ETOFBW11 | on request of dealer |
| HR06WC18 00877 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 24075102018 | MACRO POLYMERS PVT LTD | 24098 | 2017-08-04 15:36:13 | Faridabad (W) | ETOFBW11 | on reequest of dealer |
| HR06WC28 07070 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27360749075 | ADVANCED CHEMICALS | 405631.56 | 2017-08-04 15:38:48 | Faridabad (W) | ETOFBW11 | on request of dealer |
| HR06WC27 30676 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 23840900682 | RUCHI SOYA INDUSTRIES LMITED | 1096781 | 2017-08-04 15:40:28 | Faridabad (W) | ETOFBW11 | on request of delaer |
| HR06WC28 85278 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27640246461 | R.NAGARDAS & COMPANY | 1030411.14 | 2017-08-04 16:18:01 | Faridabad (W) | ETOFBW11 | on request of dealer |
| HR06WC46 18280 | 06701335260 | SHIVAM POLYMERS | 26500468102 | K.L.J. PLASTICIZERS LTD III,Maharastha | 1803407.53 | 2017-09-05 10:04:56 | Faridabad (W) | ETOFBW3 | Two C forms applied for the same kind of transactions |
| HR06WC46 18423 | 06701335260 | SHIVAM POLYMERS | 26500468102 | K.L.J. PLASTICIZERS LTD III,Maharastha | 1945224.22 | 2017-09-05 10:06:28 | Faridabad (W) | ETOFBW3 | Two c forms for same kind of transaction are applied |
| HR06WC17 70035 | 06651311280 | EM GEE EXPORT | 27870345905 | ENTREMONDE POLYCOATERS LTD | 50586 | 2017-09-05 16:02:18 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC20 59166 | 06651311280 | EM GEE EXPORT | 07930239114 | Ess Bee Electricals | 15606 | 2017-09-05 16:03:11 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC22 48906 | 06651311280 | EM GEE EXPORT | 07366910651 | Hot Air Packing Pvt. Ltd | 47328 | 2017-09-05 16:04:25 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC40 05405 | 06651311280 | EM GEE EXPORT | 07366910651 | HOT AIR PACKING PVT. LTD. | 73440 | 2017-09-05 16:09:00 | (W) | ETOFBW3 | on the request of the dealer |
| HR06WC20 60297 | 06571321897 | IMPACT MACHINES | 33501347098 | TAPCO PNEUMATICS (P) LTD | 13365 | 2017-09-20 12:17:29 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC35 53965 | 06571321897 | IMPACT MACHINES | 07420176684 | ENGINEERING ASSOCIATES | 562335 | 2017-09-20 12:20:37 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC35 53971 | 06571321897 | IMPACT MACHINES | 09890800166 | GANESH METAL INDUSTRIES | 1221359 | 2017-09-20 12:24:36 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC47 53113 | 06591300449 | INDO AUTOTECH LIMITED | 07156922908 | RS TOOLS and ENGINEERS | 102054 | 2017-09-26 10:02:51 | Faridabad (W) | ETOFBW3 | ON THE REQUEST OF THE DEALER |
| HR06WC47 53096 | 06591300449 | INDO AUTOTECH LIMITED | 07156922908 | RS TOOLS and ENGINEERS | 82669 | 2017-09-26 10:04:08 | Faridabad (W) | ETOFBW3 | ON THE REQUES OF THE DEALER |
| HR06WC36 96419 | 06591300449 | INDO AUTOTECH LIMITED | 21911301917 | BHUSHAN STEEL LIMITED UNIT II | 630888.62 | 2017-09-26 10:12:24 | Faridabad (W) | ETOFBW3 | ON THE REQUES OF THE DEALER |
| HR06WC48 10483 | 06591300449 | INDO AUTOTECH LIMITED | 07156922908 | RS TOOLS and ENGINEERS | 166574 | 2017-09-26 10:13:24 | Faridabad (W) | ETOFBW3 | ON THE REQUES OF THE DEALER |
| HR06WC17 95580 | 06091300142 | Hitkari Sabun Udyog | 23354104619 | SANWARIA AGRO OILS LTD. | 726981 | 2017-09-26 10:23:55 | Faridabad (W) | ETOFBW11 | DEALER APPLIED THE SAME REQUEST AGAIN |
| HR06WC46 88115 | 06251316253 | MAHAVIR DIE CASTERS PVT. LTD. | 03751061645 | BAJAJSONS LIMITED UNITIII | 1673266.14 | 2017-09-26 12:50:13 | Faridabad (W) | ETOFBW3 | on the request of the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 47971 | 06591341674 | EMKAY ENTERPRISES | 08470011449 | S.B ISPAT UDYOG | 2992554.5 | 2017-09-27 05:26:59 | Faridabad (W) | ETOFBW11 | dealer has not shown the sale of these goods and closed the firm without discharging his tax liability |
| HR06WC15 71637 | 06591341674 | EMKAY ENTERPRISES | 08410850047 | CAPITAL ISPAT LIMITED | 3146605 | 2017-09-27 10:35:10 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46454 | 06591341674 | EMKAY ENTERPRISES | 30890102714 | GOA ISPAT LIMITED | 2800519 | 2017-09-27 10:37:46 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC17 27692 | 06591341674 | EMKAY ENTERPRISES | 03952027461 | S.R ISPAT | 1388865 | 2017-09-27 10:39:39 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC36 70767 | 06591341674 | EMKAY ENTERPRISES | 08320855286 | MADHWA | 476934 | 2017-09-27 10:41:29 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| 71775 | 06591341674 | EMKAY ENTERPRISES | 22051504085 | AGRAWAL CHANNELA MILLS (P) LTD. | 1101048.58 | 2017-09-27 10:44:04 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC15 71918 | 06591341674 | EMKAY ENTERPRISES | 22421904928 | FORTURE METALIKS LIMITED | 1088993.4 | 2017-09-27 10:48:23 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 75521 | 06591341674 | EMKAY ENTERPRISES | 22751901497 | SKS ISPAT & POWER LIMITED | 608440 | 2017-09-27 10:49:40 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC16 16817 | 06591341674 | EMKAY ENTERPRISES | 22131301020 | SUNIL SPONGE PVT.LTD. | 848105 | 2017-09-27 10:50:59 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC17 27721 | 06591341674 | EMKAY ENTERPRISES | 08470011449 | S.B ISPAT UDYOG | 1563703 | 2017-09-27 10:52:29 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 43902 | 06591341674 | EMKAY ENTERPRISES | 22051504085 | AGRAWAL CHANNEL MILLS (P) LTD. | 1193553.68 | 2017-09-27 10:54:04 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 44127 | 06591341674 | EMKAY ENTERPRISES | 22271901567 | C.G. ISPAT (P) LTD. | 887453 | 2017-09-27 10:55:21 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 44392 | 06591341674 | EMKAY ENTERPRISES | 19802101085 | BRAHM ALLOYS LIMITED | 2556578 | 2017-09-27 10:57:33 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 45266 | 06591341674 | EMKAY ENTERPRISES | 08410850047 | CAPITAL ISPAT LIMITED | 4556178 | 2017-09-27 10:59:19 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 45499 | 06591341674 | EMKAY ENTERPRISES | 22681902554 | ASQUARE TRADECON INTERNATIONAL (P) LTD. | 2223335.73 | 2017-09-27 11:02:36 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46065 | 06591341674 | EMKAY ENTERPRISES | 22931506802 | BALAJEE STRUCTURAL (INDIA) LTD. | 464727 | 2017-09-27 11:03:48 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46207 | 06591341674 | EMKAY ENTERPRISES | 19743941049 | BMA STAINLESS LIMITED | 1317025.18 | 2017-09-27 11:04:42 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46319 | 06591341674 | EMKAY ENTERPRISES | 20332301013 | GAURISHANKER ELECTROCASTING S (P) LTD. | 439684 | 2017-09-27 11:05:23 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46560 | 06591341674 | EMKAY ENTERPRISES | 30140106182 | IMAGE ENTERPRISES | 2114904 | 2017-09-27 11:06:12 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46665 | 06591341674 | EMKAY ENTERPRISES | 02040200307 | INDIA STEEL CONTINENTAL PVT. LIMITED | 766160 | 2017-09-27 11:06:56 | (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 46794 | 06591341674 | EMKAY ENTERPRISES | 27190629422 | KRIDHAN INFA LIMITED | 887899 | 2017-09-27 11:07:39 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 46920 | 06591341674 | EMKAY ENTERPRISES | 09714902226 | MAA MAHAMAYA ALLOYS PVT.LTD. | 981339.53 | 2017-09-27 11:08:23 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 47002 | 06591341674 | EMKAY ENTERPRISES | 08320855286 | MADHWA | 186389 | 2017-09-27 11:09:07 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 47088 | 06591341674 | EMKAY ENTERPRISES | 19743121011 | MAITHAN STEEL & POWER LIMITED | 483285.48 | 2017-09-27 11:09:50 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 47319 | 06591341674 | EMKAY ENTERPRISES | 03971042706 | PARVATI STEEL RE-ROLLING MILLS | 624581 | 2017-09-27 11:10:34 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 47643 | 06591341674 | EMKAY ENTERPRISES | 03751130030 | RAJA RAM HARISH CHAND | 503441 | 2017-09-27 11:11:13 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 48099 | 06591341674 | EMKAY ENTERPRISES | 03062196779 | SHIV SHAMBHU IRON STORE | 576471 | 2017-09-27 11:12:02 | (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 48202 | 06591341674 | EMKAY ENTERPRISES | 03312059338 | SHREE LAKSHMI PIPES | 898994 | 2017-09-27 11:12:48 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 48385 | 06591341674 | EMKAY ENTERPRISES | 22751901497 | SKS ISPAT & POWER LIMITED | 3339735 | 2017-09-27 11:13:43 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 48528 | 06591341674 | EMKAY ENTERPRISES | 22131301020 | SUNIL SPONGE PVT.LTD. | 1176832 | 2017-09-27 11:14:25 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC20 48623 | 06591341674 | EMKAY ENTERPRISES | 22571300487 | SUNIL STEELS | 1181105.59 | 2017-09-27 11:15:33 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC27 17791 | 06591341674 | EMKAY ENTERPRISES | 08410850047 | CAPITAL ISPAT LIMITED | 9888925 | 2017-09-27 11:16:31 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC29 74373 | 06591341674 | EMKAY ENTERPRISES | 22631507258 | MAA KUDARGARHI STEEL PVT.LTD. | 477777.12 | 2017-09-27 11:17:25 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC29 74826 | 06591341674 | EMKAY ENTERPRISES | 08320855286 | MADHWA | 159802 | 2017-09-27 11:18:08 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC29 74716 | 06591341674 | EMKAY ENTERPRISES | 22671702109 | MONNET ISPAT & ENERGY LIMITED | 2720768 | 2017-09-27 11:18:55 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|----------------------------------|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 75009 | 06591341674 | EMKAY ENTERPRISES | 08954401987 | S.B INDUSTRIES | 861986.6 | 2017-09-27 11:19:42 | Faridabad (W) | ETOFBW11 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC33 93970 | 06591341674 | EMKAY ENTERPRISES | 03952027461 | S.R ISPAT | 1134725 | 2017-09-27 11:24:11 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC33 94385 | 06591341674 | EMKAY ENTERPRISES | 03952027461 | S.R ISPAT | 1323216 | 2017-09-27 11:24:47 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC33 94409 | 06591341674 | EMKAY ENTERPRISES | 03952027461 | S.R ISPAT | 398213 | 2017-09-27 11:25:29 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC34 98928 | 06591341674 | EMKAY ENTERPRISES | 08470011449 | S.B ISPAT UDHYOG | 1761201 | 2017-09-27 11:26:17 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC36 70762 | 06591341674 | EMKAY ENTERPRISES | 08320855286 | MADHWA | 115625 | 2017-09-27 11:27:02 | Faridabad (W) | ETOFBW3 | your sale is not in proportion with purchase and you have not migrated in GST . no stock is found at your business premises. |
| HR06WC45 63906 | 06091300142 | Hitkari Sabun Udyog | 23621201988 | ADANI WILMAR LIMITED | 1978009 | 2017-09-30 15:06:39 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC20 85078 | 06511300299 | UNIMAX LABORATORIE S | 27220003222 | Ideal Cures Pvt. Ltd | 14053 | 2017-10-05 16:12:14 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC13 09166 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27420000493 | CONNELL BROS CO INDIA PVT LTD | 150439 | 2017-10-10 04:26:00 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC43 93580 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 09288806516 | VIMAL INTERTRADE PVT LTD | 1266032 | 2017-10-10 04:28:44 | Faridabad (W) | ETOFBW3 | on request of the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 39965 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27470377359 | VIMAL INTERTRADE PVT LTD | 4218464 | 2017-10-10 04:30:32 | Faridabad (W) | ETOFBW3 | on request of the dealer |
| HR06WC44 30835 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27360749075 | ADVANCED CHEMICALS | 397678 | 2017-10-10 04:40:38 | Faridabad (W) | ETOFBW3 | on request of the dealer |
| HR06WC28 06978 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27360749075 | ADVANCED CHEMICALS | 202815.78 | 2017-10-10 04:43:10 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC28 84272 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 24711100102 | GRASIM INDUSTRIES LIMITED | 8601852.78 | 2017-10-10 04:44:23 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC28 86560 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 29020728665 | UNITRON INSTRUMENTATIO N TECHNOLOGY PVT. LTD | 18727.2 | 2017-10-10 04:45:47 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC28 85196 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 07070159950 | NOEL PRECISION PRODUCTS | 22990.8 | 2017-10-10 04:47:00 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC40 42318 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 24250800660 | VOXCO PIGMENTS AND CHEMICALS PVT. LTD. | 17213 | 2017-10-10 04:49:11 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC04 95125 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 23840900682 | RUCHI SOYA INDUSTRIES LMITED | 997407 | 2017-10-10 04:50:19 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC07 94101 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 23840900682 | RUCHI SOYA INDUSTRIES LMITED | 970141 | 2017-10-10 04:53:53 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC04 03865 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08652611144 | VRINDAVAN | 678798 | 2017-10-10 04:59:03 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC15 43325 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08652611144 | VRINDAVAN | 646880 | 2017-10-10 05:01:06 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC01 94625 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08682702065 | MAHALAXMI INDUSTRIES | 575592 | 2017-10-10 05:03:52 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC01 95397 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08632654902 | Shiva Trade Link | 1701320 | 2017-10-10 05:05:15 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC13 86633 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 23840900682 | RUCHI SOYA INDUSTRIES LMITED | 1010259 | 2017-10-10 05:07:06 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC09 56885 | 06891328317 | VEE GEE KAUSHIKO ENGINEERING PVT. LTD | 09366301331 | SUPERTECH COOLING TOWERS PVT.LTD. | 397290 | 2017-10-10 05:14:30 | Faridabad (W) | ETOFBW11 | on the request of the dealer |
| HR06WC46 47824 | 06061300498 | VEE GEE INDUSTRIAL ENTERPRISES (P) LTD | 09988800153 | BHUSHAN STEEL LIMITED | 345694 | 2017-10-10 05:18:06 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC51 85320 | | SUPER FINE INDUSTRIES | 07810186218 | JIYA ENG COMPANY | 402 | 2017-10-14 05:39:59 | Faridabad (W) | ETOFBW3 | wrongly issued |
| HR06WC51 85292 | 06411300839 | SUPER FINE INDUSTRIES | 07976928471 | EASY GO KART | 733 | 2017-10-14 05:41:05 | Faridabad (W) | ETOFBW3 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC51 85338 | 06411300839 | SUPER FINE INDUSTRIES | 03631017964 | MEERA & COMPANY LTD | 431327 | 2017-10-14 05:42:52 | Faridabad (W) | ETOFBW3 | wrongly issued |
| HR06WC51 85353 | 06411300839 | SUPER FINE INDUSTRIES | 03631017964 | MEERA & COMPANY LTD | 1327 | 2017-10-14 05:45:43 | Faridabad (W) | ETOFBW3 | wrongly issued |
| HR06WC44 39990 | 06931338674 | MAHARANI INNOVATIVE PAINTS PVT. LTD. | 27470377359 | VIMAL INTERTRADE PVT LTD | 2172280 | 2017-10-25 09:32:41 | Faridabad (W) | ETOFBW3 | on request of the dealer |
| HR06WC36 27336 | 06121300950 | SUPER SCREWS (P) LTD. | 09188800633 | BANSAL WIRE INDUSTRIES LTD. | 791078 | 2017-10-29 05:59:35 | Faridabad (W) | ETOFBW3 | Dealer has reapplied it |
| HR06WC24 60628 | 06401306131 | JSC ISPAT PVT. LTD. | 03292115318 | R.G.ENGG & TRADERS | 9345 | 2017-10-29 06:08:21 | Faridabad (W) | ETOFBW11 | dealer has reapplied the same form third time |
| HR06WC34 30500 | 06171300680 | PEE AAR INDUSTRIES | 07770028712 | ARUN CHEMICALS | 2086015 | 2017-11-08 17:14:53 | Faridabad (W) | ETOFBW3 | on request of the dealer |
| HR06WC50 02879 | 06171300680 | PEE AAR INDUSTRIES | 07350334105 | SHREE JEE PACKERS | 386673 | 2017-11-08 17:17:57 | Faridabad (W) | ETOFBW3 | on the request of the dealer |
| HR06WC54 60562 | 06581326305 | ADITYA STEELS CORPORATION | 03952035997 | TECHNICO STRIPS & TUBES PVT. LTD. | 3991610 | 2017-12-12 15:51:24 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60561 | 06581326305 | ADITYA STEELS CORPORATION | 03952035997 | TECHNICO STRIPS & TUBES PVT. LTD. | 3655401 | 2017-12-12 15:52:28 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60530 | 06581326305 | ADITYA STEELS CORPORATION | 07290158180 | ACE AUTOMATION ENGINEERS | 10686 | 2017-12-12 15:53:55 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60573 | 06581326305 | ADITYA STEELS CORPORATION | 07960403367 | SAINI AGENCIES | 127969 | 2017-12-12 15:54:56 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60568 | 06581326305 | ADITYA STEELS CORPORATION | 07960403367 | SAINI AGENCIES | 313767 | 2017-12-12 15:57:54 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60556 | 06581326305 | ADITYA STEELS CORPORATION | 07960403367 | SAINI AGENCIES | 297873 | 2017-12-12 16:00:12 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60581 | 06581326305 | ADITYA STEELS CORPORATION | 07780118480 | SANYUKT ENTERPRISES | 667648 | 2017-12-12 16:04:50 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60579 | 06581326305 | ADITYA STEELS CORPORATION | 07780118480 | SANYUKT ENTERPRISES | 389936 | 2017-12-12 16:09:46 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60533 | 06581326305 | ADITYA STEELS CORPORATION | 07290158180 | ACE AUTOMATION ENGINEERS | 45510 | 2017-12-12 16:11:14 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60575 | 06581326305 | ADITYA STEELS CORPORATION | 07960403367 | SAINI AGENCIES | 10100 | 2017-12-12 16:12:03 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60536 | 06581326305 | ADITYA STEELS CORPORATION | 03181098091 | R. LOTEY AND SONS | 9723 | 2017-12-12 16:13:14 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60541 | 06581326305 | ADITYA STEELS CORPORATION | 07110140528 | RAVIK ENGINEERS PVT. LTD. | 14872 | 2017-12-12 16:15:02 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 60558 | 06581326305 | ADITYA STEELS CORPORATION | 03952035997 | TECHNICO STRIPS & TUBES PVT. LTD. | 1976511 | 2017-12-12 16:16:30 | Faridabad (W) | ETOFBW3 | Missmatch |
| HR06WC54 24125 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07160104271 | GORA PAINTS | 36864 | 2018-03-05 06:39:11 | Faridabad (W) | ETOFBW3 | correction |
| HR06WC54 24965 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08692650019 | BAJARANG ENTERPRISES | 75038 | 2018-03-05 06:40:39 | Faridabad (W) | ETOFBW3 | correction |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 31602 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08761655488 | ABHINANDAN ASSOCIATES | 10200 | 2018-03-05 06:41:08 | Faridabad (W) | ETOFBW3 | correction |
| HR06WC54 31637 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 08761655488 | ABHINANDAN ASSOCIATES | 18360 | 2018-03-05 06:41:37 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 33149 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07540111919 | AKHIL PRINTS | 1670466.6 | 2018-03-05 06:42:05 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 33416 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07540111919 | AKHIL PRINTS | 2093342 | 2018-03-05 06:42:31 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 33517 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07540111919 | AKHIL PRINTS | 2217205 | 2018-03-05 06:42:59 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 34037 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07290453836 | ARIHANT TRADERS | 502894 | 2018-03-05 06:43:29 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 34114 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07290453836 | ARIHANT TRADERS | 378699 | 2018-03-05 06:43:55 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 34249 | 06261322892 | VAMANI OVERSEAS PVT. LTD. | 07290453836 | ARIHANT TRADERS | 1722481 | 2018-03-05 06:45:00 | Faridabad (W) | ETOFBW3 | check |
| HR06WC54 40403 | 06741303713 | JINDAL RETIFIRES | 26000003750 | RAJ PETRO SPECIALITIESPVT. LTD. | 1305544 | 2018-03-09 09:28:36 | Faridabad (W) | ETOFBW3 | mismatch |
| HR06WC54 40441 | 06741303713 | JINDAL RETIFIRES | 26000003750 | RAJ PETRO SPECIALITIESPVT. LTD. | 2232118 | 2018-03-09 09:42:43 | Faridabad (W) | ETOFBW3 | mismatch |
| HR06WC13 38597 | 06701340498 | SURYA ENTERPRISES | 08502204069 | MAHESHWARI PETRO CHEMICALS | 134640 | 2016-06-14 15:44:14 | Faridabad (W) | ETOFBW12 | ONE BILL NOT ENTERED |
| HR06WC13 09556 | 06661334797 | RAUNAK AUTO INDUSTRIES | 33821780027 | GEDEE WEILER (P) LIMITED | 22050 | 2016-06-22 16:02:33 | Faridabad (W) | ETOFBW12 | VALUE MISMATCH |
| HR06WC17 85983 | 06131316416 | FERROUS CRETE (INDIA) PVT LTD. | 08841152305 | J.K. Cement Works | 1954910 | 2016-08-19 16:54:58 | Faridabad (W) | ETOFBW12 | WRONG DATA |
| HR06WC19 16280 | 06151318248 | EL-CHICO CLUTCH PVT.LTD. | 36387821712 | RANE BRAKE LINING LTD | 218026 | 2016-09-16 09:37:18 | Faridabad (W) | ETOFBW12 | FIRM NAME IS WRONG |
| HR06WC22 52694 | 06291333109 | SAI NATH ENTERPRISES | 33303163048 | Balaji Trading Company | 27876 | 2016-12-14 13:26:54 | Faridabad (W) | ETOFBW12 | VALUE DIFFERENCE |
| HR06WC22 52668 | 06291333109 | SAI NATH ENTERPRISES | 33322760487 | Suresh Enterprises | 322599 | 2016-12-14 13:29:32 | Faridabad (W) | ETOFBW12 | VALUE DIFFERENCE |
| HR06WC22 52675 | 06291333109 | SAI NATH ENTERPRISES | 33322760487 | Suresh Enterprises | 276760 | 2016-12-14 13:31:10 | Faridabad (W) | ETOFBW12 | VALUE DIFFERENCE |
| HR06WC33 53996 | 06441345456 | KHUSHI OVERSEAS | 29100017611 | METRO CASH & CARRY INDIA PRIVATE LIMITED | 14676599 | 2017-07-31 14:36:33 | Faridabad (W) | ETOFBW4 | COMMODITY MISMATCH |
| HR06WC33 53998 | 06441345456 | KHUSHI OVERSEAS | 19613287093 | METRO CASH & CARRY INDIA PVT. LTD. | 19645982 | 2017-07-31 14:38:35 | Faridabad (W) | ETOFBW4 | COMMODITY MISMATCH |
| HR06WC36 32137 | 06071328477 | CAMCO MULTI METAL LTD. | 05007432844 | Hindustan Zinc Limited | 11651567 | 2017-08-04 10:47:53 | Faridabad (W) | ETOFBW4 | DATE MISMATCH |
| HR06WC36 32198 | 06071328477 | CAMCO MULTI METAL LTD. | 05007432844 | Hindustan Zinc Limited | 6184122 | 2017-08-04 10:48:55 | Faridabad (W) | ETOFBW4 | DATE MISMATCH |
| HR06WC52 54203 | | TRIDENT HEALTH CARE | 03982060570 | ultimate healthcare | 121521 | 2017-11-02 13:50:37 | Faridabad (W) | ETOFBW4 | AMOUNT DIFFERENCE |
| HR06WC49 34402 | 06131316416 | FERROUS CRETE (INDIA) PVT LTD. | 08530101044 | Shree Cement Ltd | 1035927.1 | 2017-11-13 16:39:53 | Faridabad (W) | ETOFBW4 | Amount difference |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 34096 | 06371320649 | RISHABH ENTERPRISES | 19802178006 | AMBA SPONGE IRON(P) LTD. | 1085788 | 2018-02-28 12:19:34 | Faridabad (W) | ETOFBW4 | CLERICAL MISTAKE IN THE NAME OF THE FIRM |
| HR06WC08 92140 | 06341338174 | RUBY AUTOTECH | 27970004216 | HIND ELASTOMERS PVT LTD | 713398 | 2016-02-11 13:34:10 | Faridabad (W) | ETOFBW13 | tax amount mismatch |
| HR06WC07 64594 | 06101336269 | J.K.TILES | 08530101044 | SHREE CEMENT LTD | 1079660 | 2016-04-05 10:12:37 | Faridabad (W) | ETOFBW13 | amt |
| HR06WC10 06365 | | G.K.Diary & Milk Product Pvt. Ltd | 27310293348 | TETRA PACK INDIA PRIVATE LIMITED | 306617 | 2016-04-28 10:17:07 | (W) | ETOFBW13 | amt change |
| HR06WC12 51074 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 05009763269 | ASSOCIATED APPLIANCES LTD. | 437729 | 2016-05-07 11:36:53 | Faridabad (W) | ETOFBW13 | tax diffedfence |
| HR06WC12 51080 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 05009763269 | ASSOCIATED APPLIANCES LTD. | 728065 | 2016-05-07 11:39:20 | Faridabad (W) | ETOFBW13 | tax diffence |
| HR06WC12 51085 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 05009763269 | ASSOCIATED APPLIANCES LTD. | 193920 | 2016-05-07 11:41:10 | Faridabad (W) | ETOFBW13 | tax diffence |
| HR06WC12 51090 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 02020500160 | INTERTEK APPLIANCES PVT. LTD. | 926836 | 2016-05-07 11:41:54 | Faridabad (W) | ETOFBW13 | tax diffence |
| HR06WC12 36998 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 05009763269 | ASSOCIATED APPLIANCES LTD. | 462631 | 2016-05-10 11:50:38 | Faridabad (W) | ETOFBW13 | tax difference |
| HR06WC12 51106 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 05006531908 | KAMAL INDUSTRIES | 2600907 | 2016-05-10 11:52:16 | Faridabad (W) | ETOFBW13 | tax difference |
| HR06WC12 74401 | 06971335742 | PLANET HOME PRODUCTS PRIVATE LTD | 02020500160 | INTERTEK APPLIANCES PVT. LTD. | 196627 | 2016-05-10 17:17:37 | Faridabad (W) | ETOFBW13 | tax difference |
| HR06WC12 70742 | 06631310030 | EMCO PRESS MASTER (P) LTD. | 29090800164 | FAGOR CONTROL SYSTEMS PVT. LTD. | 1066753 | 2016-05-25 11:45:48 | Faridabad (W) | ETOFBW13 | TAX MISMATCH |
| HR06WC09 56665 | 06451318374 | MARK INDUSTRIES | 27430051752 | ASIAN TOOLS CENTER | 4937 | 2016-05-26 12:25:24 | (W) | ETOFBW13 | bill date |
| HR06WC09 56642 | 06451318374 | MARK INDUSTRIES | 07170011970 | ACCURATE TOOLS PVT.LTD. | 11461 | 2016-05-26 12:26:39 | Faridabad (W) | ETOFBW13 | bill date |
| HR06WC04 86682 | 06161309270 | GRAND PRIX ENGINEERING PVT. LTD. | 27610783518 | Hempel Paints (India) Pvt Ltd | 134512 | 2016-06-06 11:46:15 | Faridabad (W) | ETOFBW13 | amt consists of two firms |
| HR06WC10 12207 | 06361320218 | BELMAKES (P) LTD. | 23101603951 | Pithampur Circle, M.P. | 41310 | 2016-06-06 11:53:30 | Faridabad (W) | ETOFBW13 | adress written in place of name |
| HR06WC06 15283 | 06161328961 | SALTER INDIA LTD | 07560374681 | Maya Fashion | 361478 | 2016-06-10 13:30:44 | Faridabad (W) | ETOFBW13 | mismatch |
| HR06WC06 15311 | 06161328961 | SALTER INDIA LTD | 07470248679 | AALOK PRINTERS | 400461 | 2016-06-10 13:31:57 | (W) | ETOFBW13 | mismatch |
| HR06WC14 48601 | 06451328268 | S. B. MOVERS & LIFTERS PVT. LTD. | 27790723764 | KMC TRADING AND MARINE SERVICES | 480000 | 2016-06-22 13:00:47 | Faridabad (W) | ETOFBW13 | clerical mistake in value |
| HR06WC14 48331 | 06961335990 | SB PROTECH PVT. LTD. | 07220332188 | RISHABH MARKETING COMPANY | 42959 | 2016-06-22 13:38:10 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC17 62675 | 06281817872 | BRIGHT BROTHER LTD | 27560600458 | SHRI GAJANANA INDUSTRIES PVT LTD | 1355711 | 2016-06-25 11:40:27 | Faridabad (W) | ETOFBW13 | old c form .needs checking of record |
| HR06WC17 78260 | 06211313656 | VINAYAK FABRICS (P) LTD. | 24020804253 | SUNBEAM CASHEW INDUSTRIES | 1387200 | 2016-06-27 12:12:13 | Faridabad (W) | ETOFBW13 | description |
| HR06WC16 08300 | 06701312659 | GRIP ENGINEERS P.LTD. | 24575701793 | SPEED-O- CONTROLS (P) LTD.AHMEDABAD | 702143 | 2016-06-29 10:54:48 | Faridabad (W) | ETOFBW13 | amt difference |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 59358 | 06701312659 | GRIP ENGINEERS P.LTD. | 07940270779 | HEAT FLEX CABLES PVT LTD. | 842588 | 2016-06-29 10:56:02 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC10 39965 | 06941303409 | HIL LIMITED | 08953951422 | NIRMA LIMITED | 7677542.71 | 2016-07-15 18:07:59 | Faridabad (W) | ETOFBW13 | revised LP3 |
| HR06WC09 87407 | 06941303409 | HIL LIMITED | 08832112853 | ULTRATECH CEMENT LIMITED | 8640917.64 | 2016-07-15 18:12:05 | Faridabad (W) | ETOFBW13 | LP3 revised |
| HR06WC09 86952 | 06941303409 | HIL LIMITED | 08392113289 | LAFARGE INDIA PVT. LTD. | 2996114.25 | 2016-07-15 18:13:23 | Faridabad (W) | ETOFBW13 | LP3 revised |
| HR06WC09 87885 | 06941303409 | HIL LIMITED | 36190195643 | TYKONA ENGG PRODUCTS | 100245.6 | 2016-07-15 18:14:50 | Faridabad (W) | ETOFBW13 | LP3 revised |
| HR06WC10 40000 | 06941303409 | HIL LIMITED | 09466300072 | NATIONAL THERMAL POWER STATION LTD | 1391395.43 | 2016-07-15 18:16:37 | Faridabad (W) | ETOFBW13 | LP3 revised |
| HR06WC09 85735 | 06941303409 | HIL LIMITED | 07120153763 | STANDARD TUBE COMPANY | 1164898.29 | 2016-08-09 16:15:23 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85621 | 06941303409 | HIL LIMITED | 03711070203 | RELIANCE INDUSTRIES LIMITED, HOSHIARPUR | 1923932.61 | 2016-08-09 16:18:31 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 61189 | 06941303409 | HIL LIMITED | 02040200852 | GULSHAN POLYOLS LTD. | 81200 | 2016-08-09 16:19:24 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85632 | 06941303409 | HIL LIMITED | 07030241161 | S.V.ENTERPRISES, | 169415.44 | 2016-08-09 16:20:12 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85665 | 06941303409 | HIL LIMITED | 07050128727 | ASH & ALAIN | 121231.64 | 2016-08-09 16:21:12 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85677 | 06941303409 | HIL LIMITED | 07080305881 | G G TECHNOLOGIES | 67116 | 2016-08-09 16:22:48 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85684 | | HIL LIMITED | 07090049068 | CENTRAL AGENCY | 72027.3 | 2016-08-09 16:23:35 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85697 | 06941303409 | HIL LIMITED | 07110017241 | ORIENTAL MARKETING CO | 6140.81 | 2016-08-09 16:24:35 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85853 | 06941303409 | HIL LIMITED | 07210412558 | AARYAN TECHNOLOGIES | 118654.43 | 2016-08-09 16:26:28 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC09 85719 | | HIL LIMITED | 07120033677 | DEL JAYESS INDS SERVICE | 2719.4 | 2016-08-09 16:27:41 | Faridabad (W) | ETOFBW13 | amt differnce |
| HR06WC13 72514 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07910038529 | A1 CLAMPS INDIA PVT LTD | 112690.93 | 2016-08-10 15:00:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC13 72635 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03021049970 | AAR GEE INDUSTRIES | 7646.94 | 2016-08-10 15:04:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82632 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04690024101 | AB SPRING COMPANY | 268.89 | 2016-08-10 15:10:28 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82871 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04740010348 | AHUJA Enterprises | 24890.44 | 2016-08-10 15:11:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82686 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27320630854 | ACCURATE ENTERPRISES | 107057.16 | 2016-08-10 15:11:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82765 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27150012427 | ACS HYDRAULICS PVT LTD. | 224968.81 | 2016-08-10 15:12:36 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82887 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08800854731 | AIS ENGINEERING INDIA | 181029.6 | 2016-08-10 15:13:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 82940 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 19250156244 | ALL INDIA SPRING ENGINEERING CO PVTLTD | 322107.84 | 2016-08-10 15:13:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82855 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03201090611 | Aggarwal plates | 1920857.23 | 2016-08-10 15:15:31 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82957 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03871108430 | AMAR ENGINEERING WORKS | 186869.43 | 2016-08-10 15:16:41 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 82996 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27070000055 | APAR INDUSTRIES LIMITED | 13170336.6 1 | 2016-08-10 15:17:31 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 83034 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27210298544 | APEX AUTO COOLERS | 952044.03 | 2016-08-10 15:18:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 83076 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27280006390 | APOLLO HEAT EXCHANGERS PVT LTD | 94637.21 | 2016-08-10 15:19:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 83120 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24073701230 | APOLLO TYRES LTD | 7047209.29 | 2016-08-10 15:20:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 84108 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 32070332722 | APOLLO TYRES LTD | 3376774.01 | 2016-08-10 15:20:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 84121 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07900143828 | ARB BEARING LIMITED | 61565.67 | 2016-08-10 15:21:34 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 84161 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33562283406 | ARGO-HYTOS Pvt. Ltd | 931705.1 | 2016-08-10 15:22:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 84172 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07440068615 | ARORA GUMBER & CO | 90410.76 | 2016-08-10 15:22:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 84180 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 02030201601 | ARYNIT ENTERPRISES PVTLTD | 245451.66 | 2016-08-10 15:23:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 90908 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07170011970 | ACCURATE TOOLS PVT LTD | 759053.84 | 2016-08-10 15:24:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 90930 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07020120838 | ASAHI ROPES PVT LTD | 88314.28 | 2016-08-10 15:25:42 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 90964 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27100932063 | ASB ENGINEERS | 138686.36 | 2016-08-10 15:26:21 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91003 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27740524214 | ASHIWINI ENTERPRISES | 198716.4 | 2016-08-10 15:27:01 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91029 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09266200827 | ASHOKA GEARS | 419593.32 | 2016-08-10 15:27:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 91050 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09159401112 | ASP SEALING PRODUCTS LTD | 67769.07 | 2016-08-10 15:28:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91064 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04970011046 | ATOP FASTENERS PVT. LTD. | 2325.07 | 2016-08-10 15:29:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91189 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03891004726 | ATOP FASTENERS PRIVATE LIMITED (MOHALI) | 211876.12 | 2016-08-10 15:29:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91208 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07450012107 | AUTO & CONSTRUCTION EQUIPMENT CORP | 106089.59 | 2016-08-10 15:30:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91256 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27580809967 | AUTO ACCESSORIES | 20277.4 | 2016-08-10 15:31:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91280 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03551006659 | AUTO INTERNATIONAL | 425461.24 | 2016-08-10 15:31:41 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91333 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27300307564 | AVALON TECHNOLOGIES INDIA PVT. LTD | 4872583.35 | 2016-08-10 15:32:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91358 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03962069408 | AXIS INDUSTRIES | 3857572.9 | 2016-08-10 15:33:05 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91426 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03541081597 | BAGSON FOUNDRIES | 23842.07 | 2016-08-10 15:33:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91453 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07470436471 | BAJAJ AUTOTRONIX (INDIA) PVT LTD | 39935.75 | 2016-08-10 15:34:44 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91475 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07738752894 | Balbir Singh & Sons | 5653783.73 | 2016-08-10 15:35:17 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91545 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08470852051 | BALKRISHNA INDUSTRIES LTD | 1500109.62 | 2016-08-10 15:35:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91567 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07860184784 | BAR CODE INDIA LTD | 8843.4 | 2016-08-10 15:36:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91597 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03261113858 | BARNALA ENGINEERS | 23334.09 | 2016-08-10 15:37:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91623 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07040331317 | Beadflex Craft Industries | 33444.78 | 2016-08-10 15:38:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91647 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09702300101 | BENARA UDYOG LTD | 48222.55 | 2016-08-10 15:38:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91671 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07230151617 | BENTEX INDUSTRIES | 14565.6 | 2016-08-10 15:39:28 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 91696 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07280198004 | BHARAT AXLES (P) LTD | 656097.05 | 2016-08-10 15:40:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91710 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09473300866 | BHARAT WHEEL (P) LIMITED | 186335.64 | 2016-08-10 15:40:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91726 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07290037997 | BHATIA BROTHERS | 43072.56 | 2016-08-10 15:41:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91763 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03421062457 | BHURJEE MACHINE TOOLS | 4747079.86 | 2016-08-10 15:41:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91778 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03481040308 | BILLCO ENGINEERS (P) LTD | 1273603.26 | 2016-08-10 15:42:32 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91815 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | BILOREE CAST (I) PVT. LTD | 115031.83 | 2016-08-10 15:43:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91832 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09290600919 | BINBOW AUTO (INDIA) PVT LTD | 100073.3 | 2016-08-10 15:43:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91886 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 21321500073 | BIRLA TYRES | 4843677.91 | 2016-08-10 15:44:26 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 91981 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33090883421 | Bonfiglioli Transmission Pvt. Ltd | 821070 | 2016-08-10 15:44:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92012 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07860156945 | BOOST AUTOMOBILES INDIA PVT LTD | 506430.03 | 2016-08-10 15:45:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92041 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03752094889 | BOPARAI AUTO INDUSTRIES | 47169.15 | 2016-08-10 15:46:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92080 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29140139615 | BOSCH LIMITED | 4872534.68 | 2016-08-10 15:47:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92121 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27560000028 | BOSCH LIMITED | 1599712.55 | 2016-08-10 15:47:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92165 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29360110685 | Bosch Rexroth (India) Ltd | 489377.59 | 2016-08-10 15:48:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92234 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03251006339 | BR INDUSTRIES | 133375.12 | 2016-08-10 15:48:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92275 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33780620026 | BRAKES INDIA PRIVATE LIMITED | 1128011.69 | 2016-08-10 15:49:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92297 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03771046890 | B.R.ENGINEERS | 5771.62 | 2016-08-10 15:49:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 92319 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04090002897 | BROTHERS ASSOCIATED | 149444.65 | 2016-08-10 15:50:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92361 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27820299712 | BUMPER INDIA PVTLTD | 86699.24 | 2016-08-10 15:51:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92388 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03872020618 | CAG ENGG LTD | 427358.09 | 2016-08-10 15:51:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92412 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07620036118 | CALEX AUTO | 18487.02 | 2016-08-10 15:52:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92423 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07890174922 | CANAN TESTING SERVICES | 2496.96 | 2016-08-10 15:52:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92474 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29810133960 | CANARA HYDRAULICS PVT LTD | 64374.76 | 2016-08-10 15:53:17 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92499 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08830853308 | CAPARO FASTENERS (A UNIT OF CAPARO ENGG INDIA LTD) | 423803.12 | 2016-08-10 15:54:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92552 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08410850047 | CAPITAL ISPAT LIMITED | 977723.49 | 2016-08-10 15:54:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92659 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 19391788078 | CARNATION INDUSTRIES LIMITED | 1126378.64 | 2016-08-10 15:55:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92692 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27260410309 | CARRARO INDIA PRIVATE LIMITED | 6670061.2 | 2016-08-10 15:55:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92804 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09373200674 | CARRIER WHEELS | 3332104.72 | 2016-08-10 15:56:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 92820 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09873202232 | CARRIER WHEELS PVT LTD | 6169512.43 | 2016-08-10 15:57:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93216 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24191600069 | Castings & Castings | 10671691.7 4 | 2016-08-10 15:58:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93260 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29760132775 | CERATIZIT INDIA ROUND TOOL SOLUTIONS PVT LTD | 59462.38 | 2016-08-10 15:58:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93325 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27590000448 | CHEMETALL INDIA PRIVATE LIMITED | 173273.44 | 2016-08-10 15:59:32 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93345 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07480034740 | CHHABRA AUTO TRADERS | 97797.6 | 2016-08-10 16:00:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93379 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07970155090 | CI CAR INTERNATIONAL PVT LTD | 15801.08 | 2016-08-10 16:00:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 93410 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03851059359 | CONTINENTAL ENGINEERING & POWER PRIVATE LIMITED | 1412452.28 | 2016-08-10 16:01:29 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93442 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03262021584 | COOPER AUTOMOTIVES LIMITED | 3195.33 | 2016-08-10 16:02:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93517 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 19431238075 | CRESCENT FOUNDRY COMPANY PRIVATE LIMITED | 821129.2 | 2016-08-10 16:02:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93575 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27860003258 | CURTIS INSTRUMENTS INDIA PVT LTD | 321009.3 | 2016-08-10 16:03:20 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93601 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07270447251 | D S AUTO IMPEX | 369435.63 | 2016-08-10 16:03:49 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93666 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33490922195 | Danfoss Industries Private Limited | 672387.65 | 2016-08-10 16:04:28 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93720 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27850350863 | DANFOSS POWER SOLUTIONS INDIA PVT LTD | 5479415.19 | 2016-08-10 16:05:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93749 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29460075225 | DANTAL HYDRAULICS (P) LTD | 33708.96 | 2016-08-10 16:05:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93790 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24073000390 | DELUX BEARINGS PVT LTD | 112363.2 | 2016-08-10 16:06:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93880 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09465718409 | DEUSCH KYOSEI ENGINERING PRIVATE LIMITED | 12892.53 | 2016-08-10 16:06:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93918 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 23592303003 | DEWAS HYDROQUIP PVT LTD | 5952.93 | 2016-08-10 16:07:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 93997 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03551030521 | DHIMAN INDUSTRIES | 4633293.97 | 2016-08-10 16:08:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94123 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27020524416 | DISHA MACHINE TOOLS | 944132.4 | 2016-08-10 16:08:55 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94157 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09900500577 | DIWAN CHAND SURAJ PRAKASH JAIN | 321724.25 | 2016-08-10 16:09:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94175 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03771001688 | DOOR CARE INDUSTRIES | 308998.8 | 2016-08-10 16:10:15 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95858 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03771046793 | HM ENGINEERING WORKS | 36518.04 | 2016-08-10 16:11:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94194 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07350038158 | DUGGAL BEDI & COMPANY | 10003.45 | 2016-08-10 16:12:00 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 94206 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07040310268 | DURATUF GLASS INDUSTRIES PVT LTD-II | 999687.87 | 2016-08-10 16:12:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94235 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24073500521 | DYNA AUTOMATION PVT LTD | 240681.97 | 2016-08-10 16:13:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94251 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07320049184 | Dynamatic Technologies Limited | 311000.28 | 2016-08-10 16:13:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94289 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27210000172 | Eaton Fluid Power Ltd | 1588885.88 | 2016-08-10 16:14:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94335 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07946977521 | ECOTONE SYSTEMS PVTLTD | 1092420 | 2016-08-10 16:14:51 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94383 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27740001287 | ELECTRONICA MECHATRONIC SYSTEMS (INDIA) PVT LTD | 19483.32 | 2016-08-10 16:15:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94425 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33080962239 | EMRALD RESILIENT TYRE MFRS PVT LTD | 6936.09 | 2016-08-10 16:16:30 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94462 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03301119171 | Emson Gears Limited Unit II | 24405466.7 3 | 2016-08-10 16:17:49 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94478 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04450007064 | Engineers Auto | 456543.26 | 2016-08-10 16:18:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 94501 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07400064175 | EVERSHINE AGRICULTURAL ENGG CO | 466463.34 | 2016-08-10 16:19:32 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95160 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | EXCEL CONTROL LINKAGE (P) LTD | 724989.8 | 2016-08-10 16:20:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95171 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03362038795 | EXPRO FORGINGS PVT LTD | 439642.14 | 2016-08-10 16:20:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95201 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27500645984 | F K TUBE INDUSTRIES | 6355811.72 | 2016-08-10 16:21:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95211 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03471105546 | FEDERAL-MOGUL GOETZE (INDIA) LTD | 1094246.69 | 2016-08-10 16:21:53 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95214 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03732082096 | FILTRATION EFFECT | 180249.3 | 2016-08-10 16:22:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95229 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03302038246 | G S ENGITECH PVT LTD | 168039.17 | 2016-08-10 16:23:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95249 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24092500176 | GALAXY BEARINGS LTD | 1225992.56 | 2016-08-10 16:23:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 95266 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03682163458 | GANESH INDUSTRY | 493524.14 | 2016-08-10 16:24:15 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95279 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03061063819 | GB TOOLS & FORGINGS LIMITED | 69947.13 | 2016-08-10 16:24:47 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95291 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09388900382 | GEAR-N-GEAR | 36869.18 | 2016-08-10 16:25:20 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95302 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09965700619 | GEEKO INDUSTRIES | 193501.4 | 2016-08-10 16:25:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95326 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03901018834 | GNA DURAPARTS LTD | 158360.16 | 2016-08-10 16:26:21 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95353 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03611077339 | GOBIND ENTERPRISES | 388417.74 | 2016-08-10 16:26:57 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95367 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04590008442 | GOEL ENTERPRISES | 304872.45 | 2016-08-10 16:27:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95374 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27560632177 | GOLDEN PRECISION PRODUCTS PVT LTD | 60395.23 | 2016-08-10 16:28:44 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95399 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33101343826 | GOOD LIFT TYRES | 1755189.42 | 2016-08-10 16:29:15 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95428 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24190202017 | Grand Polycoats Co Pvt Ltd | 13715767.5 | 2016-08-10 16:30:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95438 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09765708310 | GRAUER & WELL (INDIA) LTD | 6952.47 | 2016-08-10 16:30:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95452 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04810005993 | GRIDLAY INDIA | 186716.89 | 2016-08-10 16:31:33 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95458 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03931024880 | GS AGRICULTURAL INDUSTRY | 31629.09 | 2016-08-10 16:32:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95478 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04350009641 | GULATI & CO | 13508.16 | 2016-08-10 16:32:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95491 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07490308323 | GULATI AUTO ELECTRICALS PVT LTD | 88954.21 | 2016-08-10 16:33:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95501 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07650104729 | GURU DAVE INDUSTRIES | 680281.95 | 2016-08-10 16:33:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95510 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03401149380 | H S INDUSTRIES | 436.97 | 2016-08-10 16:34:17 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 95539 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08330602547 | HARIOM PRECISION ALLOYS PVT LTD | 329900.69 | 2016-08-10 16:34:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95584 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27430823193 | HBS INDIA PVT LTD | 231671.07 | 2016-08-10 16:35:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95620 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29210405987 | HC HYDRAULIC TECHNOLOGIES PVT LTD | 4696785.51 | 2016-08-10 16:36:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95780 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07246903151 | HERO SOLAR ENERGY PVT LTD | 5915999.5 | 2016-08-10 16:36:30 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95790 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07300457371 | HETRONIC SYSTEMS INDIA PVT LTD | 135252 | 2016-08-10 16:37:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95805 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07110254212 | HILUX AUTO ELECTRIC PVT LTD | 1939625.66 | 2016-08-10 16:37:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95833 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 02030200834 | HIM TEKNO FORGE LTD | 6681500.93 | 2016-08-10 16:38:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95844 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 02030300431 | HIMACHAL SHOTS & METALS PVT LTD | 287840.42 | 2016-08-10 16:38:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95871 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09888801412 | HM CASTLON PVT LTD | 113142.7 | 2016-08-10 16:39:36 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95904 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27820410001 | HONEYWELL AUTOMATION INDIA LTD | 211198.08 | 2016-08-10 16:40:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95922 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | HS SONS | 103831.92 | 2016-08-10 16:40:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95950 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27070268551 | HYDAC (INDIA) PVT LTD | 232626.94 | 2016-08-10 16:41:28 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 95986 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29040897046 | HYDRECO HYDRUALICS INDIA PVT LTD | 251646.75 | 2016-08-10 16:42:05 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96013 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29790064713 | HYDROLINE PRODUCTS (PVT) LTD | 938830.6 | 2016-08-10 16:42:42 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96039 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 20120900788 | HYDROKRIMP AC PVTLTD | 138505.21 | 2016-08-10 16:43:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96051 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09885402426 | HYDROTEK ENGINEERS & CONTRACTORS | 119219.48 | 2016-08-10 16:43:47 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96063 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07606948317 | ICE SOLUTIONS | 294433.2 | 2016-08-10 16:44:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 96116 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29230056097 | IGUS (INDIA) PVT LTD | 33129.59 | 2016-08-10 16:44:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96130 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07920300569 | IMAGE GRAPHICS | 9956.63 | 2016-08-10 16:45:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96146 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03301085803 | INDER ENTERPRISES PVT LTD | 435536.16 | 2016-08-10 16:45:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96160 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07790151988 | INDIA LINER | 134422.31 | 2016-08-10 16:46:29 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96175 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03132170308 | INDIAN HARNESS INDUSTRIES | 14173.22 | 2016-08-10 16:47:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96193 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07400024987 | INDIAN OIL CORPORATION LTD | 2888206.41 | 2016-08-10 16:47:47 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96227 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27720344581 | INDO SCHOTTLE AUTO PARTS PVT LTD | 17849.37 | 2016-08-10 16:48:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96242 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 05002529203 | INDUSTRIAL & FARM EQUIPMENT CO. | 14513.58 | 2016-08-10 16:49:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96280 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27360254666 | INDUSTRIAL ENGINEERING SYNDICATE | 77249.7 | 2016-08-10 16:49:57 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96303 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27970615510 | INTEL TEK AUTOMATION JV | 104216.4 | 2016-08-10 16:50:28 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96330 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27670410035 | INVOLUTE TECHNOLOGIES PVT LTD | 714676.77 | 2016-08-10 16:51:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96339 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04670011308 | J B ENTERPRISES | 1473.02 | 2016-08-10 16:51:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96355 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03842098768 | J R FORGINGS | 55420.81 | 2016-08-10 16:52:34 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96382 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33581442987 | JAI BALAJI CONTROLGEARS PVTLTD | 98941.06 | 2016-08-10 16:53:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96500 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24091600018 | JAISON ENGINEERING COMPANY | 942586.79 | 2016-08-10 16:53:36 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96565 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27660392144 | JASMINE ENGINEERS | 43631.78 | 2016-08-10 16:54:17 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96584 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03691096210 | JAYCEE STRIPS & FASTENERS LTD | 2527795.19 | 2016-08-10 16:54:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 96628 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24091100062 | J-CAM ENGINEERING CORPORATION | 140102.87 | 2016-08-10 16:55:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96652 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03912097905 | J.J. ENTERPRISES | 14965.01 | 2016-08-10 16:56:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96668 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08851250124 | JK TYRE & INDUSTRIES LTD | 7274584.13 | 2016-08-10 16:56:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96722 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29140116820 | J.K .TYRE & INDUSTRIES LTD | 6332825.1 | 2016-08-10 16:57:17 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96752 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33101664799 | JM FRICTECH INDIA PVT LTD | 1040113.4 | 2016-08-10 16:58:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96764 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09388802367 | J.N. ROBOTIC AUTOMATION PVT LTD | 1016606.06 | 2016-08-10 16:58:29 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96779 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03951151648 | JOLLY STAPLE CRAFT PVT LTD | 3979.53 | 2016-08-10 16:58:57 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96813 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03791015063 | JREW ENGINEERING LTD | 19242.2 | 2016-08-10 16:59:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96874 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24090600437 | JYOT ENGINEERING WORKS | 58639.55 | 2016-08-10 17:00:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96903 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27080025706 | JYOTI SALES CORPORATION | 73938.56 | 2016-08-10 17:00:29 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96924 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09166300771 | KAIZEN METAL FORGING PVT LTD | 797992.79 | 2016-08-10 17:01:22 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96962 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27400293347 | KALYANI HAYES LEMMERZ LTD | 133852.66 | 2016-08-10 17:01:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96978 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07800056195 | KAPOOR AUTO INDUSTRIES | 3048.37 | 2016-08-10 17:02:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 96995 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03581139969 | KAPOTECH INDUSTRIES | 663213.32 | 2016-08-10 17:02:59 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97062 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03791141454 | KARAN ENGG WORKS | 252817.2 | 2016-08-10 17:03:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97106 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07170388136 | KAREE LIGHTING (INDIA) | 15814.08 | 2016-08-10 17:03:51 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97159 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27020762163 | KIRLOSKAR OIL ENGINES LTD | 34152506.5 | 2016-08-10 17:04:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 97216 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24092400299 | KISHAN AUTOPARTS PVT LTD | 399416.07 | 2016-08-10 17:04:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97234 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03401120668 | K.K. ENGG. WORKS | 84714.56 | 2016-08-10 17:05:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC09 85747 | 06941303409 | HIL LIMITED | 07200019762 | KUCHHAL IRON STORE | 18605.5 | 2016-08-22 15:20:18 | Faridabad (W) | ETOFBW13 | return revised |
| 85799 | 06941303409 | HIL LIMITED | 07200020538 | VIRENDER & COMPANY | 62636.05 | 2016-08-22 15:21:46 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85866 | 06941303409 | HIL LIMITED | 07260376980 | ION TREAT ENGINEERS | 5508 | 2016-08-22 15:24:39 | (W) | ETOFBW13 | return revised |
| HR06WC09 85880 | 06941303409 | HIL LIMITED | 07290134900 | KUDAMM CORPN | 47677.03 | 2016-08-22 15:27:51 | Faridabad (W) | ETOFBW13 | return evised |
| HR06WC09 85902 | 06941303409 | HIL LIMITED | 07300348440 | TOSHNIWAL TECHNOLOGIES PRIVATE LIMITED | 38134.4 | 2016-08-22 15:58:57 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85925 | 06941303409 | HIL LIMITED | 07330273588 | JAI KRISHNA BEARING HOUSE | 46303.92 | 2016-08-22 16:44:18 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85939 | 06941303409 | HIL LIMITED | 07340279936 | NUTECH INDUSTRIAL SUPPLIES | 226574 | 2016-08-22 16:45:41 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85952 | 06941303409 | HIL LIMITED | 07360179142 | HYDRO CONTROLS | 28577.34 | 2016-08-22 16:47:14 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85966 | 06941303409 | HIL LIMITED | 07370360284 | NEWTECH SALES PVT LTD | 3991.65 | 2016-08-22 16:49:36 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 85979 | 06941303409 | HIL LIMITED | 07390047545 | S K OIL AND ALLOYS | 298060.81 | 2016-08-22 16:53:46 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 86006 | 06941303409 | HIL LIMITED | 07400024987 | INDIAN OIL CORPORATION LTD. | 943356.38 | 2016-08-22 16:55:42 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC09 86362 | 06941303409 | HIL LIMITED | 07520433485 | SYNERGY INDUSTRIEZ | 1152293.01 | 2016-08-22 16:57:07 | Faridabad (W) | ETOFBW13 | return revised |
| HR06WC14 97250 | 06851313013 | ACTION CONSTRUCTIO N EQUIPMENT LIMITED (S.P.D.) | 09689100110 | K.L. STEELS PVT LTD | 2816803.66 | 2016-09-06 15:29:05 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97262 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07800058232 | KRISHNA ENGG CO | 142409.95 | 2016-09-06 15:30:24 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97289 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27840678389 | KSPG AUTOMOTIVE INDIA PVT LTD | 90616.24 | 2016-09-06 15:31:06 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97320 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27070007039 | KTR COUPLING(INDIA) PVTLTD | 44636.22 | 2016-09-06 15:31:38 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97329 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07350038546 | KULDIP MOTOR COMPANY | 334426.18 | 2016-09-06 15:32:13 | (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97349 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03071066675 | KUNAL FOUNDERS AND ENGINEERS PVT. LTD | 2076892.2 | 2016-09-06 15:32:48 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97372 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03241089716 | LADHROYIA ENTERPRISES | 387768.99 | 2016-09-06 15:33:28 | Faridabad (W) | ETOFBW13 | Wrong amount entry |

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| HR06WC14 97414 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33800620015 | LARSEN & TURBO LTD | 2447999.99 | 2016-09-06 15:34:06 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97445 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27410530361 | LAXMI AUTOMOBILES | 309050.82 | 2016-09-06 15:34:37 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97458 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07070342989 | LIGHTO PLAST INDUSTRY | 199559.13 | 2016-09-06 15:35:16 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97472 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 05006153220 | LLOYDS ELECTRIC & ENGINEERING LTD | 2318601.47 | 2016-09-06 15:35:47 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97489 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07650038575 | LS SYNDICATE | 305918.18 | 2016-09-06 15:36:15 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97528 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33663361603 | LUK INDIA PVT LTD | 7590448.23 | 2016-09-06 15:36:40 | Faridabad (W) | ETOFBW13 | Wrong amount entry |
| HR06WC14 97545 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07970038593 | LUMAN AUTOMOTIVE SYSTEMS PVT. LTD | 105340.5 | 2016-09-06 15:37:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97558 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07980171041 | LUMAX AUTO TECHNOLOGIES LTD | 46713.96 | 2016-09-06 15:37:59 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97573 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09476503573 | MA ENTERPRISES | 80006.76 | 2016-09-06 15:38:33 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97586 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07510054560 | MACH MILL ENGINEERS | 82651.88 | 2016-09-06 15:39:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97608 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | MADRAS HARDTOOLS PRIVATE LIMITED | 235779.12 | 2016-09-06 15:39:34 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97634 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33541440002 | MADRAS RADIATORS AND PRESSINGS LIMITED | 26335.13 | 2016-09-06 15:40:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97647 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03241062168 | MAHAJAN ALLOYS INDUSTRIES | 397069.09 | 2016-09-06 15:40:42 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97665 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04820004969 | MAHAJAN INDUSTRIAL CORPORATION | 57438.02 | 2016-09-06 15:41:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97689 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 22611902253 | MAHAMAYA STEEL INDUSTRIES LIMITED | 1914333.14 | 2016-09-06 15:41:42 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97718 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | MAHINDRA HEAVY ENGINES PVT LTD | 1208771.2 | 2016-09-06 15:42:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97753 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27110000130 | MAHINDRA SONA LIMITED | 2276904.83 | 2016-09-06 15:42:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 97782 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 02020600590 | MAHLE FILTER SYSTEMS (INDIA) LTD | 285132.85 | 2016-09-06 15:43:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97795 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03711044013 | MALKE RADIATORS PVT. LTD | 1396574.5 | 2016-09-06 15:43:42 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97828 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33852468371 | MAPAL INDIA PVT LTD | 48494.08 | 2016-09-06 15:44:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01152 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27740276961 | TEKSONS PVTLTD | 167959.58 | 2016-09-06 15:45:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97852 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07350410153 | MAPLETECH CORPORATION | 605512.8 | 2016-09-06 15:47:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97871 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08571653313 | MARUTI CASTINGS | 868732.59 | 2016-09-06 15:48:20 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97883 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07796899793 | MAVI AUTO INDUSTRIES | 46249.42 | 2016-09-06 15:48:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97901 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03681136810 | ME AGRO INDUSTRIES | 21224.16 | 2016-09-06 15:49:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97915 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03292001343 | MEGHA CAST | 996343.07 | 2016-09-06 15:49:53 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97925 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 05000573489 | MEHROK MACHINES & TOOLS | 9193.02 | 2016-09-06 15:50:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97951 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07400038664 | MEHTAB INDUSTRIES | 56181.6 | 2016-09-06 15:50:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97963 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03251070359 | METALS & METALS OF INDIA | 373373.56 | 2016-09-06 15:51:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97979 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03981080870 | MICRO PRECISION INDUSTRIES | 165706.48 | 2016-09-06 15:51:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 97991 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07980453699 | MICRO SALES CORPORATION | 15449.94 | 2016-09-06 15:52:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98017 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09866000194 | MINDA SAI LTD | 912876.08 | 2016-09-06 15:52:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98040 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27170266944 | MINI IRON & STEEL PVT LTD | 145135.8 | 2016-09-06 15:53:15 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98048 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07600301133 | MND AUTO INDUSTRIES | 898404.7 | 2016-09-06 15:53:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 98056 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03211069993 | MOHALI AUTO INDUSTRIES | 9129.51 | 2016-09-06 15:54:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98072 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07380034019 | MOTOR INTERNATIONAL | 273190.31 | 2016-09-06 15:54:47 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98090 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03751085022 | MP PRODUCTS (INDIA) | 4532084.46 | 2016-09-06 15:55:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98125 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 32050228094 | MRF LIMITED | 5783357.34 | 2016-09-06 15:55:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98228 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08560602857 | NATIONAL BUSHINGS | 341634.32 | 2016-09-06 15:57:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98248 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08301752353 | NATIONAL ENGG INDUSTRIES LTD | 2829018.65 | 2016-09-06 15:57:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98264 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03931048645 | NAVKETAN AUTO INDUSTRIES | 1767116.21 | 2016-09-06 15:58:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98276 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09588800367 | NINA AUTOMOTIVES PVT. LTD | 2492539.56 | 2016-09-06 15:59:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98614 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27710939536 | NRB INDUSTRIAL BEARINGS LIMITED | 202037.23 | 2016-09-06 15:59:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98646 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27500609415 | OGNIBENE INDIA PVTLTD | 1628739.7 | 2016-09-06 16:00:04 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98658 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | OHRI INDUSTRIES | 177845.97 | 2016-09-06 16:00:30 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98676 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03701015743 | OSHO TOOLS PVT. LTD | 1108281.2 | 2016-09-06 16:00:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98688 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08190601654 | OTTO BUSHINGS | 225861.74 | 2016-09-06 16:01:21 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98696 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03702160246 | P. R. ENTERPRISES | 281712.84 | 2016-09-06 16:01:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98716 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24075100613 | PAL SHELLCAST PVT LTD | 373373.55 | 2016-09-06 16:02:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98724 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03081073508 | PARAMOUNT ENGINEERING | 30853.08 | 2016-09-06 16:02:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98734 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07550144845 | PASRICHA AUTO ENGINEERING WORKS | 64515.2 | 2016-09-06 16:03:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 98745 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04340005912 | PAUL & PAUL ENTERPRISES | 1028.26 | 2016-09-06 16:03:49 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98782 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08350851050 | PLT INDUSTRIES PVT. LTD | 71572.54 | 2016-09-06 16:04:33 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98823 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27690000490 | POLYBOND INDIA PVT LTD | 273183.03 | 2016-09-06 16:05:05 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98976 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07510038846 | PRAKASH AUTO SALES | 2691273.36 | 2016-09-06 16:05:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 98996 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09200502754 | PRAKASH IRON FOUNDRY | 12998.43 | 2016-09-06 16:06:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99041 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24092400599 | PRATIK HYTECH WORKS PVT LTD | 280089.2 | 2016-09-06 16:06:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99078 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27670005060 | PRAVI AUTO SWING PVTLTD | 17205.87 | 2016-09-06 16:07:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99119 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24074501242 | PRECISION BEARINGS PVT LTD | 429572.11 | 2016-09-06 16:07:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99134 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08030608241 | PRECISION INDSUTEIES PVT. LTD | 5384.07 | 2016-09-06 16:08:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99147 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07110035380 | PREMIER AUTO SALES | 6991.49 | 2016-09-06 16:08:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99208 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33541780278 | PRICOL LIMITED | 816529.33 | 2016-09-06 16:09:15 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99243 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 19631696044 | PRIME MOVER ENGINEERING COMPANY PRIVATE LIMITED | 1033624.39 | 2016-09-06 16:09:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99258 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03901058022 | PRITIKA INDUSTRIES LTD | 6277475.9 | 2016-09-06 16:10:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99268 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04310010245 | PUNFAB | 344206.22 | 2016-09-06 16:11:19 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99276 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03381152495 | PUNJAB AUTO IND | 2751.86 | 2016-09-06 16:11:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99291 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07540180207 | PUROFIL AUTO (INDIA) PVT. LTD | 311807.88 | 2016-09-06 16:12:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99307 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09788800606 | QUDRANT EPP SURLON INDIA LTD | 1055117.45 | 2016-09-06 16:13:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC14 99320 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07470116371 | R. K. AUTOMOBILES PVT. LTD | 15345.9 | 2016-09-06 16:13:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99332 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03761075462 | RAJAN MACHINE TOOLS(REGD) | 147700.39 | 2016-09-06 16:14:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99517 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24073600043 | RAJNI COMBUSTION PVTLTD | 16207.64 | 2016-09-06 16:14:55 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99529 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07106901773 | RAKESH TRACTOR SPARES | 36223.41 | 2016-09-06 16:15:30 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99563 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29131257885 | RANE ENGINE VALVE LIMITED | 141577.63 | 2016-09-06 16:15:53 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99852 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04950005431 | RECO ENGINEERING CO | 1051.22 | 2016-09-06 16:16:38 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99877 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27510009804 | REGE ASSOCIATES | 386248.5 | 2016-09-06 16:17:00 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99911 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33362342395 | REGENT BIOCHEM INDIA PRIVATE LIMITED | 313017.69 | 2016-09-06 16:17:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99923 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04690030891 | REHAL ENGINEERING WORKS | 41671.09 | 2016-09-06 16:18:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99932 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03241008527 | RINE MACHINE TOOLS | 589961.83 | 2016-09-06 16:18:37 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99937 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | R. K. ENGINEERING WORKS | 17355.01 | 2016-09-06 16:19:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC14 99966 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27770111802 | RUDRA ENTERPRISES | 67105.8 | 2016-09-06 16:19:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00009 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27960316998 | S M AUTO ENGINEERING PVT LTD | 196341.37 | 2016-09-06 16:20:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00017 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07630362275 | SAI ENTERPRISES | 139413.6 | 2016-09-06 16:20:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| 00050 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29070063363 | SAI INDIA LTD | 1510231.67 | 2016-09-06 16:21:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00064 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07460380459 | SAI POWER SERVICE | 39992.98 | 2016-09-06 16:21:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00073 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03031017033 | SANT VALVES PVT. LTD | 39502.7 | 2016-09-06 16:22:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC15 00082 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07200168560 | SANTECH ENTERPRISES | 81359.72 | 2016-09-06 16:22:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00114 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | SANVIJAY ROLLING AND ENGG LTD | 1167737.31 | 2016-09-06 16:22:51 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00153 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27320382728 | SARVODAYA FORGINGS | 243453.6 | 2016-09-06 16:23:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00170 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03741136971 | S.B. ENTERPRISES | 1281426.07 | 2016-09-06 16:23:49 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00188 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07090447835 | S D ENTERPRISES | 2256574.24 | 2016-09-06 16:24:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00296 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27630669144 | SENSING TECHNOLOGIES PVT LTD | 34528.28 | 2016-09-06 16:24:46 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00322 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24191700229 | SEW EURODRIVE INDIA PVT LTD | 189027 | 2016-09-06 16:25:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00342 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07580158845 | SHANKAR AUTO INDUSTRIES | 31064.27 | 2016-09-06 16:25:33 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00424 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33821040014 | SHARDLOW INDIA LIMITED | 1574957.52 | 2016-09-06 16:26:13 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00450 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03441083592 | SHARP INDUSTRIES | 40261.33 | 2016-09-06 16:26:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00468 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | SHINE AUTO PVT. LTD | 743816.21 | 2016-09-06 16:27:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00479 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03552095678 | SHINE METAL TECH PVT. LTD | 2203757.27 | 2016-09-06 16:27:31 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00496 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07900145671 | SHIVJI ELECTRICALS (INDIA) | 1878458.62 | 2016-09-06 16:28:05 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00508 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07870020315 | SHREE KRISHNA SALES | 241170.92 | 2016-09-06 16:28:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00531 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27430574194 | SHRINIWAS ENGINEERING AUTO COMPONENTS PVT LTD | 9677870.51 | 2016-09-06 16:29:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00538 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09967900206 | SIMBA FRP (P) LTD | 18820.84 | 2016-09-06 16:29:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00565 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33590580021 | SIMPSON & CO LTD | 58005106.3 8 | 2016-09-06 16:29:49 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC15 00594 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29390116149 | SIRIUS CONTROLS PVT LTD | 195465.15 | 2016-09-06 16:30:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00797 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 23975200087 | SK INDUSTRIES | 1314545.4 | 2016-09-06 16:30:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00803 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07450243161 | SKF INDIA LTD | 601097.34 | 2016-09-06 16:31:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00816 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09988800902 | SOKHI HELI-WOM GEARS PVT. LTD | 768828.89 | 2016-09-06 16:31:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00823 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03661009266 | SONY METAL | 10299.96 | 2016-09-06 16:32:12 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00847 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27530004749 | SPRING INDIA | 56591.27 | 2016-09-06 16:32:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00865 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24190302321 | STANDARD RADIATORS PVT LTD | 529686.23 | 2016-09-06 16:33:34 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00890 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24250400152 | SUNBIRD SEALS & PLASTICS PVTLTD | 11802.04 | 2016-09-06 16:33:57 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00917 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33740620436 | SUNDARAM HYDRAULICS LTD, | 21474684.8 8 | 2016-09-06 16:34:26 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00944 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04390007776 | SUPER PLASTICS | 115872.4 | 2016-09-06 16:35:03 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00954 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09966301686 | SUPER SEAL FLEXIBLE HOSE LTD | 1630690.95 | 2016-09-06 16:35:25 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00959 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03051115477 | SURAJ COMPONENTS PVT. LTD | 54044.71 | 2016-09-06 16:35:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00967 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03831113011 | SURINDRA AUTO INDUSTRIES | 26487.29 | 2016-09-06 16:36:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00986 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07530063279 | SWISS AUTO PRODUCTS | 25369.73 | 2016-09-06 16:36:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 00999 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07490276895 | SWISS AUTO PVT. LTD | 1466036.66 | 2016-09-06 16:36:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01003 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07910296840 | SWISS LAMPS PVT. LTD | 994006.18 | 2016-09-06 16:37:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01007 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07100037374 | SYNDICATE TRACTORS | 5210 | 2016-09-06 16:37:57 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC15 01028 | | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 22271401047 | T M INDUSTRIES | 182533.98 | 2016-09-06 16:38:39 | Faridabad (W) | | wrong amount entry |
| HR06WC15 01036 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03271152410 | TAMANNA INTERNATIONAL | 417195.93 | 2016-09-06 16:39:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01051 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 22801400028 | TAPADIA ENGINEERS & TRADERS PVT LTD | 379225.8 | 2016-09-06 16:39:33 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01085 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27390247811 | TATA MOTORS LIMITED | 4913853.43 | 2016-09-06 16:39:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01096 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 20480800001 | TATA MOTORS LIMITED | 1061832.24 | 2016-09-06 16:40:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 01112 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27470198006 | TECHLIFT | 120628.14 | 2016-09-06 16:40:39 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| 01138 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | | TECHNYMON TECHNOLOGY INDIA PVT LTD | 27122.19 | 2016-09-06 16:41:02 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03693 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08972101621 | TENCOM ENTERPRISES | 116301.78 | 2016-09-06 16:42:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03706 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08410854703 | THF OVERSEAS PVT. LTD | 5637191.18 | 2016-09-06 16:42:35 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03735 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33260100489 | TIDC INDIA | 530846.71 | 2016-09-06 16:43:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03753 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27280016187 | TOP GEAR TRANSMISSIONS | 3125841.61 | 2016-09-06 16:43:34 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03764 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 05004182568 | TRADING ENGINEERS (INTERNATIONAL) LIMITED | 1073591.5 | 2016-09-06 16:44:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03801 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29440116364 | Trelleborg Sealing Solutions (India) Pvt Ltd | 707440.79 | 2016-09-06 16:44:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03822 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29381209684 | TRIADA TECHNOLOGIES INDIA PRIVATE LIMITED | 546.21 | 2016-09-06 16:45:20 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03874 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07220389418 | T. R. INTERNATIONAL | 433482.78 | 2016-09-06 16:45:40 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03890 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24250503077 | TUCSON HYDROCONTROLS (P) LTD | 1428592.76 | 2016-09-06 16:46:24 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03900 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 01831111007 | T.V.SUPER FILTER INDUSTRIES | 104267 | 2016-09-06 16:46:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC15 03906 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09690701803 | TWIN TECH INDIA PVT. LTD | 29289.34 | 2016-09-06 16:47:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03919 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09465800254 | UFLEX LIMITED | 14303.83 | 2016-09-06 16:47:53 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03932 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03351137137 | UNICO ENGINEERING WORKS | 3095.19 | 2016-09-06 16:48:16 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03942 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03771044562 | UNITED ENGINEERING WORKS | 39595.15 | 2016-09-06 16:48:43 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03958 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27290401126 | UNITED TYREKRAFTS PVTLTD | 58522.5 | 2016-09-06 16:49:09 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 03984 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27570330065 | VAKO SEALS PVT LTD | 123599.54 | 2016-09-06 16:50:08 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04004 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07490199780 | VALSPAR (INDIA) COATINGS CORPORATION PVT LTD | 47575.03 | 2016-09-06 16:50:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04029 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 24090702834 | VARUN METACRAFT PVTLTD | 878832.39 | 2016-09-06 16:51:20 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04035 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 04160032492 | VEE ESS INDUSTRIES | 292687.09 | 2016-09-06 16:51:48 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04047 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03101080675 | VEECO FABRICATORS | 5049.06 | 2016-09-06 16:52:10 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04063 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 28880134510 | VELJAN DENISON LIMITED | 4698253.64 | 2016-09-06 16:52:50 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04072 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03501080552 | VINKO AUTO INDUSTRIES LTD | 170674.81 | 2016-09-06 16:53:14 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04080 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07510053687 | VIR ENGINEERS & CONTRACTORS | 49813.74 | 2016-09-06 16:53:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04085 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03451102841 | VISHAWKARMA AGRO INDUSTRIES | 720024.08 | 2016-09-06 16:54:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04093 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03831126397 | VISHWAS OVERSEAS | 8073692.4 | 2016-09-06 16:54:54 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04099 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07870256413 | VISHWKARMA MANUFACTURING CO. PVT. LTD | 155084.63 | 2016-09-06 16:55:18 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04127 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33030461698 | Wabco India Limited | 4430507.36 | 2016-09-06 16:56:11 | Faridabad (W) | ETOFBW13 | wrong amount entry |

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| HR06WC15 04154 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29640398912 | WALVOIL FLUID POWER (INDIA) PVT LTD | 1441712.13 | 2016-09-06 16:56:41 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04172 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09766112366 | WESCO AUTO PRODUCTS (I) PVT. LTD | 554760.69 | 2016-09-06 16:57:06 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04185 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07680422533 | WESTON COOL BREEZE | 99878.4 | 2016-09-06 16:57:36 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04217 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29700885043 | WINCH HOUSE INDIA PRIVATE LIMITED | 9585788.87 | 2016-09-06 16:58:00 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04263 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27890742430 | WINGFAN INDIA PVT LTD | 142909.7 | 2016-09-06 16:58:27 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04288 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03861045822 | WINKEL ENGG WORKS | 1452981.36 | 2016-09-06 16:58:51 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04306 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09727107799 | YASH TRADING ENTERPRISES | 213051.89 | 2016-09-06 16:59:32 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04319 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07560255953 | YASHU ENTERPRISES | 105340.5 | 2016-09-06 16:59:58 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04330 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 03581041514 | ZAMINDARA ENGG & AUTOS PVT.LTD. | 191269.23 | 2016-09-06 17:00:23 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04356 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27730410002 | ZF STEERING GEAR (INDIA) LTD | 1334462.81 | 2016-09-06 17:00:51 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 08742 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27790388629 | ASHOK LEYLAND LIMITED | 28934405.1 7 | 2016-09-06 17:01:31 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 08761 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33511080003 | ASHOK LEYLAND LTD | 4152138.81 | 2016-09-06 17:01:56 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04476 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08140851505 | CASTEX TECHNOLOGIES LIMITED | 2730074.63 | 2016-09-06 17:02:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04719 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 09365709161 | MVD AUTO COMPONENTS PVT. LTD | 174565.05 | 2016-09-06 17:03:45 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 04741 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07130126161 | MVD AUTO COMPONENTS PVT. LTD | 20599.92 | 2016-09-06 17:04:07 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 15492 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 08492702024 | NOVELTY IMPEX | 199282.5 | 2016-09-06 17:04:52 | Faridabad (W) | ETOFBW13 | wrong amount entry |
| HR06WC15 15607 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 07460129132 | PEE KAY INTERNATIONALS | 154686.66 | 2016-09-06 17:05:41 | Faridabad (W) | ETOFBW13 | wrong amount entry |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC15 04868 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 23321001945 | VE COMMERCIAL VEHICLES LIMITED | 11798136 | 2016-09-06 17:06:21 | (W) | ETOFBW13 | wrong amount entry |
| HR06WC09 86021 | 06941303409 | HIL LIMITED | 07420012269 | CHOPRA BROTHERS | 11631.2 | 2016-09-08 10:35:59 | Faridabad (W) | ETOFBW13 | lp3 revised |
| HR06WC09 86133 | 06941303409 | HIL LIMITED | 07480357750 | DENSO PACKAGING (I) PVT. LTD. | 142942.44 | 2016-09-08 10:38:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86157 | 06941303409 | HIL LIMITED | 07490019457 | FLEXIBLES INDIA | 23460 | 2016-09-08 10:39:19 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86172 | 06941303409 | HIL LIMITED | 07490019554 | HARDWARE SALES CORPORATION | 91800 | 2016-09-08 10:40:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86191 | 06941303409 | HIL LIMITED | 07520020556 | WIRE NETTING STORES | 52656.48 | 2016-09-08 10:41:09 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86384 | 06941303409 | HIL LIMITED | 07540427848 | MEET MARKETING (INDIA) PRIVATE LIMITED | 371081.65 | 2016-09-08 10:41:58 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86427 | 06941303409 | HIL LIMITED | 07550019618 | INDUSTRIAL WIRE NETTING CO | 33810 | 2016-09-08 10:44:55 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86454 | 06941303409 | HIL LIMITED | 07560002880 | CAPITAL TRADERS & ENGG | 21635.16 | 2016-09-08 10:45:44 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86464 | 06941303409 | HIL LIMITED | 07570308473 | MANGALAM SALES CORPORATION | 7717.32 | 2016-09-08 10:46:34 | Faridabad (W) | ETOFBW13 | lp- revised |
| HR06WC09 86470 | 06941303409 | HIL LIMITED | 07600021288 | S.R.SETH & SONS | 26219.82 | 2016-09-08 10:47:16 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86511 | 06941303409 | HIL LIMITED | 07610211160 | BALAJI ENTERPRISES, 2463/II, NAWAB BLD,G.B. ROAD, | 93278.94 | 2016-09-08 10:48:33 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86521 | 06941303409 | HIL LIMITED | 07630327161 | ANANT SYNDICATE | 34080.36 | 2016-09-08 10:49:15 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86534 | 06941303409 | HIL LIMITED | 07630328810 | MINDWARE | 40050.3 | 2016-09-08 10:50:12 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86545 | 06941303409 | HIL LIMITED | 07670162336 | ELLORA ENTERPRISES | 17170.67 | 2016-09-08 10:50:55 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86571 | 06941303409 | HIL LIMITED | 07680187017 | SHAKTI MACHINERY STORE | 48651.24 | 2016-09-08 10:51:47 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86617 | 06941303409 | HIL LIMITED | 07680414773 | COMPUTER WORLD | 9313.5 | 2016-09-08 10:52:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86621 | 06941303409 | HIL LIMITED | 07710403650 | HANS HYDRAULIC AND PNEUMATICS SYSTEMS | 186593.45 | 2016-09-08 10:53:55 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86642 | 06941303409 | HIL LIMITED | 07720020543 | VOLTAS LTD | 58833.6 | 2016-09-08 10:54:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86659 | 06941303409 | HIL LIMITED | 07720111529 | DRILL TECH ENGG | 2612.81 | 2016-09-08 10:57:15 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86719 | 06941303409 | HIL LIMITED | 07770074302 | BALBIR SINGH & SONS | 32940.59 | 2016-09-08 10:58:51 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86726 | 06941303409 | HIL LIMITED | 07810055559 | BATA INDIA LTD | 168912 | 2016-09-08 10:59:34 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86732 | 06941303409 | HIL LIMITED | 07810192232 | IMPEL MARKETING (INDIA) PRIVATE LIMITED | 12546 | 2016-09-08 11:00:24 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86759 | 06941303409 | HIL LIMITED | 07830413866 | MICRO INFOTEK | 12648.47 | 2016-09-08 11:01:34 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86785 | 06941303409 | HIL LIMITED | 07930404111 | UNITY EARTHTECH | 1704.54 | 2016-09-08 11:03:06 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86772 | 06941303409 | HIL LIMITED | 07880144324 | A.P.POLYPLAST PVT LTD | 260844.46 | 2016-09-08 11:05:06 | Faridabad (W) | ETOFBW13 | lp-3 revised |

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|-------------------|-------------------|--------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--------------|
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| HR06WC09 86778 | 06941303409 | HIL LIMITED | 07916921358 | NOOTAN WATER SOLUTIONS PRIVATE LIMITED | 118135.4 | 2016-09-08 11:05:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86788 | 06941303409 | HIL LIMITED | 07950319128 | ASIAN ROLLS | 47297.4 | 2016-09-08 11:06:39 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86795 | 06941303409 | HIL LIMITED | 07960340996 | M/S SHASHI DHAWAL HYDRAULICS PRIVATE (LTD.) | 41664.48 | 2016-09-08 11:07:30 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86807 | 06941303409 | HIL LIMITED | 07980144075 | ORIENT ELECTRICALS (A DIVISION OF ORIENT PAPER AND INDUSTRIES LIMITED) | 210120 | 2016-09-08 11:08:34 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86814 | 06941303409 | HIL LIMITED | 08114200592 | M. K. ENTERPRISES | 6008.31 | 2016-09-08 11:09:27 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86819 | 06941303409 | HIL LIMITED | 08160701241 | METSO INDIA PRIVATE LIMITED | 37354.25 | 2016-09-08 11:10:27 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86829 | 06941303409 | HIL LIMITED | 08204355888 | RAJASTHAN MINERALS COMPANY | 832464.43 | 2016-09-08 11:11:10 | Faridabad (W) | ETOFBW13 | p-3 revised |
| HR06WC09 86889 | 06941303409 | HIL LIMITED | 08270702587 | ALIVE CERAMICS PVT.LTD. | 1001170.8 | 2016-09-08 11:12:09 | Faridabad (W) | ETOFBW13 | p-3 revised |
| HR06WC09 86896 | 06941303409 | HIL LIMITED | 08284201226 | BANSAL AGENCY | 9403.58 | 2016-09-08 11:12:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86903 | 06941303409 | HIL LIMITED | 08304204125 | PARTH INDUSTRIAL SOLUTION | 12770.4 | 2016-09-08 11:13:38 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86910 | 06941303409 | HIL LIMITED | 08314901501 | GOURAV CHEMICAL | 155505.67 | 2016-09-08 11:14:21 | Faridabad (W) | ETOFBW13 | p-3 revised |
| HR06WC09 86925 | 06941303409 | HIL LIMITED | 08320856644 | ANNAPURNA ELECTRICALS | 147555.24 | 2016-09-08 11:15:03 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86938 | 06941303409 | HIL LIMITED | 08360101089 | PRADEEP MINERALS | 294882 | 2016-09-08 11:15:52 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 86961 | | HIL LIMITED | 08420856201 | H.D ENTERPRISES | 2473.5 | 2016-09-08 11:16:36 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87141 | 06941303409 | HIL LIMITED | 08444200847 | SHIVA INDUSTRIES | | 2016-09-08 11:18:06 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87165 | 06941303409 | HIL LIMITED | 08450705204 | OJI JK PACKAGING PRIVATE LIMITED | 78406.78 | 2016-09-08 11:18:46 | Faridabad (W) | ETOFBW13 | |
| HR06WC09 87173 | | HIL LIMITED | 08452651606 | SIGMA MINERALS LIMITED | 1189835.1 | 2016-09-08 11:19:34 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87180 | | HIL LIMITED | 08484203541 | SL ENTERPRISES | 12293.7 | 2016-09-08 11:20:41 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87193 | 06941303409 | HIL LIMITED | 08494900141 | SHREENATH METCHEM PVT. LTD | 791234.91 | 2016-09-08 11:21:35 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87380 | 06941303409 | HIL LIMITED | 08630703650 | VIWA DRYMIX PVT.LTD. | 166834.06 | 2016-09-08 11:22:36 | (W) | ETOFBW13 | lp-3 revised |
| 87203 | 06941303409 | HIL LIMITED | 08530101044 | SHREE CEMENT LIMITED | 1414389.41 | 2016-09-08 11:23:50 | (W) | ETOFBW13 | lp-3 revised |
| 87255 | 06941303409 | HIL LIMITED | 08600700126 | GAURI CEMENTS PVT. LTD | 1607852.52 | 2016-09-08 11:26:45 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87236 | | HIL LIMITED | 08571002637 | BHILWARA POLYMERS | 37087.2 | 2016-09-08 11:27:29 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87388 | 06941303409 | HIL LIMITED | 08760703821 | SANKHLA ELECTROTECH PRIVATE LIMITED | 92802.87 | 2016-09-08 11:28:09 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| 87445 | 06941303409 | HIL LIMITED | 09137800062 | M/S M.L.A. INDUSTRIES | 41411.25 | 2016-09-08 11:28:55 | (W) | ETOFBW13 | p-3 revised |
| HR06WC09 87419 | 06941303409 | HIL LIMITED | 08841152305 | J. K. CEMENT LTD. | 189930.35 | 2016-09-08 11:29:37 | Faridabad (W) | ETOFBW13 | lp-3 revised |

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| HR06WC09 87432 | 06941303409 | HIL LIMITED | 08890703022 | ZENITH RUBBER PVT LTD | 40603.26 | 2016-09-08 11:30:31 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87426 | | HIL LIMITED | 08861650583 | WMW METAL FABRICS LTD. | 92791.88 | 2016-09-08 11:31:19 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87449 | 06941303409 | HIL LIMITED | 09488807378 | M/S RPL AUTOMATION PVT. LTD | 21114 | 2016-09-08 11:32:06 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87460 | 06941303409 | HIL LIMITED | 09666109680 | M/S ALTRO SOURCE | 15087.33 | 2016-09-08 11:32:49 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87466 | 06941303409 | HIL LIMITED | 09788802299 | M/S SHRI DURGA MOULDS & DIES | 470995.2 | 2016-09-08 11:35:23 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87477 | 06941303409 | HIL LIMITED | 09789000341 | M/S GAURAV COTTON WASTE INDUSTRIES | 11475 | 2016-09-08 11:36:13 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87482 | 06941303409 | HIL LIMITED | 09932406491 | M/S PERFECT TECHNOMECH INDUSTRIES | 71145 | 2016-09-08 11:37:00 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87486 | 06941303409 | HIL LIMITED | 19200783050 | SHALIMAR WIRES INDUSTRIES LTD | 82050.52 | 2016-09-08 11:38:02 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC22 30582 | 06601309319 | MANN FEEDS (P) LTD. | 07780424418 | SRJ Engineers (P) Ltd. | 170496 | 2016-09-12 10:51:15 | Faridabad (W) | ETOFBW13 | specify description |
| HR06WC22 30584 | 06601309319 | MANN FEEDS (P) LTD. | 07070013577 | Surendra Electricals | 107918.04 | 2016-09-12 10:51:57 | Faridabad (W) | ETOFBW13 | specify description |
| HR06WC09 87495 | 06941303409 | HIL LIMITED | 19680465025 | THE CANDESCENT ENGINEERS | 12852 | 2016-09-14 11:05:56 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87552 | 06941303409 | HIL LIMITED | 27180345363 | RIECO INDUSTRIES LTD | 274030 | 2016-09-14 11:07:50 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87507 | 06941303409 | HIL LIMITED | 24071903269 | NAVYUG CHEMICALS PVT LTD | 257520 | 2016-09-14 11:08:52 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87513 | 06941303409 | HIL LIMITED | 24100201910 | SURYAKOTI CAST | 2184474.44 | 2016-09-14 11:10:04 | Faridabad (W) | ETOFBW13 | lp-3 revisde |
| HR06WC09 87532 | 06941303409 | HIL LIMITED | 27090002081 | SCHRADER DUNCAN LIMITED | 5533.78 | 2016-09-14 11:11:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87541 | 06941303409 | HIL LIMITED | 27110386481 | RELIANCE INDUSTRIES LIMITED | 2267655.52 | 2016-09-14 11:12:38 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87556 | 06941303409 | HIL LIMITED | 27210351021 | ATLAS COPCO INDIA LTD | 122951 | 2016-09-14 11:15:05 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87581 | 06941303409 | HIL LIMITED | 27210701094 | PRINT IMAGE SYSTEMS | 33940.5 | 2016-09-14 11:15:52 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87587 | 06941303409 | HIL LIMITED | 27260001648 | RAJDEEP AUTOMATION PVT LTD | 40800 | 2016-09-14 11:16:42 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87595 | 06941303409 | HIL LIMITED | 27280019291 | UNIQUE CHEMOPLANT EQUIPMENTS | 214725 | 2016-09-14 11:17:25 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87625 | 06941303409 | HIL LIMITED | 27380865173 | ABK INDUSTRIES LIMITED | 12595337.4 9 | 2016-09-14 11:18:40 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87601 | 06941303409 | HIL LIMITED | 27300120742 | MANGAL POLYSACKS PRIVATE LIMITED | 455843.53 | 2016-09-14 11:19:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87618 | 06941303409 | HIL LIMITED | 27360049317 | FIGI INDUSTRIES | 80751.94 | 2016-09-14 11:20:16 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87607 | 06941303409 | HIL LIMITED | 27310001960 | ESOOFALI ESMAILJI KARACHIWALA & CO | 4180.67 | 2016-09-14 11:21:00 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87611 | 06941303409 | HIL LIMITED | 27330348045 | YASH BUSINESS AIDS | 3672 | 2016-09-14 11:21:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87621 | 06941303409 | HIL LIMITED | 27380026608 | HI TECH | 2116012.62 | 2016-09-14 11:22:53 | Faridabad (W) | ETOFBW13 | lp-3 revised |

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| HR06WC09 87644 | 06941303409 | HIL LIMITED | 27410009665 | AGRWAL STEEL CORPORATION | 164575.47 | 2016-09-14 11:23:40 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87654 | 06941303409 | HIL LIMITED | 27420407117 | TYCO [INDIA] PRIVATE LIMITED | 514080 | 2016-09-14 11:25:02 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87676 | 06941303409 | HIL LIMITED | 27565235021 | VOLTAS MATERIAL HANDLING PVT LTD | 18917.54 | 2016-09-14 11:25:56 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87660 | 06941303409 | HIL LIMITED | 27430896622 | RUSHABH ENTERPRISE | 3896.4 | 2016-09-14 11:26:46 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87665 | 06941303409 | HIL LIMITED | 27500223937 | BHARTIYA ENTERPRISES | 11660 | 2016-09-14 11:27:46 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87672 | 06941303409 | HIL LIMITED | 27560363002 | SHREE AMBAJI PULVERISING PVT. LTD. | 139435.02 | 2016-09-14 11:29:54 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| 87683 | 06941303409 | HIL LIMITED | 27570656082 | MAS ADDITIVES PVT LTD | 827054.18 | 2016-09-14 11:33:47 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87710 | 06941303409 | HIL LIMITED | 27770306384 | OMEGA INDUSTRIES | 85890 | 2016-09-14 11:34:45 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87701 | | HIL LIMITED | 27700366514 | QUALITY CHEMICAL INDUSTRIES | 73722.26 | 2016-09-14 11:35:32 | (W) | ETOFBW13 | lp-3revised |
| HR06WC09 87730 | 06941303409 | HIL LIMITED | 27820003377 | PARAMOUNT DYES AND CHEMICALS PVT LTD | 168250.26 | 2016-09-14 11:37:36 | Faridabad (W) | ETOFBW13 | lp3 revised |
| HR06WC09 87687 | 06941303409 | HIL LIMITED | 27660039161 | JAI ENGINEERING CO & MILAP MOTORS | 34062.7 | 2016-09-14 11:41:48 | Faridabad (W) | ETOFBW13 | p-3 revilsed |
| HR06WC09 87741 | 06941303409 | HIL LIMITED | 27890003969 | RELIABLE CHEMICALS | 23508 | 2016-09-14 11:44:04 | Faridabad (W) | ETOFBW13 | lp-3 revisledIII |
| HR06WC09 87756 | 06941303409 | HIL LIMITED | 27920038727 | KEMCO CORPORATION | 148262.5 | 2016-09-14 11:46:08 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87775 | 06941303409 | HIL LIMITED | 28020104501 | NEW ELLEN ENTERPRISES | 676003.47 | 2016-09-14 11:47:02 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87733 | 06941303409 | HIL LIMITED | 27820692077 | ROYAL INKS & EQUIPMENTS PVT.LTD. | 19074 | 2016-09-14 11:48:05 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87745 | 06941303409 | HIL LIMITED | 27900070069 | NAVYUG CHEMICALS PVT LTD | 256579.4 | 2016-09-14 11:49:06 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87694 | 06941303409 | HIL LIMITED | 27690325634 | MAHAVIR HYDRAULICS PVT LTD | 73943.57 | 2016-09-14 11:50:14 | Faridabad (W) | ETOFBW13 | I-p3 revised |
| HR06WC09 87751 | 06941303409 | HIL LIMITED | 27900392400 | MMP INDUSTRIES LIMITED | 3958826.04 | 2016-09-14 11:51:35 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87725 | 06941303409 | HIL LIMITED | 27770630170 | INDUS EXIMTECH PVT LTD | 1545887.52 | 2016-09-14 11:52:21 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87736 | 06941303409 | HIL LIMITED | 27840299022 | GODREJ &BOYCEMFG. CO. LTD. | 674850 | 2016-09-14 11:53:42 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87764 | 06941303409 | HIL LIMITED | 27950317149 | TELLABS CHEMICALS PVT LTD | 314112 | 2016-09-14 11:54:28 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| 87795 | 06941303409 | HIL LIMITED | 29060804788 | TECHNOTALENT ENGINEERING INDIA PRIVATE LIMITED | 142066.24 | 2016-09-14 11:55:16 | (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87778 | 06941303409 | HIL LIMITED | 28140159011 | SOLPRO AUTOMATION SYSTEMS | 3476500 | 2016-09-14 11:56:09 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87802 | 06941303409 | HIL LIMITED | 30391102768 | RIVON ENGG. CO. | 23120.76 | 2016-09-14 11:57:04 | Faridabad (W) | ETOFBW13 | lp-3 revised |

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| HR06WC09 87807 | 06941303409 | HIL LIMITED | 33200760413 | SIEVE TECH INDIA PRIVATE LIMITED | 93268.36 | 2016-09-14 11:58:42 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87783 | 06941303409 | HIL LIMITED | 28281352947 | M/S P.D. ENTERPRISE. | 38760 | 2016-09-14 11:59:27 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87862 | 06941303409 | HIL LIMITED | 33616230260 | THE METAL POWDER COMPANY LIMITED | 198405.9 | 2016-09-14 12:00:20 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87786 | | HIL LIMITED | 28450257294 | R.K. ENTERPRISES | 13756 | 2016-09-14 12:01:03 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87792 | 06941303409 | HIL LIMITED | 28910184561 | SAMRAT STRAPS PRIVATE LIMITED | 9979.75 | 2016-09-14 12:01:53 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87814 | 06941303409 | HIL LIMITED | 33216040457 | SRI RAM MACHINERY WORKS | 357000 | 2016-09-14 12:02:38 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87822 | 06941303409 | HIL LIMITED | 33262640628 | JASAN INDUSTRIES | 302132.16 | 2016-09-14 12:03:20 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87851 | 06941303409 | HIL LIMITED | 33301083562 | CE TEX PETROCHEMICALS LTD | 19584 | 2016-09-14 12:04:12 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87857 | 06941303409 | HIL LIMITED | 33410761607 | JET INKS PRIVATE LIMITED | 52147.5 | 2016-09-14 12:04:55 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87870 | 06941303409 | HIL LIMITED | 33851924686 | ABIRAMI ENGINEERING COMPANY | 14944.86 | 2016-09-14 12:05:41 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87874 | 06941303409 | HIL LIMITED | 33961345584 | SRI HARI PULP BOARD PVT.LTD | 2562562.5 | 2016-09-14 12:06:32 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87883 | 06941303409 | HIL LIMITED | 36110185687 | VRVS ELECTRICAL SOLUTIONS PRIVATE LTD | 84859.58 | 2016-09-14 12:07:25 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87889 | 06941303409 | HIL LIMITED | 36190206313 | VISION ENGINEERS | 119990.4 | 2016-09-14 12:08:09 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87897 | 06941303409 | HIL LIMITED | 36341338085 | SERVOMAX MARKETING PVT LTD | 150960 | 2016-09-14 12:09:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87892 | 06941303409 | HIL LIMITED | 36244995072 | M/S KIRAN INDUSTRIAL CONTROLS | 388616.93 | 2016-09-14 12:10:24 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87929 | 06941303409 | HIL LIMITED | 36710184406 | D.J.S. HI-TECH ENGINEERS | 85455.6 | 2016-09-14 12:11:09 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87910 | 06941303409 | HIL LIMITED | 36416545191 | LIBERTY ENGINEERING EQUIPMENTS I PVT LTD | 368100 | 2016-09-14 12:12:02 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87924 | 06941303409 | HIL LIMITED | 36633948713 | MAXIMIUS EQUIPMENTS | 1219952.2 | 2016-09-14 12:12:48 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87934 | 06941303409 | HIL LIMITED | 36720166784 | BEVCON WAYORS PVT LTD | 1042585 | 2016-09-14 12:13:36 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87943 | 06941303409 | HIL LIMITED | 36850167006 | DYNATECH MARKETING | 326400 | 2016-09-14 12:14:30 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC09 87950 | 06941303409 | HIL LIMITED | 36880229085 | SRI SHIVA NAGA SAI ENGINEERING WORKS | 55224.85 | 2016-09-14 12:15:13 | Faridabad (W) | ETOFBW13 | lp-3 revised |
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| HR06WC10 39842 | 06941303409 | HIL LIMITED | 07080177641 | SHREE SHYAM ELECTRICALS | 4128.3 | 2016-09-14 12:18:33 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39914 | 06941303409 | HIL LIMITED | 07166944485 | ESS ESS SALES CORPORATION | 10200 | 2016-09-14 12:19:25 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39922 | 06941303409 | HIL LIMITED | 07736986221 | BALAJI MOULDS & COMPONENTS | 12117.6 | 2016-09-14 12:20:18 | Faridabad (W) | ETOFBW13 | lp-3 revised |

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| HR06WC10 39936 | 06941303409 | HIL LIMITED | 08130551150 | SHEEL SCIENTIFIC SUPP. | 208179.96 | 2016-09-14 12:21:47 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39942 | 06941303409 | HIL LIMITED | 08564203788 | Shyam Flexipack Industries | 168553.13 | 2016-09-14 12:23:32 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39975 | 06941303409 | HIL LIMITED | 09150501291 | VIJAY SCIENTIFIC CORPORATION | 306000 | 2016-09-14 12:24:25 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39950 | 06941303409 | HIL LIMITED | 08743901922 | WOLKEM INDIA LTD. | 529584 | 2016-09-14 12:25:08 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 39956 | 06941303409 | HIL LIMITED | 08930856842 | HVAC Engineering Services | 48525.4 | 2016-09-14 12:25:50 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40010 | 06941303409 | HIL LIMITED | 10310599193 | H. GURU INDUSTRIES | 6390.87 | 2016-09-14 12:26:53 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40017 | 06941303409 | HIL LIMITED | 18600193815 | CONTROL PRINT LTD | 13561.66 | 2016-09-14 12:27:37 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40023 | 06941303409 | HIL LIMITED | 24060103728 | ENVIRO PLASTECH PVT LTD | 325666.26 | 2016-09-14 12:28:30 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40030 | 06941303409 | HIL LIMITED | 24075105200 | SPYCRA POLY TECH | 1232465.86 | 2016-09-14 12:29:11 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40038 | 06941303409 | HIL LIMITED | 24075600005 | NEO PLAST ENG .PVT .LTD. | 11534.18 | 2016-09-14 12:29:55 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40048 | 06941303409 | HIL LIMITED | 24075700679 | USHA COMPRESSORS PVT.LTD. | 114545.08 | 2016-09-14 12:30:35 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40056 | 06941303409 | HIL LIMITED | 24100105223 | URVI BRASS PRODUCTES | 3475792.41 | 2016-09-14 12:31:20 | Faridabad (W) | ETOFBW13 | lp-3 revised |
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| HR06WC10 40102 | | HIL LIMITED | 24140502376 | P.G. AND BROTHERS | 342720 | 2016-09-14 12:32:47 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40111 | 06941303409 | HIL LIMITED | 24190201792 | SHRI DINESH MILLS LTD. | 602565.24 | 2016-09-14 12:33:36 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40120 | 06941303409 | HIL LIMITED | 24191100007 | JYOTI ENTERPRISE | 8534.03 | 2016-09-14 12:34:19 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40128 | 06941303409 | HIL LIMITED | 24211001359 | AIR POWER SERVICE | 94934.75 | 2016-09-14 12:35:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40136 | 06941303409 | HIL LIMITED | 24572200965 | MANISH MARKETING | 360456 | 2016-09-14 12:36:04 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40143 | 06941303409 | HIL LIMITED | 24575106682 | VIKRANT CRANES INDIA PVT LTD | 4877181.86 | 2016-09-14 12:37:08 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40168 | 06941303409 | HIL LIMITED | 24575700300 | WINDSOR MACHINES LIMITED | 3702.47 | 2016-09-14 12:37:52 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40179 | 06941303409 | HIL LIMITED | 24651000004 | POWER BUILD PRIVATE LIMITED | 27960.27 | 2016-09-14 12:38:35 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40189 | 06941303409 | HIL LIMITED | 24690204600 | NEO SEAL ADHESIVE PVT LTD | 43075.01 | 2016-09-14 12:39:27 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC10 40194 | 06941303409 | HIL LIMITED | 36918985856 | SAI PREETHI ENTERPRISES | 6456.6 | 2016-09-14 12:42:22 | Faridabad (W) | ETOFBW13 | lp-3 revised |
| HR06WC22 63736 | 06501308889 | SCIENTIFIC KNITS PROCESSERS (P) LTD. | 06021536715 | APEEJAY OVERSEAS PVT. LTD. | 189972 | 2016-09-14 17:52:58 | Faridabad (W) | ETOFBW13 | amt mismatch |
| HR06WC23 63537 | 06251332549 | SARAS GLOBAL ISPAT LIMITED | 06901222824 | Hind Metal & Alloys Pvt Ltd | 2260774 | 2016-09-29 13:14:53 | Faridabad (W) | ETOFBW13 | tax difference |
| HR06WC16 70864 | 06421305441 | GSP POWER PROJECTS | 27750410573 | MAHINDRA & MAHINDRA LTD | 210462 | 2016-10-07 16:23:53 | Faridabad (W) | ETOFBW13 | amt difference |

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| HR06WC17 17694 | 06421305441 | GSP POWER PROJECTS | 27750410573 | MAHINDRA & MAHINDRA LTD | 3161309 | 2016-10-07 16:27:21 | (W) | ETOFBW13 | amt difference |
| HR06WC17 17707 | 06421305441 | GSP POWER PROJECTS | 27750410573 | MAHINDRA & MAHINDRA LTD (PUNE) | 15305086.2 2 | 2016-10-07 16:28:21 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC14 00472 | 06541304114 | JBM INDUSTRIES LTD. | 07520333963 | Sabic Innovative Plastics India Pvt. Ltd. | 1330526.89 | 2016-10-14 13:05:33 | Faridabad (W) | ETOFBW13 | date of bill wrong |
| HR06WC24 20109 | 06871310965 | REVA INDUSTRIES LIMITED | 07040183004 | VINPAK PROJECTS & MARKETING PVT. LTD | 399443 | 2016-10-18 10:53:52 | Faridabad (W) | ETOFBW13 | amt mismatch |
| HR06WC16 70679 | 06421305441 | GSP POWER PROJECTS | 07060345856 | A.S. TRADERS | 84277 | 2016-10-18 17:23:57 | Faridabad (W) | ETOFBW13 | amt different |
| HR06WC16 70698 | 06421305441 | GSP POWER PROJECTS | 29220840202 | AXON ELECTRIC CORPORATION | 42100 | 2016-10-18 17:28:44 | Faridabad (W) | ETOFBW13 | amt diff |
| HR06WC16 70704 | 06421305441 | GSP POWER PROJECTS | 07710294913 | B.P. Industries, | 42116 | 2016-10-18 17:34:16 | Faridabad (W) | ETOFBW13 | amt diff |
| HR06WC16 70707 | 06421305441 | GSP POWER PROJECTS | 23335501430 | Banmore Foam Pvt.Ltd., | 42147 | 2016-11-05 13:50:59 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70716 | 06421305441 | GSP POWER PROJECTS | 07190334387 | Bhawna Traders, | 126446 | 2016-11-05 13:51:47 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70718 | 06421305441 | GSP POWER PROJECTS | 33450100142 | Cori Engineers Pvt. Ltd., | 210682 | 2016-11-05 13:53:30 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70723 | 06421305441 | GSP POWER PROJECTS | 34380004522 | DP FOAM PRIVATE LIMITED, | 42095 | 2016-11-05 13:54:12 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70733 | 06421305441 | GSP POWER PROJECTS | 06261921770 | Jyoti Motors, | 42100 | 2016-11-05 13:54:51 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70729 | 06421305441 | GSP POWER PROJECTS | 07510193949 | J.K. Instrumentation, | 42164 | 2016-11-05 13:55:37 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70741 | 06421305441 | GSP POWER PROJECTS | 07950038604 | M.R.MOTORS, | 126398 | 2016-11-05 13:56:17 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70726 | 06421305441 | GSP POWER PROJECTS | 04550036109 | Himtech Engineers, | 42149 | 2016-11-05 13:56:50 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70868 | 06421305441 | GSP POWER PROJECTS | 27540365535 | Newtek Electricals, | 294925 | 2016-11-05 13:58:06 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70873 | 06421305441 | GSP POWER PROJECTS | 07530343997 | Prathyusha Screen Printers, | 168586 | 2016-11-05 13:58:59 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70886 | | GSP POWER PROJECTS | 07890419265 | R P Enterprises, | 210656 | 2016-11-05 13:59:41 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70913 | 06421305441 | GSP POWER PROJECTS | 09788800017 | Sheela Foam Private Limited, | | 2016-11-05 14:00:15 | Faridabad (W) | ETOFBW13 | MISMATCH |
| 70917 | 06421305441 | GSP POWER PROJECTS | 05006533169 | Standard Rubber Products, | 84290 | 2016-11-05 14:00:57 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70894 | 06421305441 | GSP POWER PROJECTS | 07400207250 | Sai Glass Co., | 126414 | 2016-11-05 14:01:45 | Faridabad (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70909 | 06421305441 | GSP POWER PROJECTS | 27170345126 | Sam Integrations Pvt. Ltd., | 210729 | 2016-11-05 14:02:19 | (W) | ETOFBW13 | MISMATCH |
| 70923 | 06421305441 | GSP POWER PROJECTS | 09788826964 | Sun India, Plot No. | 547902 | 2016-11-05 14:02:54 | (W) | ETOFBW13 | MISMATCH |
| HR06WC16 70927 | 06421305441 | GSP POWER PROJECTS | 07120250860 | Techno Trades, | 168558 | 2016-11-05 14:04:05 | (W) | ETOFBW13 | MISMATCH |
| HR06WC22 80860 | 06941303409 | HIL LIMITED | 27110386481 | RELIANCE INDUSTRIES LIMITED | 4704007.22 | 2016-12-03 11:09:52 | Faridabad (W) | ETOFBW13 | tin |
| HR06WC02 65846 | 06151304668 | ALCHEM INTERNATIONAL LTD. | 24511003033 | PON PURE CHEM P. LTD. | 208424.32 | 2016-12-28 15:17:01 | Faridabad (W) | ETOFBW13 | Name correction |
| HR06WC08 66469 | 06151304668 | ALCHEM INTERNATIONAL LTD. | 24511003033 | PON PURE CHEM P. LTD. GUJRAT | 105281.38 | 2016-12-28 15:18:16 | Faridabad (W) | ETOFBW13 | name correction |

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| HR06WC12 86488 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 27830000219 | FORBES MARSHALL PVT LTD | 46748 | 2016-12-28 15:29:23 | Faridabad (W) | ETOFBW13 | Tin |
| HR06WC12 89681 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 07240389213 | TRADE LINK IMPEX | 224176 | 2016-12-28 15:31:17 | Faridabad (W) | ETOFBW13 | discription |
| HR06WC17 99054 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 27700007032 | MODY CHEMICAL INDUSTRIES | 270179 | 2016-12-28 15:32:17 | Faridabad (W) | ETOFBW13 | bill no |
| HR06WC18 19821 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 28570107522 | INKARP INSTRUMENTS PRIVATE LIMITED | 81812.16 | 2016-12-28 15:33:28 | Faridabad (W) | ETOFBW13 | bill no |
| HR06WC24 66459 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 27270004407 | BECTOCHEM CONSULTANTS & ENGINEERS PVT. LTD. | 1606500 | 2016-12-28 15:34:14 | Faridabad (W) | ETOFBW13 | tin no |
| HR06WC18 06141 | 06151304668 | ALCHEM INTERNATIONAL PVT. LTD. | 27470055416 | SUNNY ENTERPRISESSAC HIN INDUSTRIES LTD. | 96415.5 | 2016-12-28 15:35:09 | Faridabad (W) | ETOFBW13 | Name |
| HR06WC13 94046 | 06671317671 | STYRIC CHEM PVT. LTD. | 27510002917 | AVIK POLYCHEM | 199665 | 2017-02-13 10:58:01 | Faridabad (W) | ETOFBW13 | not received by dealer |
| HR06WC13 94886 | 06671317671 | STYRIC CHEM PVT. LTD. | 07400388834 | EVERLAST ELECTRONICS PVT LTD | 448800 | 2017-02-13 11:04:22 | Faridabad (W) | ETOFBW13 | not received |
| HR06WC13 95295 | 06671317671 | STYRIC CHEM PVT. LTD. | 07290134900 | KUMDAMM CORPORATION | 21659 | 2017-02-13 11:10:35 | Faridabad (W) | ETOFBW13 | not received |
| HR06WC28 16714 | 06671317671 | STYRIC CHEM PVT. LTD. | 27110386481 | Reliance Industries Ltd. | 5810940 | 2017-02-13 11:24:13 | Faridabad (W) | ETOFBW13 | not received |
| HR06WC13 93963 | 06671317671 | STYRIC CHEM PVT. LTD. | 07276956598 | ARVIND ENVISOL PRIVATE LTD. | 11760 | 2017-02-13 11:28:30 | Faridabad (W) | ETOFBW13 | not received |
| HR06WC02 26484 | 06331333475 | KRISHNA SPUN PIPE | 08530101044 | Shree Cement Limited | 188700 | 2017-02-16 16:33:53 | Faridabad (W) | ETOFBW13 | bill no |
| 31516 | 06331333475 | KRISHNA SPUN PIPE | 08530101044 | RAS NEW CEMENT UNIT | 180000.8 | 2017-02-16 16:34:22 | (W) | ETOFBW13 | bill no |
| HR06WC10 33424 | 06451328365 | SHIVAM DEVANSH FAB (P) LTD. | 09588802762 | Fibro Auxichem | 262984 | 2017-02-28 17:11:35 | Faridabad (W) | ETOFBW13 | Wrongle bill entery |
| HR06WC10 33420 | 06451328365 | SHIVAM DEVANSH FAB (P) LTD. | 08932106784 | Shri Satchidanand Petroleums Pvt. Ltd. | 3848950 | 2017-02-28 17:15:32 | Faridabad (W) | ETOFBW13 | Wrongle bill entery |
| HR06WC10 30719 | 06451328365 | SHIVAM DEVANSH FAB (P) LTD. | 07370341757 | Fibtex Concepts | 438627 | 2017-02-28 17:17:25 | Faridabad (W) | ETOFBW13 | Wrongle bill entery |
| HR06WC11 46999 | 06601309319 | MANN FEEDS (P) LTD. | 07500337272 | MOTHER DAIRY FRUIT & VEGETABLE PVT LTD | 1063513.89 | 2017-03-27 09:39:57 | (W) | ETOFBW13 | mismatch |
| HR06WC21 56702 | 06861320234 | SADHU FORGING LTD. | 07490012182 | BHAGWATI HARDWARE & MILL STORE | 7955 | 2017-04-17 16:33:51 | Faridabad (W) | ETOFBW13 | not received |
| HR06WC25 06684 | 06861320234 | SADHU FORGING LTD. | 37470121364 | RASHTRIYA ISPAT NIGAM LIMITED | 9681689.62 | 2017-04-17 16:34:58 | Faridabad (W) | ETOFBW13 | cartage |
| HR06WC29 38224 | 06731331412 | BHARAT PETROLEUM CORPORATION LTD. | 03581144819 | HMEL, Punjab | 369373789. 6 | 2017-05-12 18:41:26 | Faridabad (W) | ETOFBW13 | name incomplete |
| HR06WC29 38230 | 06731331412 | BHARAT PETROLEUM CORPORATION LTD. | 03581144819 | HMEL, Punjab | 664498687. 5 | 2017-05-12 18:43:30 | Faridabad (W) | ETOFBW13 | name incomplete |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 38236 | 06731331412 | BHARAT PETROLEUM CORPORATION LTD. | 09876900226 | DCM Shriram Industries Ltd. | 12052000.2 1 | 2017-05-12 18:44:17 | Faridabad (W) | ETOFBW13 | name incomplete |
| HR06WC30 37645 | 06071312666 | VICTORA AUTO PVT. LTD. | 29720072269 | ADOR FONTECH LIMITED | 1101600 | 2017-05-18 16:05:46 | Faridabad (W) | ETOFBW13 | date wrong |
| 37766 | 06071312666 | VICTORA AUTO PVT. LTD. | | ADOR FONTECH LIMITED | 1592730 | 2017-05-18 16:06:33 | Faridabad (W) | ETOFBW13 | date wrong |
| HR06WC33 97955 | 06141304528 | NIRAJ INDUSTRIES (P) LTD. | 27150019508 | JAY SHANTI MARKETING ENTERPRISES | 57268.5 | 2017-05-22 12:13:09 | Faridabad (W) | ETOFBW5 | amt wrong |
| HR06WC30 07702 | 06161309270 | GRAND PRIX ENGINEERING PVT. LTD. | 09190502316 | LAL METAL FORGE LTD. | 1171248 | 2017-06-09 10:59:15 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC32 99375 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS (I) PVT. LTD | 849220 | 2017-06-09 11:03:12 | Faridabad (W) | ETOFBW5 | amt difference |
| HR06WC32 77829 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS (I) PVT. LTD | 809193 | 2017-06-09 11:04:25 | (W) | ETOFBW5 | amt difference |
| HR06WC16 03453 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS (I) PVT. LTD | 269731 | 2017-06-10 12:00:41 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC36 25054 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS INDIA PVT LTD | 39949 | 2017-06-10 12:02:11 | Faridabad (W) | ETOFBW5 | amt difference |
| HR06WC15 68508 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS (I) PVT LTD | 539462 | 2017-06-10 12:03:06 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC12 45419 | 06831313703 | M. M. CASTINGS (P) LTD. | 33985182117 | MONARCH INDUSTRIAL PRODUCTS (I) PVT. LTD | 599386 | 2017-06-10 12:03:53 | Faridabad (W) | ETOFBW13 | amt difference |
| 47024 | 06411301809 | JCB INDIA LTD. | 29680208479 | Madhus Garage Equipment Pvt. Ltd. | 2651060.12 | 2017-06-10 12:41:09 | (W) | ETOFBW13 | amt difference |
| HR06WC16 05169 | 06831313703 | M. M. CASTINGS (P) LTD. | 08070854017 | SHREE SALASAR STEEL & TRADERS | 970785 | 2017-06-14 17:04:10 | Faridabad (W) | ETOFBW13 | tin different |
| HR06WC15 56445 | 06831313703 | M. M. CASTINGS (P) LTD. | 07240375730 | BHARAT TIMBERS | 2484957 | 2017-06-14 17:12:35 | Faridabad (W) | ETOFBW13 | address |
| HR06WC15 89006 | 06831313703 | M. M. CASTINGS (P) LTD. | 07240375730 | BHARAT TIMBERS | 2305914 | 2017-06-14 17:14:18 | Faridabad (W) | ETOFBW13 | address |
| HR06WC32 76440 | 06831313703 | M. M. CASTINGS (P) LTD. | 07240375730 | BHARAT TIMBERS | 1451285 | 2017-06-14 17:14:54 | Faridabad (W) | ETOFBW5 | address |
| HR06WC12 27277 | 06831313703 | M. M. CASTINGS (P) LTD. | 07240375730 | BHARAT TIMBERS | 2242698 | 2017-06-14 17:15:33 | Faridabad (W) | ETOFBW13 | address |
| HR06WC12 73130 | 06831313703 | M. M. CASTINGS (P) LTD. | 07240375730 | BHARAT TIMBERS | 884613 | 2017-06-14 17:17:16 | Faridabad (W) | ETOFBW13 | adress |
| HR06WC39 59133 | 06141316556 | CENTURY NF CASTING (A Div of Century Alum. Mfg. Co | 05007432844 | HINDUSTAN ZINC LIMITED | 4291268 | 2017-08-03 15:52:49 | Faridabad (W) | ETOFBW5 | amt difference |

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| HR06WC12 76626 | 06831313703 | M. M. CASTINGS (P) LTD. | 33891483217 | SAMBAV MINERALS | 933504 | 2017-09-06 06:26:53 | Faridabad (W) | ETOFBW13 | difference |
| HR06WC32 98863 | 06831313703 | M. M. CASTINGS (P) LTD. | 27070000152 | FOSECO INDIA LTD. | 8853131 | 2017-09-06 06:28:46 | Faridabad (W) | ETOFBW5 | date of invoice |
| HR06WC25 90537 | 06551327922 | RAJ FOIL PRINTING | 08040856507 | R.S.FOILS PRIVATE LIMITED | 1000403 | 2017-09-06 06:31:36 | Faridabad (W) | ETOFBW13 | date difference |
| HR06WC33 87048 | 06361320218 | BELMAKES (P) LTD. | 27180003826 | STAUFF INDIA PVT LTD | 22711 | 2017-09-15 16:29:52 | Faridabad (W) | ETOFBW5 | address wrong |
| HR06WC33 92563 | 06361320218 | BELMAKES (P) LTD. | 27180003826 | STAUFF INDIA PVT LTD | 26487 | 2017-09-15 16:30:43 | Faridabad (W) | ETOFBW5 | wrong address |
| HR06WC34 68783 | 06361320218 | BELMAKES (P) LTD. | 27180003826 | STAUFF INDIA PVT LTD | 302331 | 2017-09-15 16:31:34 | Faridabad (W) | ETOFBW5 | wrong address |
| HR06WC36 27972 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27560000028 | BOSCH LIMITED | 8291287.24 | 2017-09-25 18:35:23 | Faridabad (W) | ETOFBW5 | tin wrong |
| HR06WC44 68815 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 29140139615 | BOSCH LIMITED | 11103121.96 | 2017-09-25 18:36:38 | Faridabad (W) | ETOFBW5 | tin wrong |
| HR06WC22 27566 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 27790388629 | ASHOK LEYLAND LIMITED | 28367063.84 | 2017-09-25 18:37:59 | Faridabad (W) | ETOFBW13 | tin wrong |
| HR06WC29 18942 | 06851313013 | ACTION CONSTRUCTION EQUIPMENT LIMITED (S.P.D.) | 33511080003 | ASHOK LEYLAND LIMITED | 12670410.82 | 2017-09-25 18:38:47 | Faridabad (W) | ETOFBW13 | tin wrong |
| HR06WC22 92546 | 06221317191 | G.K.Diary & Milk Product Pvt. Ltd | 24151000865 | IDMC Ltd. | 4795550.51 | 2017-09-27 13:50:06 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC22 94306 | 06221317191 | G.K.Diary & Milk Product Pvt. Ltd | 24151000865 | IDMC Ltd. | 6737346.2 | 2017-09-27 13:53:09 | Faridabad (W) | ETOFBW13 | amt difference |
| HR06WC22 99444 | 06221317191 | G.K.Diary & Milk Product Pvt. Ltd | 24151000865 | IDMC LTD. | | 2017-09-27 13:53:57 | (W) | ETOFBW13 | amt difference |
| HR06WC22 99500 | | G.K.Diary & Milk Product Pvt. Ltd | 24151000865 | IDMC LTD. | 5645034.5 | 2017-09-27 13:54:41 | (W) | ETOFBW13 | amt difference |
| HR06WC29 35619 | 06551305903 | Jotindra Steel & Tubes Itd | 27181056664 | M/S VIJAY SOLUTION PVT LTD | 6121020 | 2017-10-27 14:56:21 | (W) | ETOFBW13 | amt change |
| HR06WC37 38008 | 06411301809 | JCB INDIA LTD. | 27970326644 | Parker Hannifin India Pvt.Ltd. | | 2017-11-18 19:58:05 | Faridabad (W) | ETOFBW5 | wrong state |
| HR06WC37 38354 | 06411301809 | JCB INDIA LTD. | 27970326644 | Parker Hannifin India Pvt.Ltd. | | 2017-11-18 19:58:53 | (W) | ETOFBW5 | wrong tin |
| HR06WC37 38442 | 06411301809 | JCB INDIA LTD. | 27970326644 | Parker Hannifin India Pvt.Ltd. | | 2017-11-18 19:59:29 | (W) | ETOFBW5 | wrong tin |
| HR06WC37 38503 | | JCB INDIA LTD. | 27970326644 | Parker Hannifin India Pvt.Ltd. | | 2017-11-18 20:00:13 | (W) | ETOFBW5 | wrong tin |
| 92542 | 06361320218 | BELMAKES (P) LTD. | 08160701241 | METSO INDIA PRIVATE LIMITED | 4714892 | 2017-11-22 07:43:24 | (W) | ETOFBW5 | amt diff |
| 61143 | 06361320218 | BELMAKES (P) LTD. | 08160701241 | METSO (INDIA) PVT LTD. | 10529477 | 2017-11-22 07:44:35 | (W) | ETOFBW5 | amt diff |
| 37750 | 06941339590 | SUMIT INDUSTRIES | 27830015836 | Miracle Cables ipvt ltd | 61273 | 2017-11-29 17:31:42 | (W) | ETOFBW13 | amt diff |
| HR06WC42 31134 | | CENTURY NF CASTING (A Div of Century Alum. Mfg. Co | 08890603015 | HIND TRADERS | 13814689 | 2018-02-02 22:59:48 | (W) | ETOFBW5 | wrong |
| HR06WC25 82259 | 06541304114 | JBM INDUSTRIES LTD. | 23341200008 | STI Sanoh India Limited | 1090946.26 | 2018-03-01 12:17:36 | Faridabad (W) | ETOFBW13 | mistake in name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------------|
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| HR06WC26 80556 | 06541304114 | JBM INDUSTRIES LTD. | 23341200008 | STI Sanoh India Limited | 1194360.45 | 2018-03-01 12:18:39 | Faridabad (W) | ETOFBW13 | mistake in name |
| HR06WC34 75675 | 06541304114 | JBM INDUSTRIES LTD. | 23341200008 | STI Sanoh India Limited | 380554.08 | 2018-03-01 12:19:21 | Faridabad (W) | ETOFBW5 | mistake in name |
| HR06WC37 46575 | 06541304114 | JBM INDUSTRIES LTD. | 23341200008 | STI Sanoh India Limited | 1462018.4 | 2018-03-01 12:20:11 | Faridabad (W) | ETOFBW5 | mistake in name |
| HR06WC42 53580 | 06161346209 | ANANDKAND PARAMOUNT PRODUCTS PRIVATE LIMITED | 27890003581 | cadetronics | 87698.85 | 2018-06-08 12:41:09 | Faridabad (W) | ETOFBW5 | amt difference |
| HR06WC08 86699 | 06741320591 | KUNAL MOULDS INDIA | 09225401937 | M/S K.L.TRADERS | 340272 | 2016-03-03 12:06:20 | Faridabad (W) | ETOFBW12 | WROG DESCRIPTION OF GOODS |
| HR06WC08 86680 | 06741320591 | KUNAL MOULDS INDIA | 09225401937 | M/S K.L.TRADERS | 305949 | 2016-03-03 12:09:11 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 86691 | 06741320591 | KUNAL MOULDS INDIA | 09225401937 | M/S K.L.TRADERS | 250308 | 2016-03-03 12:10:27 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 83796 | 06741320591 | KUNAL MOULDS INDIA | 09225401937 | M/S K.L.TRADERS | 378726 | 2016-03-03 12:11:39 | Faridabad (W) | ETOFBW12 | WRONG DECRIPTION OF GOODS |
| HR06WC08 86646 | 06741320591 | KUNAL MOULDS INDIA | 09525400333 | M/S CHITRA ENTERPRISES | 243270 | 2016-03-03 12:13:43 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 86534 | 06741320591 | KUNAL MOULDS INDIA | 09525400333 | M/S CHITRA ENTERPRISES | 246942 | 2016-03-03 12:14:43 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 86541 | 06741320591 | KUNAL MOULDS INDIA | 09525400333 | M/S CHITRA ENTERPRISES | 264384 | 2016-03-03 12:15:38 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 86651 | 06741320591 | KUNAL MOULDS INDIA | 09525400333 | M/S CHITRA ENTERPRISES | 392782 | 2016-03-03 12:16:28 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 86659 | 06741320591 | KUNAL MOULDS INDIA | 07170308402 | DARSHAN STEELS WORLD | 160086 | 2016-03-03 12:17:18 | Faridabad (W) | ETOFBW12 | WRONG DESCRIPTION OF GOODS |
| HR06WC09 85577 | 06781316592 | SHREE GANESH ACID CHEM (P) LTD. | 05003647128 | UTTARKASHI MINERAL CORPN. | 20000 | 2016-04-08 13:29:31 | Faridabad (W) | ETOFBW12 | FIRM NAME MISMATCH |
| HR06WC12 51415 | 06911317054 | Unique Kitchen Aids P.Ltd. | 05009763269 | ASSOCIATED APPLIANCES LTD. | 1353421 | 2016-05-10 16:11:54 | Faridabad (W) | ETOFBW12 | MISMATCH WITH RATE OF TAX |
| HR06WC12 51425 | 06911317054 | Unique Kitchen Aids P.Ltd. | 05009763269 | ASSOCIATED APPLIANCES LTD. | 469650 | 2016-05-10 16:13:31 | Faridabad (W) | ETOFBW12 | MISMATCH WITH RATE OF TAX |
| HR06WC12 51427 | 06911317054 | Unique Kitchen Aids P.Ltd. | 05009763269 | ASSOCIATED APPLIANCES LTD. | 1532574 | 2016-05-10 16:16:42 | Faridabad (W) | ETOFBW12 | MISMATCH WITH RATE OF TAX |
| HR06WC12 51430 | 06911317054 | Unique Kitchen Aids P.Ltd. | 05009763269 | ASSOCIATED APPLIANCES LTD. | 802344 | 2016-05-11 15:53:54 | Faridabad (W) | ETOFBW12 | MISMATCH WITH RATE OF TAX |
| HR06WC04 57148 | | V.S. ENTERPRISES | 09373200674 | CARRIER WHEELS | 369403 | 2016-05-23 16:52:54 | Faridabad (W) | ETOFBW12 | filled wrogly detail |
| HR06WC18 70486 | 06611320129 | S.R. TOOLS AND GAUGES | 09289000249 | PARISHUDH MACHINES PVT. LTD. | 524423 | 2016-07-13 11:37:54 | Faridabad (W) | ETOFBW12 | BILL DATE MISMATCH |
| HR06WC20 64901 | 06731321033 | SHYAM PACKERS (INDIA) | 07200073985 | VENUS INDUSTRIES | 34425 | 2016-10-05 16:33:21 | Faridabad (W) | ETOFBW12 | COMMODITY MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC18 86109 | 06161334490 | SAT SHRI OVERSEAS | 07320229604 | BHARAT PIPE FITTING CO | 6476 | 2016-11-03 16:03:54 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86180 | 06161334490 | SAT SHRI OVERSEAS | 33961800708 | JANATICS INDIA | 3235 | 2016-11-03 16:05:31 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86183 | 06161334490 | SAT SHRI OVERSEAS | 07910143774 | FRIENDS MARKETING | 4027 | 2016-11-03 16:06:50 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86185 | 06161334490 | SAT SHRI OVERSEAS | 07910143774 | FRIENDS MARKETING | 4027 | 2016-11-03 16:07:35 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86189 | 06161334490 | SAT SHRI OVERSEAS | 33961800708 | JANATICS INDIA | 25457 | 2016-11-03 16:08:17 | Faridabad (W) | ETOFBW12 | E MAIL ID NOT VALID |
| HR06WC18 86191 | 06161334490 | SAT SHRI OVERSEAS | 33961800708 | JANATICS INDIA | 11557 | 2016-11-03 16:08:53 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86203 | 06161334490 | SAT SHRI OVERSEAS | 24191601172 | ROTAX AUTOMATION | 57378 | 2016-11-03 16:09:29 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86209 | 06161334490 | SAT SHRI OVERSEAS | 24191601172 | ROTAX AUTOMATION | 57378 | 2016-11-03 16:10:05 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86212 | 06161334490 | SAT SHRI OVERSEAS | 24191601172 | ROTAX AUTOMATION | 58522 | 2016-11-03 16:10:41 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86221 | 06161334490 | SAT SHRI OVERSEAS | 07626909829 | SUNIL METALS | 273500 | 2016-11-03 16:11:19 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86222 | 06161334490 | SAT SHRI OVERSEAS | 07626909829 | SUNIL METALS | 73700 | 2016-11-03 16:11:57 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86226 | 06161334490 | SAT SHRI OVERSEAS | 07050122519 | JAI BHAGWAN & SONS | 103170 | 2016-11-03 16:12:40 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86229 | 06161334490 | SAT SHRI OVERSEAS | 07050122519 | JAI BHAGWAN & SONS | 199605 | 2016-11-03 16:13:15 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86234 | 06161334490 | SAT SHRI OVERSEAS | 07580053309 | RATTAN HOSE | 21647 | 2016-11-03 16:13:48 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86240 | 06161334490 | SAT SHRI OVERSEAS | 07920132177 | SUPREME MANUFACTURING | 17725 | 2016-11-03 16:14:27 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86243 | 06161334490 | SAT SHRI OVERSEAS | 07160129006 | KAYBEE INDUSTRIES | 2130 | 2016-11-03 16:15:03 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86249 | 06161334490 | SAT SHRI OVERSEAS | 07880328236 | SWASTIK HYURAULIC SYSTEMS PVT LTD | 6625 | 2016-11-03 16:15:44 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86256 | 06161334490 | SAT SHRI OVERSEAS | 07050122519 | JAI BHAGWAN & SONS | 173089 | 2016-11-03 16:16:19 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC18 86258 | 06161334490 | SAT SHRI OVERSEAS | 07100124383 | NEWAGE SCAFFAOLDING | 20094 | 2016-11-03 16:16:52 | Faridabad (W) | ETOFBW12 | E MIAL ID IS NOT VALID |
| HR06WC18 86261 | 06161334490 | SAT SHRI OVERSEAS | 07920132177 | SUPREME MANUFACTURING CO | 25282 | 2016-11-03 16:17:28 | Faridabad (W) | ETOFBW12 | E MAIL IS IS NOT VALID |
| HR06WC18 86265 | 06161334490 | SAT SHRI OVERSEAS | 07050122519 | JAI BHAGWAN & SONS | 88009 | 2016-11-03 16:18:05 | Faridabad (W) | ETOFBW12 | E MAIL IS NOT VALID |
| HR06WC18 86268 | 06161334490 | SAT SHRI OVERSEAS | 07920132177 | SUPREME MANUFACTURING CO | 12241 | 2016-11-03 16:18:40 | Faridabad (W) | ETOFBW12 | E MAIL ID IS NOT VALID |
| HR06WC44 21738 | 06261346626 | GEM SALES CORPORATION | 27030634263 | SONA ALLOYS PVT. LTD. | 5953263 | 2018-01-16 13:33:30 | Faridabad (W) | ETOFBW6 | Wrong party name |
| HR06WC07 84529 | 06801323565 | MARC INVESTMENT CASTINGS | 09713603299 | DEEPAK MINERAL INDUSTRIES | 176970 | 2016-01-18 16:26:53 | Faridabad (W) | ETOFBW10 | not verified |
| HR06WC04 94635 | 06341332063 | CHOUDHARY STEEL | 03628539408 | Bohra Exports pvt ltd | 1267200 | 2016-03-11 16:33:23 | Faridabad (W) | ETOFBW10 | name difference |
| HR06WC11 08360 | 06521319160 | Rishab Sales | 07830268172 | MACHINERY PATRS | 7850 | 2016-04-07 10:13:52 | Faridabad (W) | ETOFBW9 | ADDRESS WRONG |
| HR06WC11 09302 | 06521319160 | Rishab Sales | 29080142364 | MACHINE PARTS | 30655 | 2016-04-07 10:15:54 | Faridabad (W) | ETOFBW9 | WRONG ADDRESS |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 27517 | 06591336242 | ATUL AUTOCOMP PVT. LTD. | 27860260405 | Ador Welding Limited | 309825 | 2016-08-19 15:35:54 | Faridabad (W) | ETOFBW10 | Commodity Of Purchse Not Matching You Have Shown Purchase Of Iron |
| HR06WC16 29925 | 06611335164 | GEMCO ENERGY SAVER | 02030200052 | SUPER CASSETTES INDUSTRIES PVT. LTD. | 438600 | 2016-09-12 10:53:09 | Faridabad (W) | ETOFBW10 | Dealer Requested To Cancell Vide Application Dt 09-09-2016 That Form Has Get Issued On Seller"s Different Branch Due To Wrong Application By Him |
| HR06WC11 81873 | 06081334340 | SHIVA ENTERPRISES | 24721800176 | M/S SHIVA ENTERPRISE | 1595025 | 2017-01-23 11:17:35 | Faridabad (W) | ETOFBW10 | Wrongly Mentioned The Selling Dealer As Itself |
| HR06WC28 83228 | 06801336951 | VGV INDUSTRY | 08332157748 | sonali polymers pvt ltd | 114400 | 2017-03-28 16:08:14 | Faridabad (W) | ETOFBW10 | Seller TIN Get Mentioned Wrong |
| HR06WC31 70328 | 06881330699 | MAA BHAGWATI BRIGHT STEEL IND. | 03801103182 | Mahawar Sons | 3494296 | 2017-09-06 17:05:39 | Faridabad (W) | ETOFBW10 | Amount Difference |
| HR06WC45 20735 | 06891321333 | Vaishno Industries (p)Ltd | 07710051249 | Lennarts Equipments Pvt. Ltd. | 1123052 | 2017-10-26 13:06:41 | Faridabad (W) | ETOFBW7 | WRONG PARTY NAME |
| HR06WC49 46680 | 06941331539 | TOYO FERROUS CRETE PVT LTD | 08530101044 | Shree Cement Limited | 4331403.13 | 2017-12-05 17:00:02 | Faridabad (W) | ETOFBW7 | Due to wrong amount |
| HR06WC11 33849 | 06071335946 | GRAIN & PULSES ENGINEERS PRIVATE LIMITED | 07090247433 | ANKIT AIR SYSTEM PVT.LTD | 315690 | 2017-12-05 17:03:58 | Faridabad (W) | ETOFBW10 | Wrong bill number |
| HR06WC22 70204 | 06071335946 | GRAIN & PULSES ENGINEERS PRIVATE LIMITED | 07090247433 | Ankit Air Systems Pvt Ltd | 51000 | 2017-12-06 16:22:50 | Faridabad (W) | ETOFBW10 | Wrong Entry of Bill No |
| HR06WC27 65265 | 06771340314 | SOVITRON | 27430368263 | MITSUBA SYSTEM | 120201 | 2018-01-19 11:00:06 | Faridabad (W) | ETOFBW10 | Incomplete party name |
| HR06WC27 67234 | 06771340314 | SOVITRON | 09565704101 | AAKSHEE ELEC. SOLUTION PVT LTD | 466615 | 2018-01-19 11:05:33 | Faridabad (W) | ETOFBW10 | Incorrect party name |
| HR06WC27 67254 | 06771340314 | SOVITRON | 09565704101 | AAKSHEE ELEC. SOLUTION PVT LTD | 193826 | 2018-01-19 11:10:00 | Faridabad (W) | ETOFBW10 | Wrong party name |
| HR06WC58 27681 | 06531332104 | JAI DURGE TAPE INDUSTRIES | 01881111998 | Visen Industries Ltd | 3034835 | 2018-02-26 16:49:16 | Faridabad (W) | ETOFBW7 | Mis-match of amount |
| HR06WC48 12507 | | PLS DIGITECH | 09565723863 | H R DELCABLE PRIVATE LIMITED | 1148637 | 2018-02-27 15:29:43 | Faridabad (W) | ETOFBW7 | Wrong bill no. mentioned |
| HR06WC35 29607 | 06361335350 | SAI AUTO COMPONENTS (P) LTD. | 03972076338 | G. N. Print Pack Machines | 418200 | 2018-04-16 15:35:51 | Faridabad (W) | ETOFBW7 | Mis match of amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 95862 | 06221336397 | AMBE ENTERPRISES | 09289101484 | PACK LINE MACHINES | 127500 | 2016-08-08 17:50:42 | Faridabad (W) | ETOFBW10 | Dealer Selling Goods Not Found Registered On TINXSYS As Live |
| HR06WC11 27018 | 06671338041 | MANGLA CONSTRUCTION CO. | 08530101044 | SHREE CEMENT LTD, ALWAR | 474700 | 2016-09-27 13:29:12 | Faridabad (W) | ETOFBW10 | Wrongly Entered Two Dealer Purchases As Declared In Their Application Dt 22/09/2016 |
| HR06WC30 04672 | 06521334486 | RAMA INDUSTRIES | 03701072003 | ROCKMAN INDUSTRIES LTD | 9048975.09 | 2017-08-11 15:57:56 | Faridabad (W) | ETOFBW10 | WRONGLY ISSUED |
| HR06WC30 04647 | 06521334486 | RAMA INDUSTRIES | 08500855187 | FCC CLUTCH INDIA PVT LTD | 20146498.8 7 | 2017-08-11 15:59:23 | Faridabad (W) | ETOFBW10 | WRONGLY ISSUED |
| HR06WC30 04660 | 06521334486 | RAMA INDUSTRIES | 05009428716 | FCC CLUTCH INDIA PVT LTD | 10844.37 | 2017-08-11 16:00:46 | Faridabad (W) | ETOFBW10 | WRONGLY ISSUED |
| HR06WC29 18107 | 06291312060 | Jay Emm Gases Pvt. Ltd. | 08620855509 | INOX AIR PRODUCTS PVT LTD | 6057141.58 | 2017-09-04 09:41:46 | Faridabad (W) | ETOFBW10 | WRONGLY ENTERED BILL |
| HR06WC29 23864 | 06291312060 | Jay Emm Gases Pvt. Ltd. | 08620855509 | INOX AIR PRODUCTS PVT LTD. | 6499768.54 | 2017-09-04 09:43:27 | Faridabad (W) | ETOFBW10 | WRONG ENTERD BILL |
| HR06WC50 69132 | 06771335755 | J.V.BRIGHT STEELS PVT. LTD. | 22471401713 | JAYASWAL NECO INDUSTRIES LTD. | 3598310 | 2017-11-13 10:17:19 | Faridabad (W) | ETOFBW8 | wrong bill entered |
| HR06WC50 69104 | 06771335755 | J.V.BRIGHT STEELS PVT. LTD. | 22471401713 | JAYASWAL NECO INDUSTRIES | 1158325 | 2017-11-13 10:20:03 | Faridabad (W) | ETOFBW8 | wrong bill entered |
| HR06WC52 17817 | 06871334148 | VEE 4 TECHNOLOGIES | 07380364013 | PSP Techno Engineers Pvt Ltd | 120445 | 2018-01-10 14:59:14 | Faridabad (W) | ETOFBW8 | bills not entered |
| HR06WC41 41517 | 06871334148 | VEE 4 TECHNOLOGIES | 07380364013 | Psp Techno Engineers Pvt Ltd | 132058.87 | 2018-01-10 15:02:20 | Faridabad (W) | ETOFBW8 | bills not entered |
| HR06WC41 41578 | 06871334148 | VEE 4 TECHNOLOGIES | 07380364013 | Psp Techno Engineers Pvt Ltd | 476778.83 | 2018-01-10 15:03:46 | Faridabad (W) | ETOFBW8 | bills not entered |
| HR06WC41 41637 | 06871334148 | VEE 4 TECHNOLOGIES | 07380364013 | Psp Techno Engineers Pvt Ltd | 347174.42 | 2018-01-10 15:04:48 | Faridabad (W) | ETOFBW8 | bills not entered |
| HR06WC41 41676 | 06871334148 | VEE 4 TECHNOLOGIES | 07380364013 | Psp Techno Engineers Pvt Ltd | 207028.71 | 2018-01-10 15:06:01 | (W) | ETOFBW8 | bills not entered |
| 45326 | 06871334148 | VEE 4 TECHNOLOGIES | 07950398959 | Rishabh Enterprises | 135760.98 | 2018-01-10 15:15:19 | Faridabad (W) | ETOFBW8 | bills not entered |
| HR06WC57 20987 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09165900590 | SUNSHINE INDUSTRIES | 22032 | 2018-01-19 11:53:08 | Faridabad (W) | ETOFBW8 | AMOUNT WRONLY ENTERED |
| HR06WC57 20946 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | om sai innovations | 46512 | 2018-01-19 11:56:08 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 20954 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 41616 | 2018-01-19 12:27:24 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 20975 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 64368 | 2018-01-19 14:09:23 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 20997 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 58752 | 2018-01-19 14:11:38 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 20991 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 96696 | 2018-01-19 14:12:30 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 20993 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 59976 | 2018-01-19 14:13:16 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC57 20932 | 06781333373 | VIMLA INDUSTRIES & EQUIPMENTS | 09465712799 | OM SAI INNOVATIONS | 64872 | 2018-01-19 14:15:16 | Faridabad (W) | ETOFBW8 | AMOUNT WRONGLY ENTERED |
| HR06WC57 96095 | 06431330316 | S.K.TILE & SANITARY | 24092006876 | DELFINA CERAMIC PVT. LTD. | 335108 | 2018-02-15 17:41:11 | Faridabad (W) | ETOFBW8 | CLERICAL MISTAKE |
| HR06WC57 96034 | 06431330316 | S.K.TILE & SANITARY | 24092006876 | DELFINA CERAMIC PVT. LTD. | 1511838 | 2018-02-15 17:42:19 | Faridabad (W) | ETOFBW8 | CLERICAL MISTAKE |
| HR06WC57 95948 | 06431330316 | S.K.TILE & SANITARY | 24092006876 | DELFINA CERAMIC PVT. LTD. | 659363 | 2018-02-15 17:43:41 | Faridabad (W) | ETOFBW8 | CLERICAL MISTAKE |
| HR06WC57 95911 | 06431330316 | S.K.TILE & SANITARY | 24092006876 | DELFINA CERAMIC PVT. LTD. | 522564 | 2018-02-15 17:44:39 | Faridabad (W) | ETOFBW8 | CLERICAL MISTALE |
| HR06WC57 95863 | 06431330316 | S.K.TILE & SANITARY | 24092001979 | KAVERI CERAMICS | 245060 | 2018-02-15 17:46:15 | Faridabad (W) | ETOFBW8 | CLERICAL MISTAKE |
| HR06WC57 96071 | 06431330316 | S.K.TILE & SANITARY | 24092001979 | KAVERI CERAMICS | 488918 | 2018-02-15 17:48:15 | Faridabad (W) | ETOFBW8 | CLERICAL MISTAKE |
| HR06WC57 96104 | 06431330316 | S.K.TILE & SANITARY | 24092009264 | ORFINA CERAMIC PVT LTD | 347505 | 2018-02-15 17:49:11 | Faridabad (W) | ETOFBW8 | CLERICAL ERROR |
| HR06WC56 52486 | 06131314476 | NEERAJ ENTERPRISES. | 27890001738 | CMP PVT LTD | 70084.74 | 2018-02-19 16:44:14 | Faridabad (W) | ETOFBW8 | CLERICAL ERROR |
| HR06WC14 92026 | 06181330890 | ANAND ENGINEERING CO. | 09788822108 | KAY PAN FRAGRANCE PVT. LTD. | 960024 | 2016-05-30 13:43:48 | Faridabad (W) | ETOFBW8 | wrong tin entered |
| HR06WC05 25533 | 06951341185 | JAKHAD ENTERPRISES | 07620243989 | A.S.LIETS | 144957 | 2016-06-16 11:21:28 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC06 02312 | 06951341185 | JAKHAD ENTERPRISES | 07660297511 | ROYAL MARBEL & TILES | 337462 | 2016-06-16 11:26:01 | Faridabad (W) | ETOFBW8 | as per dealer request |
| HR06WC18 74709 | 06951341185 | JAKHAD ENTERPRISES | 07620243989 | A.S.LIETS | 147856 | 2016-08-11 15:18:10 | Faridabad (W) | ETOFBW8 | AS PER DEALER REQUEST |
| HR06WC10 38564 | 06951341185 | JAKHAD ENTERPRISES | 07660297511 | ROYAL MARBEL & TILES | 298848 | 2016-09-05 14:36:37 | Faridabad (W) | ETOFBW8 | AS PER EEQUEST OF DEALER |
| HR06WC33 41260 | 06861337306 | M.M. SALES | 07140325345 | VST INDUSTRIES LIMITED | 3491377.88 | 2017-06-08 14:48:01 | Faridabad (W) | ETOFBW9 | applied for short payment |
| HR06WC35 37196 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 240583 | 2017-06-27 16:30:51 | Faridabad (W) | ETOFBW9 | state miss match |
| HR06WC35 37222 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 497638 | 2017-06-27 16:32:06 | Faridabad (W) | ETOFBW9 | missmatch |
| HR06WC35 37284 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 509534 | 2017-06-27 16:35:31 | Faridabad (W) | ETOFBW9 | miss match |
| HR06WC35 37465 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 625649 | 2017-06-27 16:48:15 | Faridabad (W) | ETOFBW9 | miss match |
| HR06WC35 37553 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 416707 | 2017-06-27 16:54:44 | Faridabad (W) | ETOFBW9 | state miss match |
| HR06WC35 37595 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 226380 | 2017-06-27 16:55:56 | Faridabad (W) | ETOFBW9 | state missmatch |
| HR06WC35 37624 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 281952 | 2017-06-27 16:57:40 | Faridabad (W) | ETOFBW9 | state miss mach |
| HR06WC35 37747 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 229761 | 2017-06-27 16:59:06 | Faridabad (W) | ETOFBW9 | state missmach |
| HR06WC35 37729 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 311668 | 2017-06-27 17:00:51 | Faridabad (W) | ETOFBW9 | state miss match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 37966 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 400913 | 2017-06-27 17:01:56 | Faridabad (W) | ETOFBW9 | state missmatch |
| HR06WC35 37830 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 361967 | 2017-06-27 17:06:32 | Faridabad (W) | ETOFBW9 | miss match |
| HR06WC35 38076 | 06561332330 | S.S HEALTH CARE | 04450017443 | ABBOTT HEALTHCARE PVT. LTD. | 463080 | 2017-06-27 17:07:34 | Faridabad (W) | ETOFBW9 | missmatch |
| HR06WC44 35218 | 06921314575 | JAIN TRADING COMPANY | 27270367769 | RECON OIL INDUSTRIES PVT. LTD. | 2581443 | 2017-10-09 15:28:36 | Faridabad (W) | ETOFBW9 | SELLERTIN NO MISS MATCH |
| HR06WC44 34979 | 06921314575 | JAIN TRADING COMPANY | 27270367769 | RECON OIL INDUSTRIES PVT. LTD. | 2380972 | 2017-10-09 15:32:34 | Faridabad (W) | ETOFBW9 | SELLER TIN MISS MATCH |
| HR06WC44 33830 | 06921314575 | JAIN TRADING COMPANY | 27270367769 | RECON OIL INDUSTRIES PVT. LTD. | 2660050 | 2017-10-09 15:36:40 | Faridabad (W) | ETOFBW9 | TIN MISSMATCH SELLER |
| HR06WC04 51824 | | SAHIB AGRO FOODS | 09890602901 | RAJ INDUSTRIES | 371025 | 2015-11-20 13:09:39 | Fatehabad | ETOFTB1 | Bill No. 113 Not found in List LP3 and Issued by Mistake |
| HR06WC12 43710 | 06661402600 | BHARAT ARMORY | 19200879274 | Gm gun&shell factory | 1436670 | 2016-05-20 14:28:03 | Fatehabad | ETOFTB1 | Request by the dealer on technical grounds |
| HR06WC07 77322 | 06661402600 | BHARAT ARMORY | 19200879274 | gun & shell factory cossipore | 2155005 | 2016-07-20 16:55:45 | Fatehabad | ETOFTB1 | Cancelled on technical ground. |
| HR06WC07 77360 | 06891400873 | BHARAT ARMS CO. | 19200879080 | gun & shell factory cossipore | 2155005 | 2016-07-20 16:57:57 | Fatehabad | ETOFTB1 | Cancelled on technical ground. |
| HR06WC00 02633 | 06021406929 | P.S. INFRABUILD PRIVATE LIMITED | 07380025677 | TATA STEEL LIMITED | 702779 | 2016-07-21 14:37:35 | Fatehabad | ETOFTB1 | Bill No. and date wrong mentioned |
| HR06WC25 61519 | 06701407428 | SAHIB AGRO FOODS | 04630016665 | GI AGRO SYSTEMS | 135000 | 2016-12-22 09:52:03 | Fatehabad | ETOFTB1 | BILLS NOT FOUND |
| 39581 | 06061406907 | VISHAL TRADERS | 09478201427 | ARORA FOOD INDUSTRIES | 2533410.26 | 2017-01-04 12:28:58 | Fatehabad | | FIRM NAME MISMATCH |
| HR06WC25 46107 | 06551407462 | MANJHU AUTOMOBILES PRIVATE LIMITED | 08134201066 | honda motorcycle & scooter pvt ltd | 12373414.8 1 | 2017-01-31 13:58:30 | Fatehabad | ETOFTB1 | Amount Mismatch |
| HR06WC25 39469 | | VISHAL TRADERS | 09478201427 | ARORA FOOD INDUSTRIES | 2153353.85 | 2017-02-07 12:34:41 | Fatehabad | ETOFTB1 | Rejection |
| HR06WC25 39382 | 06061406907 | VISHAL TRADERS | 09478201427 | ARORA FOOD INDUSTRIES | 2432548.24 | 2017-02-07 12:35:39 | Fatehabad | ETOFTB1 | Rejection |
| HR06WC32 11879 | 06701406264 | RAJA MOTORS | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 72775382 | 2017-05-18 16:10:13 | Fatehabad | ETOFTB1 | Mis matach entry |
| HR06WC34 16886 | 06551407462 | MANJHU AUTOMOBILES PRIVATE LIMITED | 29720656112 | HONDA MOTORCYCLES & SCOOTER INDIA PVT LTD | 4305301.29 | 2017-06-23 16:39:02 | Fatehabad | ETOFTB1 | revised return |
| HR06WC34 16890 | 06551407462 | MANJHU AUTOMOBILES PRIVATE LIMITED | 08464201709 | HONDA MOTOR INDIA PRIVATE LTD. | 650995 | 2017-06-23 16:39:17 | Fatehabad | ETOFTB1 | revised return |
| HR06WC34 16892 | 06551407462 | MANJHU AUTOMOBILES PRIVATE LIMITED | 08134201066 | HONDA MOTORCYCLES & SCOOTERS INDIA PVT LTD | 4574593.08 | 2017-06-23 16:39:37 | Fatehabad | ETOFTB1 | revised return |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC30 34317 | 06241407390 | RKS COTTON PRIVATE LIMITED | 08083501287 | AMAR TRADING COMPANY | 1766685 | 2017-07-17 16:55:21 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC30 36089 | 06241407390 | RKS COTTON PRIVATE LIMITED | 08323654512 | SARDA COTTON INDUSTRIES | 5418955 | 2017-07-17 16:55:50 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC30 36353 | 06241407390 | RKS COTTON PRIVATE LIMITED | 08285052789 | SHREE C.B. GOYAL COTTON INDUSTRIES | 1827149 | 2017-07-17 16:56:21 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC30 44433 | 06241407390 | RKS COTTON PRIVATE LIMITED | 08093511321 | J.R.COTTON INDUSTRIES | 1737933 | 2017-07-17 16:56:50 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC30 44662 | 06241407390 | RKS COTTON PRIVATE LIMITED | 08895050465 | LAXMI COTTON AND GINNING INDUSTRIES | 1797956 | 2017-07-17 16:57:40 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 66301 | 06051402402 | R. K. & SONS | 08083501287 | AMAR TRADING COMPANY | 5496536 | 2017-07-17 16:58:48 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 66733 | 06051402402 | R. K. & SONS | 08763508673 | BALAJI COTTON GINNING AND PRESSING FACTORY | 19140191 | 2017-07-17 16:59:23 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 66844 | 06051402402 | R. K. & SONS | 08920248706 | DARIYAV AGRO INDUSTRIES | 3534212 | 2017-07-17 16:59:49 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 73320 | 06051402402 | R. K. & SONS | 08895050465 | LAXMI COTTON AND GINNING INDUSTRIES | 5462460 | 2017-07-17 17:00:17 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 78560 | 06051402402 | R. K. & SONS | 08763409151 | PREKSHA COMMERCIALS PRIVATE LIMITED | 5582372 | 2017-07-17 17:00:39 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 79101 | 06051402402 | R. K. & SONS | 08323654512 | SARDA COTTON INDUSTRIES | 12410319 | 2017-07-17 17:01:02 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 79318 | 06051402402 | R. K. & SONS | 08285052789 | SHREE C.B. GOYAL COTTON INDUSTRIES | 12705717 | 2017-07-17 17:01:22 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC31 85839 | 06051402402 | R. K. & SONS | 08440253432 | SHREE GIRIRAJ COTTON MILL | 6926475 | 2017-07-17 17:01:48 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC37 61511 | 06051402402 | R. K. & SONS | 08183454769 | SHREE SHYAM GUWAR GUM INDUSTRIES | 6562799 | 2017-07-17 17:02:10 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC41 32985 | 06591407149 | GARG TRADING COMPANY | 09890900255 | VECTUS INDUSTRIES LTD. | 1082275 | 2017-12-05 13:40:16 | Fatehabad | ETOFTB1 | dealer mistake |
| HR06WC05 18944 | 06911400571 | BHARAT MACHINARY STORE | 03021129413 | APOLLO PUMPS PVT. LTD. | 57834 | 2015-12-03 17:15:39 | Fatehabad | ETOFTB2 | Due to non submission of R1 for 30.06.2015 |
| HR06WC13 21057 | 06981403394 | RAHUL KUMAR GAURAV KUMAR | 24011004108 | RUCHI SOYA INDUSTRIES | 15300937 | 2016-09-07 14:05:24 | Fatehabad | ETOFTB2 | Canceled on Technical Ground |
| HR06WC04 40678 | 06041401389 | DES RAJ OM PARKASH | 03801094161 | MUKESH STEEL ENTERPRISES | 38215 | 2016-09-21 12:09:14 | Fatehabad | ETOFTB2 | SOME MISTAKE IN UPLOADING |
| HR06WC04 40893 | 06041401389 | DES RAJ OM PARKASH | 03731011216 | USHA POLYCAB | 41382 | 2016-09-21 12:10:42 | Fatehabad | ETOFTB2 | SOME MISTAKE IN UPLOADING |
| HR06WC04 40835 | 06041401389 | DES RAJ OM PARKASH | 03731011216 | USHA POLYCAB | 14515 | 2016-09-21 12:12:27 | Fatehabad | ETOFTB2 | SOME MISTAKE IN UPLOADING |
| HR06WC00 80492 | 06751406382 | DIMPLE TRADING CO. | 03361045321 | PIONEER IND | 38001 | 2016-10-13 14:14:50 | Fatehabad | ETOFTB2 | SOME MISTAKE IN ONLINE UPLOADING |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 96819 | 06511407096 | KRISHNA SHOETREE | 07810055559 | BATA INDIA LIMITED | 54199 | 2016-12-20 16:12:08 | Fatehabad | ETOFTB2 | SOME MISTAKE APPLING ONLINE C- FORM |
| HR06WC10 96709 | 06511407096 | KRISHNA SHOETREE | 07810055559 | Bata India Limited. | 41848 | 2016-12-21 15:49:48 | Fatehabad | ETOFTB2 | Mistake applying online C-Form |
| 73514 | 06251408015 | JAI AMBAY TRACTOR CO. | 23119043779 | JOHN DEERE INDIA PVT. LTD. | 667897.29 | 2017-07-18 16:28:48 | Fatehabad | | wrong online entry |
| HR06WC37 07515 | 06251408015 | JAI AMBAY TRACTOR CO. | 27180392796 | JOHN DEERE INDIA PVT LTD | 1321811.12 | 2017-07-18 16:30:39 | Fatehabad | | feed wrong entry |
| HR06WC16 55200 | 06981408632 | HARYANA BRICKS COMPANY | 24511007971 | Kamakhaya Traders | 688837 | 2017-09-11 16:05:15 | Fatehabad | ETOFTB2 | MISTAKE AT THE TIME OF APPLY C- FORM APPLICATION |
| HR06WC23 68771 | 06331401569 | PARDEEP BROTHER B.K.O. | 24010401831 | KALYANI (INDIA) PVT. LTD. | 480828 | 2017-09-15 15:24:29 | Fatehabad | ETOFTB2 | AT THE TIME OF APPLY C- FORM WE MAKE MISTAKE |
| HR06WC49 60962 | 06371404651 | SHRI RAM TUBEWELL STORE | 08631665308 | Tibrewal Udyog | 74200 | 2017-09-22 13:51:48 | Fatehabad | ETOFTB2 | AT THE T6IME OF APPLY C FORM MAKE MISTAKE |
| HR06WC05 54753 | 06051401044 | NAND CYCLE WORKS | 09688800046 | T I CYCLE OF INDIA | 139629.09 | 2017-09-22 15:13:38 | Fatehabad | ETOFTB2 | AT THE TIME OF APPLY C FORM MISTAKE |
| HR06WC31 61726 | 06061408653 | M.G. TRADING COMPANY | 05005798394 | PANCHWATI PRAYOGSHALA PVT.LTD. | 1266184.89 | 2017-09-22 15:19:12 | Fatehabad | ETOFTB2 | AT THE TIME OF APPLY C FORM MISTAKE |
| HR06WC35 95781 | 06561403431 | SHEETAL BRICKS CO. | 24511008369 | 24511008369 | 662355 | 2017-09-27 16:08:18 | Fatehabad | ETOFTB2 | Selling dealer name not shown in Form C |
| HR06WC51 30345 | 06431407625 | BHAMBHU BUILDER CONTRACTOR & SUPPLIER | 08530101044 | SHREE CEMENT LTD | 301551.32 | 2017-11-27 15:39:00 | Fatehabad | ETOFTB2 | AMOUNT MISTAKE AT THE TIME OF APPLY APPLICATION |
| HR06WC38 92996 | 06471404305 | CAPITAL STEEL FURNITURE | 08063901811 | PIL ITALICA LIFE STYLE LTD. | 4566667 | 2017-11-28 11:10:39 | Fatehabad | ETOFTB2 | AMOUNT MISTAKE AT THE TIME OF APLY APLICATION |
| HR06WC53 11790 | 06671403516 | SHREE BALA JI CHURI BHANDAR | 19200266040 | RUPA & COMPANY LIMITED | 47695 | 2017-12-07 17:03:14 | Fatehabad | ETOFTB2 | CLERICAL MISTAKE IN AMOUNT |
| HR06WC55 11269 | 06671403516 | SHREE BALA JI CHURI BHANDAR | 19200266040 | RUPA & COMPANY LIMITED | 47695 | 2017-12-13 17:33:23 | Fatehabad | ETOFTB2 | CLERICAL MISTAKE IN AMOUNT |
| HR06WC19 22937 | 06581408464 | MITAL KACHI KHAL BHANDAR | 27955229520 | SAIKRUPA COTGIN LIMITED | 405354.35 | 2016-07-29 12:47:43 | Fatehabad | ETOFTB3 | CANCELLED ON TECHNICAL GROUND |
| HR06WC19 22880 | 06581408464 | MITAL KACHI KHAL BHANDAR | 27961067875 | SHREE SUDARSHAN INDUSTRIES | 359203 | 2016-07-29 12:48:59 | Fatehabad | ETOFTB3 | CANCELLED ON TECHNICAL GROUND |
| HR06WC21 85507 | 06981406304 | JONY AGRO | 03662064335 | KRISHAN ISPAT | 3048452 | 2016-09-02 10:34:02 | Fatehabad | ETOFTB3 | Not match with alp3 |
| HR06WC23 90600 | 06091408200 | AGGARWAL WOOD INDUSTRIES | 03891003853 | ARSH ENGINEERING WORKS | 42500 | 2016-10-14 11:12:01 | Fatehabad | ETOFTB3 | R1 NOT SUBMITTED BY THE DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 43653 | 06211400665 | VIRENDRA STRAW BOARD | 03401025511 | AMOLAK BOILER & PRESSURE LUDHIANA | 132855 | 2017-07-06 14:55:56 | Fatehabad | ETOFTB3 | WRONGLY ISSUED NOT VERIFIED |
| HR06WC41 60286 | 06581407979 | MANI MAHESH RICE MILL | 03342068488 | Advance Refrigeration & Water Technology | 30600 | 2017-07-17 11:39:31 | Fatehabad | ETOFTB3 | LP-3 NOT SUBMITTED |
| HR06WC44 63797 | 06391408229 | SHAM LAL KEWAL KRISHAN | 03512174561 | VISHNU MANUFACTURER | 146001 | 2017-09-06 11:10:07 | Fatehabad | ETOFTB3 | NOT VERIFIED |
| HR06WC49 55127 | 06091408782 | TIRUPATI BALA JI TRADING COMPANY | 24592201914 | PROTEX CERAMIC PVT LTD | 68193 | 2017-09-28 13:51:00 | Fatehabad | ETOFTB3 | NOT VERIFIED |
| HR06WC01 71960 | 06791403741 | GERMAN SUBMERSIBAL | 03212023503 | J.K. POLYMERS | 186021 | 2015-07-31 09:25:16 | Fatehabad | ETOFTB4 | the dealer has not shown tax amount in the request application |
| HR06WC02 31381 | 06891401261 | VINOD REDYMADE | 03592077517 | ARORA NX | 17377 | 2015-08-20 15:19:49 | Fatehabad | ETOFTB4 | amount mismatch |
| HR06WC02 03095 | 06951400743 | BHAWA GUN HOUSE | 27070344308 | General Manger Ammunation Factory | 88958 | 2016-09-06 16:05:56 | Fatehabad | ETOFTB4 | value of goods was wrong feeded |
| HR06WC01 65063 | 06391406580 | GURU KIRPA TRACTORS | 23119043779 | JOHN DEERE INDIA PVT. LTD. | 8509777.15 | 2016-09-06 16:28:43 | Fatehabad | ETOFTB4 | consignee add. wrongly mentioned |
| HR06WC00 94497 | 06501400263 | SAT PAL RAKESH KUMAR | 03552104736 | Nirmal Imports | 20400 | 2016-09-06 16:32:00 | Fatehabad | ETOFTB4 | tin no wrongly mentioned |
| HR06WC00 94327 | 06501400263 | SAT PAL RAKESH KUMAR | 03552104473 | Nirmal Imports | 35700 | 2016-09-06 16:34:49 | Fatehabad | ETOFTB4 | selling dealer tin wrongly mentioned |
| HR06WC13 52179 | 06441404855 | SACHIN MEDICAL AGENCY | 03061095538 | PAULSON PHARMA | 265233 | 2016-09-06 16:40:53 | Fatehabad | ETOFTB4 | issued twise by mistake |
| HR06WC22 64565 | 06481405706 | SARNA INDUSTRIES | 09753805083 | MAA VAISHNOW RICE & OIL MILL | 2797320 | 2016-10-06 10:16:39 | Fatehabad | ETOFTB4 | Dealer has wrongly applied |
| HR06WC23 20265 | 06291405568 | GOYAL ELECTRIC STORE | 26000002538 | R R KABEL LIMITED | 474715 | 2016-12-28 16:39:14 | Fatehabad | ETOFTB4 | tin no wrongly mentioned |
| HR06WC23 19547 | 06291405568 | GOYAL ELECTRIC STORE | 26000002538 | R R KABEL LIMITED | 1209965 | 2016-12-28 16:40:28 | Fatehabad | ETOFTB4 | tin wrongly mentioned |
| HR06WC23 52896 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03661061840 | ARNEJA MACHINE TOOLS | 7640 | 2017-01-02 16:16:36 | Fatehabad | ETOFTB4 | not received by dealer on mail |
| HR06WC26 78268 | 06451406838 | VEDIC HERBAL RESEARCH LABORATERY | 07890235450 | DALMIA HEALTHCARE LTD. | 469819 | 2017-02-08 11:28:36 | Fatehabad | ETOFTB4 | amount mis match |
| HR06WC31 00793 | 06161400838 | HANUMAN SANITARY & MARBEL HOUSE | 08271103585 | MAHESHWARI MARBLE | 124450 | 2017-03-07 14:35:41 | Fatehabad | ETOFTB4 | dealer not found c forms |
| HR06WC28 88409 | 06461403971 | M/S MONU MARKETING | 07940357691 | SOMPAN PRODUCTS PVT LTD | 709920 | 2017-03-08 15:12:06 | Fatehabad | ETOFTB4 | Delear not received earlier |
| HR06WC22 25181 | 06561404692 | R.V MARKETING TOHANA | 07760439949 | MONU MARKETING | 3739871 | 2017-03-08 15:19:15 | Fatehabad | ETOFTB4 | not received earlier |
| HR06WC29 28456 | 06331405449 | SHREE BALAJI HOSIERY | 03521062305 | MAHAJAN STEELS | 23011 | 2017-03-08 15:21:23 | Fatehabad | ETOFTB4 | not receivedby delear |
| HR06WC01 50067 | 06561401200 | KAILASH B.K.O. | 05000661468 | Vertigo Impex Private Limited | 214255 | 2017-03-27 11:18:11 | Fatehabad | ETOFTB4 | some wrong details by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|----------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 48762 | 06121400666 | VISHAVKARMA ENGG. WORKS | 09488100231 | JAI AUOT PVT. LTD. | 397596 | 2017-04-12 14:30:48 | Fatehabad | | CLERICAL MISTAKE SO FORM IS CANCELLED |
| HR06WC31 68531 | 06121400666 | VISHAVKARMA ENGG. WORKS | 09388900419 | ANIL ENTERPRISES | 988890 | 2017-04-12 14:32:37 | Fatehabad | ETOFTB4 | CLERICAL MISTAKE SO FORM IS CANCELLED |
| HR06WC11 27477 | 06091402380 | AGGARWAL MARBEL HOUSE | 09867900061 | ORIENT BELL LIMITED | 255060 | 2017-05-02 12:29:55 | Fatehabad | ETOFTB4 | not recieved by dealer |
| HR06WC28 34698 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03252094097 | RAGHAVI ISPAT UDYOG | 5427989 | 2017-05-25 13:28:48 | Fatehabad | ETOFTB4 | not recieved by delear |
| HR06WC26 23555 | 06901407706 | SHREE PHARMA | 07336909067 | Austro Labs Ltd. Narela Delhi | 2891197 | 2017-06-08 12:32:24 | Fatehabad | ETOFTB4 | message not send to dealer |
| HR06WC26 23582 | 06901407706 | SHREE PHARMA | 03481012857 | G.M. Remedies Pvt. Ltd. | 344363.6 | 2017-06-08 13:48:42 | Fatehabad | ETOFTB4 | not recieved by dealer |
| HR06WC11 34592 | 06301406581 | H.S. MEDICAL AGENCIES | 07336909067 | Austro labs Ltd | 43595 | 2017-06-08 13:51:01 | Fatehabad | ETOFTB4 | Not recieved by dealer |
| HR06WC30 92270 | 06661412598 | JAI GANESH TRADING COMPANY | 07340317281 | LOGITECH ENTERPRISES | 11729612.3 8 | 2017-06-15 15:24:47 | Fatehabad | ETOFTB4 | amount of c form wrong so form is cancelled |
| HR06WC35 03180 | 06661412598 | JAI GANESH TRADING COMPANY | 07696801320 | GURU ENTERPRISES | 3000003 | 2017-06-15 15:27:47 | Fatehabad | ETOFTB4 | TIN number wrong mentined in LP3 list so form is cancelled |
| HR06WC35 35714 | 06371400868 | MAHINDRA AGRICULTURE IMPLIMENT | 07830103327 | G.I. STEELS | 25194 | 2017-07-12 10:40:46 | Fatehabad | ETOFTB4 | The purchaser tin wrong mention by the dealer |
| HR06WC42 18957 | 06411405017 | SHRI RAM TRADING CO. | 08564001543 | BOHRA INDUSTRIES LTD. | 1764000 | 2017-07-13 16:08:38 | Fatehabad | ETOFTB4 | lp 3 list not submitted |
| HR06WC39 27332 | 06721408387 | GOURAV TRADING CO | 37820195816 | SREE SREE RAMA CORPORATION | 1591658 | 2017-08-03 13:00:21 | Fatehabad | ETOFTB4 | Dealer has applied for cancellation due to wrongly applied |
| HR06WC38 72967 | 06701405876 | KAMBOJ DIESEL POWER SERVICE | 33511080003 | Ashok Leyland | 73861 | 2017-08-10 12:16:06 | Fatehabad | ETOFTB4 | clerical mistake by the dealer firm in name and address |
| HR06WC42 28546 | 06701405876 | KAMBOJ DIESEL POWER SERVICE | 08280602526 | ASHOK LEYLAND | 289213 | 2017-08-10 12:18:33 | Fatehabad | ETOFTB4 | Clerical mistake by the dealer firm |
| HR06WC26 03788 | 06301412222 | HANUMANTA TRADERS | 24710700227 | MEGH MANI FINE CHEM LTD. | 16017066 | 2017-09-06 12:21:09 | Fatehabad | ETOFTB4 | cancanlled due to clerical mistake by the dealer |
| HR06WC29 86847 | 06301412222 | HANUMANTA TRADERS | 24710700227 | MEGH MANI FINE CHEM LTD. | 17681157 | 2017-09-06 12:22:36 | Fatehabad | ETOFTB4 | form cancelled due to clerical mistake by the dealer |
| HR06WC26 03780 | 06301412222 | HANUMANTA TRADERS | 24710700227 | MEGH MANI FINE CHEM LTD. | 24654144.0 3 | 2017-09-06 12:27:28 | Fatehabad | | form cancelled due to clerical mistake by the dealer |
| HR06WC43 17326 | 06121404352 | MUNJAL ELECTRIC | 03632186717 | VINAY ENTERPRISES | 75358 | 2017-09-08 16:59:42 | Fatehabad | ETOFTB4 | missing in transaction dealer has not received for so rejected |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|-----------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 66588 | 06491412248 | SACH FOOD PRODUCTS | 09371108314 | ALISHA ENGINEERING WORKS | 40800 | 2017-09-08 17:01:00 | Fatehabad | ETOFTB4 | missing in transaction dealer has not received so rejected |
| HR06WC43 67930 | 06081401561 | SHRI MAHALUXMI TRADERS | 07060450325 | MARUTI HOSIERY | 145572 | 2017-09-08 17:02:51 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC43 67966 | 06081401561 | SHRI MAHALUXMI TRADERS | 07060450325 | MARUTI HOSIERY | 106451 | 2017-09-08 17:03:27 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC43 68032 | 06081401561 | SHRI MAHALUXMI TRADERS | 07210044928 | AGGARWAL HOSIERY INDUSTRIES | 41820 | 2017-09-08 17:04:03 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC43 68363 | 06081401561 | SHRI MAHALUXMI TRADERS | 07060450325 | MARUTI HOSIERY | 31889 | 2017-09-08 17:04:41 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC43 68316 | 06081401561 | SHRI MAHALUXMI TRADERS | 07967151361 | AFIYA ENTERPRISES, | 174301 | 2017-09-08 17:05:09 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC43 68057 | 06081401561 | SHRI MAHALUXMI TRADERS | 07210044928 | AGGARWAL HOSIERY INDUSTRIES | 74174 | 2017-09-08 17:05:56 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC48 77060 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03252094097 | RAGHAVI ISPAT UDYOG | 1535242 | 2017-09-20 12:03:49 | Fatehabad | ETOFTB4 | clerical mistake by the dealer so form is cancelled |
| HR06WC48 75442 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03141045442 | KULJEET HARDWAE | 252947 | 2017-09-20 12:05:36 | Fatehabad | ETOFTB4 | Clerical mistake by the dealer so form is cancelled |
| HR06WC48 79186 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03592107005 | VEDANT AUTOMOTIVE | 1615604 | 2017-09-20 12:07:25 | Fatehabad | ETOFTB4 | Clerical mistake by the dealer so form is cancelled |
| HR06WC48 79324 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03962093367 | avinash multi castinG | 2220178 | 2017-09-20 12:09:42 | Fatehabad | ETOFTB4 | Clerical mistake by the dealer so form is cancelled |
| HR06WC48 68944 | 06121400666 | VISHAVKARMA ENGG. WORKS | 03931024880 | G. S. AGRICULTURAL INDUSTRY | 1623454 | 2017-09-20 12:10:42 | Fatehabad | ETOFTB4 | Clerical mistake by the dealer so form is cancelled |
| HR06WC20 92861 | 06031403965 | SHIV TRADING COMPANY | 09825805765 | RAM TOBACCO TRADERS | 499642 | 2017-09-22 13:50:32 | Fatehabad | ETOFTB4 | clreical mistake by the dealer so cancelled |
| HR06WC11 37047 | 06871405928 | MODERN SHOE MART | 03621063608 | Vivek Woolen Mills | 73331 | 2017-10-06 16:11:52 | Fatehabad | ETOFTB4 | This c form is not received by the dealer by the earr of email so form is cancelled |
| HR06WC51 88595 | 06401400027 | Modern Readywears | 27520384073 | Mehta Creation | 22141 | 2017-10-16 12:04:07 | Fatehabad | | technical arrear so form is cancelled |
| HR06WC50 40392 | 06231401915 | RATA KHERA BRICKS CO. | 24010401831 | KALYANI INDIA PVT LTD | 1115900 | 2017-10-16 12:05:31 | Fatehabad | ETOFTB4 | technical arrear so form is cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 78952 | 06351412479 | M/S BANSAL CROCKERY | 24091806220 | SHRIJI METAL | 24696 | 2017-12-05 13:04:24 | Fatehabad | ETOFTB4 | this forms not received by the dealer so form is cancelled |
| HR06WC52 78944 | 06351412479 | M/S BANSAL CROCKERY | 27340082987 | KETAN METAL WORKS | 99155 | 2017-12-05 13:05:00 | Fatehabad | ETOFTB4 | this forms not received by the dealer so form is cancelled |
| HR06WC55 55544 | 06221401387 | PUNIA FURNITURE HOUSE | 03471011068 | k.c. pipes pvt.ltd. | 73669 | 2017-12-21 14:59:15 | Fatehabad | ETOFTB4 | bill date not right so the dealer is cancelled form |
| HR06WC36 41596 | 06141402595 | BHARAT PLYWOOD | 07770163154 | CENTURY PLYBOARDS (INDIA) LTD. | 2857099 | 2018-01-17 15:41:06 | Fatehabad | ETOFTB4 | clerical mistake by the dealer in amount and bill |
| HR06WC47 96658 | 06431401999 | KUKREJA CYCLE CO. | 03351006090 | SETH INDUSTRIAL CORPORATION | 98409 | 2018-02-09 14:52:16 | Fatehabad | ETOFTB4 | This form not sent to the deaer by networking problem so cancelled |
| HR06WC51 03905 | 06901407706 | SHREE PHARMA | 03781151693 | MICRO LABS LTD. | 3073953 | 2018-02-27 16:24:34 | Fatehabad | ETOFTB4 | clerical mistake in total amount by the dealer firm |
| HR06WC58 48387 | 06151401862 | SUNIL KUMAR NARENDER KUMAR | 03401102626 | Mahavir Machindery Store | 11802 | 2018-03-07 15:21:03 | Fatehabad | ETOFTB4 | clericals mistake by the dealer so cancelled |
| HR06WC58 48373 | 06151401862 | SUNIL KUMAR NARENDER KUMAR | 03401102626 | MAHAVIR MACHINDERY STORE | 81481 | 2018-03-07 15:21:43 | Fatehabad | ETOFTB4 | clericals mistake by the dealer so cancelled |
| HR06WC58 48462 | 06151401862 | SUNIL KUMAR NARENDER KUMAR | 03401102626 | Mahavir Machindery Store | 146816 | 2018-03-07 15:22:20 | Fatehabad | ETOFTB4 | clericals mistake by the dealer so cancelled |
| HR06WC26 72156 | 06321402399 | PAWAN AGRICULTURE IMPLIMENTS | 03701044164 | Shree Shiv Enterprises | 174732 | 2018-03-19 14:33:52 | Fatehabad | ETOFTB4 | this form is cancelled by dealer requst |
| HR06WC57 74470 | 06681406275 | MAMUPURIA ELECTRIC & ENGINEERING WORKS | 03701044164 | SHREE SHIV ENTERPRISES | 163933 | 2018-03-30 09:51:48 | Fatehabad | ETOFTB4 | clericals mistake by the dealer so rejected |
| HR06WC30 64886 | 06321402399 | PAWAN AGRICULTURE IMPLIMENTS | 03701044164 | Shree Ganesh Enterprises | 706994 | 2018-04-03 16:06:10 | Fatehabad | ETOFTB4 | This form cancelled by clerical mistake by the dealer firm name so cancelled |
| HR06WC02 55649 | 06471818592 | PLast Alloys India Ltd | 09550001635 | RELIANCE INDUSTRIES LTD. | 1713543.78 | 2016-04-21 12:24:09 | Gurugram (E) | ETOGRE1 | wrong applied |
| HR06WC04 93769 | 06471818592 | PLast Alloys India Ltd | 09550001635 | RELIANCE INDUSTRIES LIMITED | 1943309 | 2016-04-21 12:26:55 | | ETOGRE1 | Wrong apply |
| HR06WC02 55734 | 06471818592 | PLast Alloys India Ltd | 07810156245 | RELIANCE IND. LTD. | 142358.06 | 2016-04-21 12:28:30 | Gurugram (E) | ETOGRE1 | wrong apply |
| HR06WC13 02196 | 06641819905 | KAUTILYA INDUSTRY PVT LTD | 33343201729 | PALLAVA TEXTILES (P) LTD. | 6901502 | 2016-10-25 15:56:50 | Gurugram (E) | ETOGRE1 | Bill Wrongly entered |
| HR06WC19 56600 | 06911836877 | NEETEE APPAREL LLP | 07570143868 | Interface | 50681 | 2016-11-07 11:45:33 | Gurugram (E) | ETOGRE1 | Wrong mentioned wrongly |
| HR06WC18 49358 | 06151823909 | Bharat Enterprises | 33420885907 | IDEAL FASTENER INDIA PVT LTD | 155543 | 2016-12-08 16:20:20 | Gurugram (E) | ETOGRE1 | wrong tax calculated |
| HR06WC18 09670 | 06151823909 | Bharat Enterprises | 07200166329 | EAGLE FORGINGS PVT LTD | 394753 | 2016-12-08 16:21:38 | Gurugram (E) | ETOGRE1 | wrong tax calculated |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 80300 | 06931837739 | INDIAN CLOTHING LEAGUE PVT LTD. | 27390550063 | Bonn india | 4376040 | 2016-12-30 18:08:04 | Gurugram (E) | ETOGRE1 | TAX AMOUNT IS NOT BIFURCATED |
| HR06WC13 80434 | 06931837739 | INDIAN CLOTHING LEAGUE PVT LTD. | 07510418698 | yash enterprises | 4633447 | 2016-12-30 18:12:10 | Gurugram (E) | ETOGRE1 | TAX AMOUNT IS NOT BIFURCATED |
| HR06WC20 01869 | 06911836877 | NEETEE APPAREL LLP | 07020175837 | Clone Mannequins INC | 15023 | 2017-02-20 13:01:32 | Gurugram (E) | ETOGRE1 | TIN NO. OF SELLER IS WRONGLY MENTIONED |
| HR06WC19 56499 | 06911836877 | NEETEE APPAREL LLP | 07570143868 | Interface | 60065 | 2017-02-20 13:02:27 | Gurugram (E) | ETOGRE1 | TIN NO. OF SELLER IS WRONGLY MENTIONED |
| HR06WC19 56607 | 06911836877 | NEETEE APPAREL LLP | 07570143868 | Interface | 33198 | 2017-02-20 13:03:32 | Gurugram (E) | ETOGRE1 | TIN NO. OF SELLER IS WRONGLY MENTIONED |
| HR06WC19 56609 | 06911836877 | NEETEE APPAREL LLP | 07570143868 | Interface | 83555 | 2017-02-20 13:04:30 | Gurugram (E) | ETOGRE1 | TIN NO. OF SELLER IS WRONGLY MENTIONED |
| HR06WC18 88542 | 06921814513 | Pricol | 07910207212 | ADVANCE TECH SERVICES PVT LTD. | 301563 | 2017-03-06 17:16:14 | Gurugram (E) | ETOGRE1 | some of invoices are not included |
| HR06WC23 72918 | 06921814513 | Pricol | 33432202143 | HINDUSTAN DIE CASTINGS | 4481635.68 | 2017-03-06 18:12:32 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 72941 | 06921814513 | Pricol | 33432202143 | HINDUSTAN DIE CASTINGS | 12254202.49 | 2017-03-06 18:13:18 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC17 78776 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS, | 1129381.73 | 2017-03-06 18:14:28 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 73625 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 1431668.77 | 2017-03-06 18:15:15 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC18 29168 | 06921814513 | Pricol | 29740282457 | SRUJANA ENTERPRISES | 539452.29 | 2017-03-06 18:16:20 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 66594 | 06921814513 | Pricol | 29740282457 | SRUJANA ENTERPRISES | 163316.55 | 2017-03-06 18:17:47 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 66598 | 06921814513 | Pricol | 29740282457 | SRUJANA ENTERPRISES | 783575.2 | 2017-03-06 18:18:48 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 72375 | 06921814513 | Pricol | 29910053783 | ASSOCIATED HYDRO PRESSINGS PVT LTD | 386935.02 | 2017-03-06 18:20:35 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC18 29979 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 11375463.95 | 2017-03-06 18:21:36 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
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| HR06WC23 72407 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 4651368.25 | 2017-03-06 18:22:24 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC17 79643 | 06921814513 | Pricol | 29310097084 | EXCEL SPRINGS PVT LTD., | 341880.55 | 2017-03-06 18:23:36 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 66186 | 06921814513 | Pricol | 29310097084 | EXCEL SPRINGS PTV LTD | 393213.7 | 2017-03-06 18:24:29 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 75271 | 06921814513 | Pricol | 29310097084 | EXCEL SPRINGS PTV LTD | 57519.84 | 2017-03-06 18:25:15 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 72387 | 06921814513 | Pricol | 33022223854 | EXCEL POLY PRODUCTS | 83066.95 | 2017-03-06 18:26:45 | Gurugram (E) | ETOGRE1 | SOME OF INVOICES ARE NOT INCLUDED |
| HR06WC23 79908 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 1071878.22 | 2017-03-08 15:28:38 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| 11494 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 848127 | 2017-03-08 15:29:37 | (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 14760 | 06921814513 | Pricol | 33432202143 | HINDUSTAN DIE CASTINGS | 8124819.62 | 2017-03-08 15:30:49 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 27760 | 06921814513 | Pricol | 33432202143 | HINDUSTAN DIE CASTINGS | 2247274 | 2017-03-08 15:31:39 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 27786 | 06921814513 | Pricol | 33432202143 | HINDUSTAN DIE CASTINGS | 12252142 | 2017-03-08 15:32:46 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09350 | 06921814513 | Pricol | 33222027901 | SUMEKA PRECISION COMPONENTS INDIA PRIVATE LIMITED | 11748628 | 2017-03-08 15:34:48 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC26 61701 | 06471818592 | PLast Alloys India Ltd | 24222300707 | RELIANCE IND. LTD. | 1863701 | 2017-03-08 15:37:41 | Gurugram (E) | ETOGRE1 | TIN NO OF PURCHASING DAELER IS WRONGLY MENTIONED |
| HR06WC24 09320 | 06921814513 | Pricol | 33222027901 | SUMEKA PRECISION COMPONENTS INDIA PRIVATE LIMITED | 4471976 | 2017-03-08 15:39:04 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC18 29495 | 06921814513 | Pricol | 33222027901 | SUMEKA PRECISION COMPONENTS INDIA | 10406393.9 2 | 2017-03-08 15:39:58 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 13876 | 06921814513 | Pricol | 33222027901 | SUMEKA PRECISION COMPONENTS INDIA PRIVATE LIMITED | 2868279.73 | 2017-03-08 15:40:46 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09249 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 5769161 | 2017-03-08 17:34:11 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 08799 | 06921814513 | Pricol | 29740282457 | SRUJANA ENTERPRISES | 941646 | 2017-03-08 17:35:16 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC24 08674 | 06921814513 | Pricol | 29630312830 | SRUJANA INDUSTRIES | 343128 | 2017-03-08 17:36:02 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 72736 | 06921814513 | Pricol | 33391883035 | SREE ALLOYS PRECISION INDIA PRIVATE LIMITED | 3203488.88 | 2017-03-08 17:37:20 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 09668 | 06921814513 | Pricol | 33391883035 | SREE ALLOYS PRECISION INDIA PRIVATE LIMITED | 2838640 | 2017-03-08 17:38:03 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC18 27698 | 06921814513 | Pricol | 33342200980 | KRISHNA RUBBER PRODUCTS | 273658.08 | 2017-03-08 17:39:11 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 09618 | 06921814513 | Pricol | 33342200980 | KRISHNA RUBBER PRODUCTS | 84784 | 2017-03-08 17:39:54 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 27647 | 06921814513 | Pricol | 29760060316 | FINE PLASTICS | 9205198 | 2017-03-08 17:40:55 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 08359 | 06921814513 | Pricol | 29350461879 | CIPSA TEC INDIA PRIVATE LIMITED | 3922802 | 2017-03-08 17:41:39 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 65893 | 06921814513 | Pricol | 27860410464 | M TECH INNOVATIONS LTD | 2066606.27 | 2017-03-08 17:46:30 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 07978 | 06921814513 | Pricol | 27860410464 | M TECH INNOVATIONS LTD | 1968040 | 2017-03-08 17:47:31 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 10013 | 06921814513 | Pricol | 33573061389 | MARKS CORPORATION | 34543 | 2017-03-08 17:48:37 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC17 78261 | 06921814513 | Pricol | 07910207212 | ADVANCE TECH SERVICES PVT LTD. | 23970 | 2017-03-08 17:49:27 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 27741 | 06921814513 | Pricol | 33932024649 | P.S.P AUTO | 591292 | 2017-03-08 17:52:22 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 80188 | 06921814513 | Pricol | 33932024649 | P.S.P AUTO | 299294.46 | 2017-03-08 17:53:17 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 73759 | 06921814513 | Pricol | 33932024649 | P.S.P AUTO | 446453.78 | 2017-03-08 17:54:03 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 09550 | 06921814513 | Pricol | 33261000164 | TAMIL NADU HEAT TREATMENT FETTLING SERVICES PRIVATE LTD., | 950362 | 2017-03-08 17:54:58 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | _NAME | Attended | Reason |
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| HR06WC23 78455 | 06921814513 | Pricol | 33261000164 | TAMIL NADU HEAT TREATMENT FETTLING SERVICES PRIVATE LTD., | 369246.23 | 2017-03-08 17:55:38 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC18 29659 | 06921814513 | Pricol | 33261000164 | TAMILNADU HEAT TREATMENT AND | 840092.71 | 2017-03-08 17:56:36 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 74983 | 06921814513 | Pricol | 27060351443 | MIJU COMPONENTS PRIVATE LIMITED | 2211.36 | 2017-03-08 17:57:34 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC18 27738 | 06921814513 | Pricol | 27060351443 | MIJU COMPONENTS PVT. LTD. | 2126.25 | 2017-03-08 17:58:13 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 65594 | 06921814513 | Pricol | 27060351443 | MIJU COMPONENTS PRIVATE LIMITED | 1417.5 | 2017-03-08 17:59:57 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 08100 | 06921814513 | Pricol | 29020053157 | SUPRAJIT ENGINEERING LTD | 3021191 | 2017-03-08 18:01:28 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 66082 | 06921814513 | Pricol | 29020053157 | SUPRAJIT ENGINEERING LTD | 2954716.38 | 2017-03-08 18:02:08 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC18 29617 | 06921814513 | Pricol | 29020053157 | SUPRAJIT ENGINEERING LIMITED | 3292430.7 | 2017-03-08 18:02:45 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 65994 | 06921814513 | Pricol | 29020053157 | SUPRAJIT ENGINEERING LTD | 361566.68 | 2017-03-08 18:03:21 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 09536 | 06921814513 | Pricol | 33252023083 | Libra Industries | 3047280 | 2017-03-08 18:04:06 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 27476 | 06921814513 | Pricol | 33252023083 | Libra Industries | 2439729.84 | 2017-03-08 18:04:43 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC24 09534 | 06921814513 | Pricol | 33252023083 | Libra Industries | 1203709 | 2017-03-08 18:05:21 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 72601 | 06921814513 | Pricol | 33252023083 | Libra Industries | 2566164.08 | 2017-03-08 18:06:01 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC18 29549 | 06921814513 | Pricol | 09788817121 | SUPERTECH FIRE SAFETY SYSTEM | 66357.91 | 2017-03-08 18:06:46 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 74724 | 06921814513 | Pricol | 09788817121 | M/S SUPERTECH FIRE SAFETY SYSTEM | 91568.26 | 2017-03-08 18:07:24 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |
| HR06WC23 81953 | 06921814513 | Pricol | 09788817121 | M/S SUPERTECH FIRE SAFETY SYSTEM | 35814 | 2017-03-08 18:07:59 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE ARE NOT INCLUDED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 08318 | 06921814513 | Pricol | 29310097084 | EXCEL SPRINGS PTV LTD | 326433 | 2017-03-15 11:10:49 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09757 | 06921814513 | Pricol | 33451981942 | JOTHI DAYAL INDUSTRIES | 3347534 | 2017-03-15 11:13:00 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09573 | 06921814513 | Pricol | 33280580337 | ELEKTRONIKA SALES PVT. LTD., | 5074469 | 2017-03-15 11:15:16 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 11643 | 06921814513 | Pricol | 33966306746 | EMMARKAY ENGINEERING WORKS | 3855353 | 2017-03-15 11:16:13 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 74660 | 06921814513 | Pricol | 07680299731 | ASTHA CIRCUIT PRODUCTS | 68166.6 | 2017-03-15 11:16:58 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 64888 | 06921814513 | Pricol | 07680299731 | ASTHA CIRCUIT PRODUCTS | 79040 | 2017-03-15 11:17:40 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 65088 | 06921814513 | Pricol | 08761652093 | JLC ELECTROMET PVT. LTD. | 1129756.84 | 2017-03-15 11:18:27 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82117 | 06921814513 | Pricol | 08761652093 | JLC ELECTROMET PVT. LTD. | 1000792 | 2017-03-15 11:19:09 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82114 | 06921814513 | Pricol | 08761652093 | JLC ELECTROMET PVT. LTD. | 411807 | 2017-03-15 11:19:50 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC27 95490 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 420287.27 | 2017-03-15 11:20:45 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC27 91091 | 06921814513 | Pricol | 04610009304 | CONTINENTAL DEVICE INDIA LTD. | 111892.59 | 2017-03-15 11:21:26 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 81591 | 06921814513 | Pricol | 04610009304 | CONTINENTAL DEVICE INDIA LTD. | 753341 | 2017-03-15 11:23:04 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 65799 | 06921814513 | Pricol | 27710017648 | J D PRECISION PVT LTD | 752293.5 | 2017-03-15 11:26:43 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82627 | 06921814513 | Pricol | 27710017648 | J D PRECISION PVT LTD | 218972 | 2017-03-15 12:05:34 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 74811 | 06921814513 | Pricol | 09888800337 | M/S REDIYENT POLYMERS P. LTD. | 861967.32 | 2017-03-15 12:06:27 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC18 28202 | 06921814513 | Pricol | 09888800337 | RADIANT POLYMERS PVT. LTD. | 3885353.58 | 2017-03-15 12:07:53 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 65409 | 06921814513 | Pricol | 09888800337 | M/S REDIYENT POLYMERS P. LTD. | 1772422.98 | 2017-03-15 12:09:03 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82224 | 06921814513 | Pricol | 09888800337 | M/S REDIYENT POLYMERS P. LTD. | 4247944 | 2017-03-15 12:09:55 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 74813 | 06921814513 | Pricol | 09888800337 | M/S REDIYENT POLYMERS P. LTD. | 5086642.08 | 2017-03-15 12:12:12 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82383 | 06921814513 | Pricol | 27060344750 | ASHVINI MAGENTS PVT LTD | 1363887 | 2017-03-15 12:14:12 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| 65586 | 06921814513 | Pricol | 27060344750 | ASHVINI MAGENTS PVT LTD | 1345109.15 | 2017-03-15 12:28:06 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 65580 | 06921814513 | Pricol | 27060344750 | ASHVINI MAGENTS PVT LTD | | 2017-03-15 12:31:37 | (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 82380 | 06921814513 | Pricol | 27060344750 | ASHVINI MAGENTS PVT LTD | 346817 | 2017-03-15 12:32:23 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 14210 | | Pricol | 33512024783 | PAVITHRA INDUSTRIES | 543926.44 | 2017-03-15 12:33:29 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| 09940 | | Pricol | 33512024783 | PAVITHRA INDUSTRIES | 507728 | 2017-03-15 12:34:13 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09939 | 06921814513 | Pricol | 33512024783 | PAVITHRA INDUSTRIES | 154396 | 2017-03-15 12:34:55 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 09643 | | Pricol | 33352202672 | PRECICRAFT COMPONENTS INDIA PRIVATE LTD., | 696720 | 2017-03-15 12:36:25 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC23 65825 | 06921814513 | Pricol | 27840847072 | JOHNSON CONTROLS PRICOL PRIVATE LIMITED | 168788.08 | 2017-03-15 12:37:11 | Gurugram (E) | ETOGRE1 | some of bills are not included |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 08653 | 06921814513 | Pricol | 29610048225 | PRESS COMP INTERNATIONAL PRIVATE LTD | 736695 | 2017-03-15 17:35:39 | Gurugram (E) | ETOGRE1 | some of bills are not included |
| HR06WC24 08377 | 06921814513 | Pricol | 29430054144 | PRECISION MOULDED COMPONENTS | 116354 | 2017-03-15 17:37:50 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 75085 | 06921814513 | Pricol | 27840847072 | JOHNSON CONTROLS PRICOL PRIVATE LIMITED | 993007.74 | 2017-03-15 17:41:38 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 07886 | 06921814513 | Pricol | 27840847072 | JOHNSON CONTROLS PRICOL PRIVATE LIMITED | 54740 | 2017-03-15 17:42:22 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC18 28068 | 06921814513 | Pricol | 27840847072 | PRICOL PUNE PRIVATE LIMITED | 11862.97 | 2017-03-15 17:44:14 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC18 27733 | 06921814513 | Pricol | 33830944609 | MASS AUTO COMPONENTS UNIT 2 | 274825.71 | 2017-03-15 17:45:07 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 73685 | 06921814513 | Pricol | 33830944609 | MASS AUTO COMPONENTS | 273304.7 | 2017-03-15 17:45:50 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| 73690 | 06921814513 | Pricol | 33830944609 | MASS AUTO COMPONENTS | 898625.86 | 2017-03-15 17:46:25 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| 28439 | 06921814513 | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 497250 | 2017-03-15 17:47:24 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 66348 | | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 554625 | 2017-03-15 17:49:42 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 66352 | | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 506812.5 | 2017-03-15 17:50:18 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 75390 | | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 351133.98 | 2017-03-15 17:50:59 | (E) | ETOGRE1 | some of the bills are not included |
| 08404 | 06921814513 | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 1309604 | 2017-03-15 17:51:49 | (E) | ETOGRE1 | some of the bills are not included |
| 75400 | 06921814513 | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 1024141.97 | 2017-03-15 17:52:32 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| 08402 | 06921814513 | Pricol | 29440691768 | SAICHEM CONSOLIDATED | 535500 | 2017-03-15 17:53:07 | Gurugram (E) | | some of the bills are not included |
| 11417 | 06921814513 | Pricol | 33602208209 | ALU DYCO MFG.CO. | 5806143 | 2017-03-15 17:54:14 | (E) | ETOGRE1 | some of the bills are not included |
| 26960 | 06921814513 | | 33602208209 | ALU DYCO MFG.CO. | 1392632.52 | 2017-03-15 17:54:49 | (E) | ETOGRE1 | some of the bills are not included |
| 78998 | 06921814513 | Pricol | 33671364513 | ACCURATE JIG BUSHING | 16671.9 | 2017-03-15 17:55:49 | (E) | ETOGRE1 | some of the bills are not included |
| 10045 | 06921814513 | Pricol | 33671364513 | ACCURATE JIG BUSHING | 41658 | 2017-03-15 17:56:39 | (E) | ETOGRE1 | some of the bills are not included |
| 66880 | 06921814513 | Pricol | 33232204096 | AARU SPRING MACHINERY | 156686.97 | 2017-03-15 17:57:23 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 76529 | | Pricol | 33232204096 | AARU SPRING MACHINERY | 67771.86 | 2017-03-15 17:58:46 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 27696 | | Pricol | 33232204096 | AARU SPRING MACHINERY | 10237 | 2017-03-15 17:59:30 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 72378 | 06921814513 | Pricol | 29910053783 | ASSOCIATED HYDRO PRESSINGS PVT LTD | 1539883.37 | 2017-03-15 18:00:20 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 08905 | 06921814513 | Pricol | 29910053783 | ASSOCIATED HYDRO PRESSINGS PVT LTD | 1555829 | 2017-03-15 18:01:02 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 57861 | | Pricol | 33921384503 | ACCURATE SPRINGS P.LTD | 861 | 2017-03-15 18:02:00 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 79878 | 06921814513 | Pricol | 33751003435 | BEAD CO | 37454.4 | 2017-03-15 18:04:07 | Gurugram (E) | ETOGRE1 | some of the bills are not included |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC23 79873 | 06921814513 | Pricol | 33751003435 | BEAD CO | 37454.4 | 2017-03-15 18:04:56 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09119 | 06921814513 | Pricol | 33022223854 | EXCEL POLY PRODUCTS | 184391 | 2017-03-15 18:05:43 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09115 | 06921814513 | Pricol | 33022223854 | EXCEL POLY PRODUCTS | 224180 | 2017-03-15 18:06:23 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 79070 | 06921814513 | Pricol | 33910983074 | MAHATHA PETROLEUM PRIVATE LTD | 199257 | 2017-03-15 18:07:14 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 76587 | 06921814513 | Pricol | 33462221575 | SRI MAHALAKSHMI INDUSTRIAL PLASTICS | 16034.4 | 2017-03-15 18:08:01 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 73737 | 06921814513 | Pricol | 33892023119 | MUTHU POLY PRODUCTS | 148585.98 | 2017-03-15 18:08:52 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC18 29637 | 06921814513 | Pricol | 33182467333 | SUPREME FINE WIRES | 730023.03 | 2017-03-15 18:09:33 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09943 | 06921814513 | Pricol | 33521324001 | SREE BALAJI INDUSTRY | 775158 | 2017-03-15 18:10:31 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 11516 | 06921814513 | Pricol | 33806230398 | HI-TECH ARAI PRIVATE LIMITED | 318250 | 2017-03-15 18:11:25 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09079 | 06921814513 | Pricol | 33020860810 | SUNDARAM DYNACAST LIMITED | 9386875 | 2017-03-15 18:12:24 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 57864 | 06921814513 | Pricol | 33931944333 | GOLDEN SIGNS | 1055232 | 2017-03-15 18:13:07 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 08705 | 06921814513 | Pricol | 29640687293 | SRP SYNTHETIC RUBBER PRODUCTS PRIVATE LIMITED | 126419 | 2017-03-15 18:13:55 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09146 | 06921814513 | Pricol | 33042028097 | SRRI HARI PLASTIC | 187508 | 2017-03-15 18:14:53 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 65683 | 06921814513 | Pricol | 27340017512 | PRASAD PLASTIC & ENGG. WORKS | 7078.5 | 2017-03-15 18:15:34 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 82456 | 06921814513 | Pricol | 27340017512 | PRASAD PLASTIC & ENGG. WORKS | 21444 | 2017-03-15 18:16:11 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 73043 | 06921814513 | Pricol | 33462027769 | GURU PLASTICS | 168576.72 | 2017-03-15 18:16:55 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 11794 | | Pricol | 33462027769 | GURU PLASTICS | 232479 | 2017-03-15 18:17:30 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC23 66705 | 06921814513 | Pricol | 33132026059 | KAMAL INDUSTRIES | 37796.36 | 2017-03-15 18:18:28 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC18 27696 | 06921814513 | Pricol | 33132026059 | KAMAL INDUSTRIES | 15450.98 | 2017-03-15 18:19:03 | (E) | ETOGRE1 | some of the bills are not included |
| HR06WC24 09184 | 06921814513 | Pricol | 33132026059 | KAMAL INDUSTRIES | 49869 | 2017-03-15 18:19:37 | Gurugram (E) | ETOGRE1 | some of the bills are not included |
| HR06WC29 40433 | 06601811779 | LOGWELL FORGE LTD. | 07400024987 | INDIAN OIL CORPORATION | 2417616 | 2017-03-21 17:42:26 | Gurugram (E) | ETOGRE1 | DESCREPTION OF GOODS IS WRONGLY MENTIONED |
| HR06WC29 40769 | 06601811779 | LOGWELL FORGE LTD. | 09552100006 | INNDIAN OIL CORPORATION LIMITED | 5983188 | 2017-03-21 17:44:03 | Gurugram (E) | ETOGRE1 | DESCREPTION OF GOODS IS WRONGLY MENTIONED |
| HR06WC24 11492 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 283840 | 2017-03-23 14:15:50 | Gurugram (E) | ETOGRE1 | missing inv |
| 08566 | 06921814513 | Pricol | 29510046049 | SYSCON INSTRUMENTS PVT LTD | 4590 | 2017-03-23 14:17:31 | (E) | ETOGRE1 | missing inv |
| HR06WC23 65509 | | Pricol | 24100107699 | GIC INDUSTRIAL COMPONENTS LLP | 2657670.45 | 14:20:01 | Gurugram (E) | ETOGRE1 | missing inv |
| HR06WC23 82328 | 06921814513 | Pricol | 24100107699 | GIC INDUSTRIAL COMPONENTS LLP | 2411047 | 2017-03-23 14:31:22 | Gurugram (E) | ETOGRE1 | inv missing |

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| HR06WC23 64041 | 06921814513 | Pricol | 03911004715 | ATUL FASTENERS PVT. LTD. | 1083569.51 | 2017-03-23 14:37:06 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 74516 | 06921814513 | Pricol | 03911004715 | ATUL FASTENERS PVT. LTD. | 418470.3 | 2017-03-23 14:39:10 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 81567 | 06921814513 | Pricol | 03911004715 | ATUL FASTENERS PVT. LTD. | 151908 | 2017-03-23 14:40:47 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11734 | 06921814513 | Pricol | 03911004715 | ATUL FASTENERS PVT. LTD. | 1443455 | 2017-03-23 14:42:35 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 66859 | 06921814513 | Pricol | 33192024086 | MANOJ INDUSTRIES | 32703.76 | 2017-03-23 14:43:54 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09232 | 06921814513 | Pricol | 33192024086 | MANOJ INDUSTRIES | 19623 | 2017-03-23 14:44:58 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 74583 | 06921814513 | Pricol | 07050193135 | MITUTOYO SOUTH ASIA P LTD | 9758.34 | 2017-03-23 14:46:22 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 74500 | 06921814513 | Pricol | 03831025323 | SML ISUZU LTD. | 297528.9 | 2017-03-23 14:47:25 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09995 | 06921814513 | Pricol | 33532223331 | SRI VENKATESWARA TOOLS DIES | 55705 | 2017-03-23 14:49:07 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 66094 | 06921814513 | Pricol | 29160020488 | INTERPLEX ELECTRONICS INDIA PVT LTD | 21062.53 | 2017-03-23 14:50:11 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC17 80442 | 06921814513 | Pricol | 29160020488 | INTERPLEX ELECTRONICS INDIA PVT | 8235.8 | 2017-03-23 14:51:15 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 73242 | 06921814513 | Pricol | 33761665406 | INTERPLEX ELECTRONICS INDIA PVT. LTD., | 43813.38 | 2017-03-23 14:52:33 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 66152 | 06921814513 | Pricol | 29270799095 | BAPPANALLI ENTERPRISES VIKAS COLD FORGE | 22050.01 | 2017-03-23 14:54:08 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64599 | 06921814513 | Pricol | 07510364669 | BELSEN ENTERPRISES | 133621.5 | 2017-03-23 14:55:20 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC17 80047 | 06921814513 | Pricol | 24573601522 | GLOBAL ELECTRONICS CO, | 32438.98 | 2017-03-23 14:56:27 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 28232 | 06921814513 | Pricol | 27410399217 | RAJKAMAL BARSCAN SYSTEMS PVT LTD | 13494.6 | 2017-03-23 14:57:41 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 28299 | 06921814513 | Pricol | 09688800150 | ROCKWIN FLOW METER INDIA PVT LTD | 33589.35 | 2017-03-23 14:58:48 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64456 | 06921814513 | Pricol | 07070193609 | MONOCHEM GRAPHICS P LTD | 16638.75 | 2017-03-23 14:59:48 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC17 80421 | 06921814513 | Pricol | 33791122432 | INETEST TECHNOLOGIES INDIA PVT.LTD, | 182356.06 | 2017-03-23 15:01:01 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 63714 | 06921814513 | Pricol | 02030300559 | CONTROL PRINT LTD | 18880.8 | 2017-03-23 15:02:12 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 08133 | 06921814513 | Pricol | 29150593618 | MICROO MACHINE TOOLS | 150368 | 2017-03-23 15:03:38 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 08365 | 06921814513 | Pricol | 29350801961 | KHANNA TRADERS & ENGINEERS | 477596 | 2017-03-23 15:04:47 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64337 | 06921814513 | Pricol | 05006454114 | CRAFTSMEN GRAPHICS | 211718.86 | 2017-03-23 15:05:44 | Gurugram (E) | ETOGRE1 | inv missing |
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| HR06WC24 08442 | 06921814513 | Pricol | 29450047246 | SRI. LAKSHMI TOOLS | 402257 | 2017-03-23 15:08:48 | Gurugram (E) | ETOGRE1 | inv missing |

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| HR06WC23 82393 | 06921814513 | Pricol | 27130047649 | URAVI T AND WEDGE LAMPS PVT LTD | 1328859 | 2017-03-23 15:10:03 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11578 | 06921814513 | Pricol | 33912024369 | SRI BUVANESWARI PLASTICS | 26299 | 2017-03-23 15:11:17 | Gurugram (E) | ETOGRE1 | inv missing |
| 08574 | 06921814513 | Pricol | 29510058562 | IFB INDUSTRIES LIMITED | 135691 | 2017-03-23 15:12:14 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 08187 | 06921814513 | Pricol | 29270279757 | M/S DHANU ENTERPRISES | 64648 | 2017-03-23 15:13:27 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 28130 | 06921814513 | Pricol | 07540041109 | R.S. SPRING INDUSTRIES | 841068.28 | 2017-03-23 15:14:51 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64814 | 06921814513 | Pricol | 07540041109 | R S SPRING INDUSTRIES | 70052.85 | 2017-03-23 15:15:43 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 81934 | 06921814513 | Pricol | 07540041109 | R S SPRING INDUSTRIES | 1224353 | 2017-03-23 15:16:48 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC31 94198 | 06921814513 | Pricol | 04610009304 | DELTRON(A DIV.OF CONTINENTAL DEVICE | 1524631.85 | 2017-03-23 15:18:18 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09218 | 06921814513 | Pricol | 33151360046 | COOKSON INDIA LIMITED | 952826 | 2017-03-23 15:19:19 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11427 | 06921814513 | Pricol | 33722023455 | VICTORY ENGINEERING WORKS | 223530 | 2017-03-23 15:20:42 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 82345 | 06921814513 | Pricol | 24100200614 | AUTO BRASS PRIVATE LIMITED | 511376 | 2017-03-23 15:22:10 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 72981 | 06921814513 | Pricol | 33442024773 | P.R.PLASTICS | 81835.27 | 2017-03-23 15:23:41 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09707 | 06921814513 | Pricol | 33442024773 | P.R.PLASTICS | 54479 | 2017-03-23 15:27:23 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 76267 | 06921814513 | Pricol | 33212103712 | JAY BEE PLASTICS | 11684.1 | 2017-03-23 15:28:29 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09266 | 06921814513 | Pricol | 33212103712 | JAY BEE PLASTICS | 25065 | 2017-03-23 15:29:28 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11548 | 06921814513 | Pricol | 33836241197 | SPARK IND PLAST | 18446 | 2017-03-23 15:30:44 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 08543 | 06921814513 | Pricol | 29490066818 | JAI SAI STEEL BALLS P LTD | 14887 | 2017-03-23 15:32:02 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 08145 | 06921814513 | Pricol | 29170135476 | BHAVANI INDUSTRIES | 69115 | 2017-03-23 15:33:11 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 72576 | 06921814513 | Pricol | 33242207534 | SRI RAMKARTHIC POLYMERS PRIVATE LIMITED | 289233.99 | 2017-03-23 15:34:44 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 09478 | 06921814513 | Pricol | 33242207534 | SRI RAMKARTHIC POLYMERS PRIVATE LIMITED | 261326 | 2017-03-23 15:36:12 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11637 | 06921814513 | Pricol | 33941402146 | PERFECT SALES CORPN. | 1267525 | 2017-03-23 15:37:24 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 10006 | 06921814513 | Pricol | 33562023252 | RAGAVENDRA PLASTO INDUSTRIES | 105726 | 2017-03-23 15:38:25 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 65748 | 06921814513 | Pricol | 27580336801 | SHOGINI TECHNOARTS PVT LTD | 349272 | 2017-03-23 15:39:28 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 28481 | 06921814513 | Pricol | 27580336801 | SHOGINI TECHNOARTS PVT. LTD., | 678122.91 | 2017-03-23 15:40:27 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 73391 | 06921814513 | Pricol | 33722023746 | SHANTHI PLASTIC INDUSTRIES | 39226.65 | 2017-03-23 15:41:25 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 28456 | 06921814513 | Pricol | 33722023746 | SHANTHI PLASTIC INDUSTRIES | 4365.6 | 2017-03-23 15:42:13 | Gurugram (E) | ETOGRE1 | inv missing |

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| HR06WC24 08717 | 06921814513 | Pricol | 29650071483 | SPILOCK PRODUCTS | 24097 | 2017-03-23 15:43:11 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC18 27926 | 06921814513 | Pricol | 03661096760 | PIVOT FABRIQUE | 2564687.17 | 2017-03-23 15:44:11 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64082 | 06921814513 | Pricol | 03661096760 | PIVOT FABRIQUE | 492578.24 | 2017-03-23 15:45:03 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 64094 | 06921814513 | Pricol | 03661096760 | PIVOT FABRIQUE | 2477733.51 | 2017-03-23 15:46:03 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11715 | 06921814513 | Pricol | 03661096760 | PIVOT FABRIQUE | 2633344 | 2017-03-23 15:47:05 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC24 11708 | 06921814513 | Pricol | 03661096760 | PIVOT FABRIQUE | 651560 | 2017-03-23 15:48:02 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 74711 | 06921814513 | Pricol | 09365902215 | M/S JUKEN UNIPRODUCTS PVT LTD | 5815219.92 | 2017-03-23 15:49:17 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 82139 | 06921814513 | Pricol | 09365902215 | M/S JUKEN UNIPRODUCTS PVT LTD | 4237848 | 2017-03-23 15:50:28 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 74710 | 06921814513 | Pricol | 09365902215 | M/S JUKEN UNIPRODUCTS PVT LTD | 820415.58 | 2017-03-23 15:51:31 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC23 65136 | 06921814513 | Pricol | 09365902215 | M/S JUKEN UNIPRODUCTS PVT LTD | 5212952.46 | 2017-03-23 15:52:29 | Gurugram (E) | ETOGRE1 | inv missing |
| HR06WC11 48301 | 06201831787 | MDD MEDICAL SYSTEMS (INDIA) PVT LTD | 27910558507 | SIKA INDIA PVT.LTD., | 154030 | 2017-03-24 12:45:46 | Gurugram (E) | ETOGRE1 | WRONG INVOICE INCLUDED |
| HR06WC06 91331 | 06201831787 | MDD MEDICAL SYSTEMS (INDIA) PVT LTD | 07620254368 | G M MEDICAL ENGG. PRODUCTS, | 519877 | 2017-03-24 12:47:40 | Gurugram (E) | ETOGRE1 | WRONG INVOICE INCLUDED |
| HR06WC06 93663 | 06201831787 | MDD MEDICAL SYSTEMS (INDIA) PVT LTD | 07470280689 | METAL GEMS (UNIT - II) | 658650 | 2017-03-24 12:49:36 | Gurugram (E) | ETOGRE1 | SELLING DEALER NAME IS WRONG |
| HR06WC19 51708 | 06201831787 | MDD MEDICAL SYSTEMS (INDIA) PVT LTD | 27560584162 | KERAKOLL INDIA PVT. LTD. | 483582 | 2017-03-24 12:51:15 | Gurugram (E) | ETOGRE1 | NAME OF SELLING DEALER IS WRONG |
| HR06WC29 07318 | 06971822003 | RICHA AND COMPANY | 09552100006 | INDIAN OIL CORPORATION LTD. | 827804.22 | 2017-04-11 15:02:40 | Gurugram (E) | ETOGRE1 | some of invoices are not included |
| HR06WC21 84277 | 06311809756 | VASHISTHA PHARMACEUTI CALS | 07430230659 | Renaissance | 758418 | 2017-05-30 15:48:04 | Gurugram (E) | ETOGRE1 | WRONG RATE OF TAX BILL IS INCLUDED |
| HR06WC15 86264 | 06501815423 | Luxmi Industrial Corporation | 09388815553 | M/S LAKSHMI STEEL TRADERS | 6961150 | 2017-06-13 14:19:25 | Gurugram (E) | ETOGRE1 | SELLER ADRESS IS WRONGLY MENTIONED |
| HR06WC37 92172 | 06161843202 | ARPIT PROJECTS LIMITED | 07430436396 | DAKSH ENTERPRISES | 270890.58 | 2017-06-20 10:48:43 | Gurugram (E) | ETOGRE1 | not authorised to purchase |
| HR06WC23 72388 | 06921814513 | Pricol | 33022223854 | EXCEL POLY PRODUCTS | 503075.82 | 2017-06-30 14:03:07 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC24 13746 | 06921814513 | Pricol | 33022223854 | EXCEL POLY PRODUCTS | 124291.08 | 2017-06-30 14:05:03 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC27 33604 | 06921814513 | Pricol | 33932024649 | P.S.P AUTO | 153203.72 | 2017-06-30 14:07:58 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 33608 | 06921814513 | Pricol | 33932024649 | P.S.P AUTO | 79265.05 | 2017-06-30 14:08:42 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC23 72413 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 7707591.76 | 2017-06-30 14:09:24 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC23 76106 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 3417324.36 | 2017-06-30 14:10:53 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC23 76136 | 06921814513 | Pricol | 33202025681 | SUBA PLASTICS PRIVATE LIMITED | 10700662.9 2 | 2017-06-30 14:11:50 | Gurugram (E) | ETOGRE1 | SOME OF BILLS ARE NOT INCLUDED |
| HR06WC41 89084 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 32150318185 | D.S. SONS | 33501696 | 2017-07-10 13:36:30 | Gurugram (E) | ETOGRE1 | some of bills are missing |
| HR06WC50 96748 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 24572600009 | ARVIND LIMITED | 19297177.9 3 | 2017-10-18 13:49:09 | Gurugram (E) | ETOGRE1 | not verified from the returns. approved due to technical reaons |
| HR06WC50 96769 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07190390259 | DEEP GREEN INCORPORATION | 359856 | 2017-10-18 15:06:16 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96788 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 29830327658 | GOKALDAS EXPORTS | 8282481.12 | 2017-10-18 15:07:26 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96792 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07690218197 | IMPETUS IMPEX PVT. LTD | 6854.4 | 2017-10-18 15:08:06 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96796 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 09965712028 | INDO KNITS | 3088356 | 2017-10-18 15:08:42 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96793 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07140191485 | INDIGO CLOTHING PVT. LTD. | 1190705.63 | 2017-10-18 15:09:14 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96785 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 05010473891 | G.B.K.C FASHIONS | 51335444.54 | 2017-10-18 15:10:28 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96782 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07980300827 | EXPO PACKAGING INDUSTRIES | 844095.9 | 2017-10-18 15:11:10 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC50 96779 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07730017967 | EUREKA FORBES LTD | 1530 | 2017-10-18 15:13:02 | Gurugram (E) | ETOGRE1 | not verified approved due to technical error |
| HR06WC51 79843 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 27540267468 | JHAVERI FLEXO INDIA LIMITED | 1073402.5 | 2017-10-18 15:43:14 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96795 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07140191485 | INDIGO CLOTHING PVT. LTD. | 4503066.35 | 2017-10-18 15:44:03 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96825 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 09700117368 | KAF FOOTWEAR INDUSTRIES | 149997.12 | 2017-10-18 15:45:08 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96826 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 27100007944 | KAMADGIRI FASHIONS LIMITED | 2367926.94 | 2017-10-18 15:45:50 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96973 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07940399789 | SHUBHAM SALES CORPORATION | 204000 | 2017-10-18 15:46:27 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96777 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07300017961 | EMKAY ENTERPRISES | 22440 | 2017-10-18 15:46:54 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96765 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 29611102712 | BLOOMCRAFT APPARELS PVT LTD | 32999444.94 | 2017-10-18 15:47:22 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC50 96797 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 09965712028 | INDO KNITS | 125160.12 | 2017-10-18 15:47:55 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC50 96794 | 06101819329 | MOHAN CLOTHING CO.(P) LTD | 07140191485 | INDIGO CLOTHING PVT. LTD. | 5078565.67 | 2017-10-18 15:48:28 | Gurugram (E) | ETOGRE1 | not verified. issued due to technical error |
| HR06WC24 96408 | 06361811523 | SANJEEV INDUSTRIAL CORP. | 20251001839 | Tata Steel Ltd | 165915424.6 | 2017-10-24 13:31:31 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC24 96178 | 06361811523 | SANJEEV INDUSTRIAL CORP. | 20251001839 | Tata Steel Ltd | 166663857 | 2017-10-24 13:32:48 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC30 59971 | 06291830331 | JAQUAR AND COMPANY PVT.LTD. | 09466100968 | PG ELECTROPLAST LIMITED-TOOLING DIVISION | 15693608.76 | 2017-10-31 12:47:47 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC30 59669 | 06291830331 | JAQUAR AND COMPANY PVT.LTD. | 09466100968 | PG ELECTROPLAST LIMITED-TOOLING DIVISION | 17668805.87 | 2017-10-31 12:49:08 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC36 67407 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 09790501026 | ASEPACK LAMINATES LIMITED | 1557542 | 2017-11-17 11:00:23 | Gurugram (E) | ETOGRE1 | as per request of dealer |
| HR06WC36 67399 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 09790501026 | ASEPACK LAMINATES LIMITED | 3401553 | 2017-11-17 11:01:52 | Gurugram (E) | ETOGRE1 | as per request of dealer |
| HR06WC19 77340 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 33143061985 | M/s. Nani Agro Foods Pvt. Ltd. | 39875398.8 | 2017-11-17 11:03:38 | Gurugram (E) | ETOGRE1 | as per requesr of dealer |
| HR06WC19 77469 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 33872861586 | M/s. Aditya Trading Co. | 40599400 | 2017-11-17 11:04:32 | Gurugram (E) | ETOGRE1 | as per request of dealer |
| HR06WC52 77973 | 06361811523 | SANJEEV INDUSTRIAL CORP. | 20251001839 | Tata Steel Limited | 216749214.9 | 2017-12-07 12:07:32 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC52 78019 | 06361811523 | SANJEEV INDUSTRIAL CORP. | 21681400935 | Tata Steel Limited | 7393016.65 | 2017-12-07 12:08:20 | Gurugram (E) | ETOGRE1 | as requested by dealer |
| HR06WC44 37008 | 06041814803 | Ask Automotive Pvt. Ltd. | 03751061645 | BAJAJ SONS UNIT 3RD | 4902424 | 2018-01-15 13:55:07 | Gurugram (E) | ETOGRE1 | as requested by the dealer |
| HR06WC40 37679 | 06631816758 | RANEE POLYMERS (P) LTD.(UNIT-I) | 07640033100 | S C J PLASTICS LIMITED (DEL) | 327879 | 2018-01-30 17:10:29 | Gurugram (E) | ETOGRE1 | incorrect value |
| HR06WC17 58532 | 06141826582 | SML LABELS INDIA PVT. LTD. | 07480049387 | INDRA OFFSET PRINTERS (P) LTD. | 1525931.12 | 2018-02-20 16:39:26 | Gurugram (E) | ETOGRE1 | wrong entries |
| HR06WC17 78335 | 06141826582 | SML LABELS INDIA PVT. LTD. | 07480049387 | INDRA OFFSET PRINTERS (P) LTD. | 530515.83 | 2018-02-20 16:40:28 | Gurugram (E) | ETOGRE1 | error in entries |
| HR06WC53 35172 | 06921814513 | Pricol | 08761652093 | JLC ELECTROMET PVT. LTD | 1358938 | 2018-02-21 12:44:14 | Gurugram (E) | ETOGRE1 | ERROR IN BILL NO AND ENTRIES IN TWO QUARTERS |
| HR06WC55 31622 | 06921814513 | Pricol | 27870142593 | MAGNAPLAST TECHNOLOGIES (INDIA) PVT | 130239 | 2018-02-21 12:46:47 | Gurugram (E) | ETOGRE1 | ERROR IN ENTRIES |
| HR06WC56 40788 | 06921814513 | Pricol | 04610009304 | DELTRON(A DIV OF CONTINENTAL DEVICE | 2879504 | 2018-02-21 12:49:24 | Gurugram (E) | ETOGRE1 | WRONG CST AMT |
| HR06WC56 40670 | 06921814513 | Pricol | 04610009304 | DELTRON(A DIV OF CONTINENTAL DEVICE | 3900538.67 | 2018-02-21 12:50:40 | Gurugram (E) | ETOGRE1 | WRONG CST AMT |
| HR06WC56 40742 | 06921814513 | Pricol | 04610009304 | DELTRON(A DIV OF CONTINENTAL DEVICE | 2940990.15 | 2018-02-21 12:51:16 | Gurugram (E) | ETOGRE1 | WRONG CST AMT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 70611 | 06921814513 | Pricol | 33782025944 | CHIRANJIVEE PRODUCTS | 1016406.26 | 2018-02-21 12:57:10 | Gurugram (E) | ETOGRE1 | ERROR IN BILL NO |
| HR06WC55 69781 | 06921814513 | Pricol | 04610009304 | DELTRON(A DIV OF CONTINENTAL DEVICE | 1577101.06 | 2018-02-22 10:34:08 | Gurugram (E) | ETOGRE1 | ERROR IN BILL NO AND CST AMT |
| HR06WC38 28601 | 06041817616 | GAURAV INTERNATIONAL | 27180293371 | FORBES MARSHALL PVT. LTD. | 3885500 | 2018-02-26 16:19:59 | Gurugram (E) | ETOGRE1 | error in tax amt |
| HR06WC36 67690 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 08253001692 | LAXMI PLASTICS | 642143 | 2018-03-05 13:15:23 | Gurugram (E) | ETOGRE1 | wrong TIN OF SELLER |
| HR06WC53 42716 | 06911816216 | MAHASHIAN DI HATTI PVT LTD | 32150382974 | JAI BALAJI BHANDAR | 12015000 | 2018-03-05 13:17:01 | Gurugram (E) | ETOGRE1 | WRONG DETAILS OF INVOICE |
| HR06WC09 36939 | 06831837891 | MR GLASS | 08290851471 | KAENAT GLASS INDUSTRIES | 2159868.36 | 2016-04-07 10:43:07 | Gurugram (E) | ETOGRE7 | INTERCHANGE D WITH OTHER C FORM |
| HR06WC09 37216 | 06831837891 | MR GLASS | 07360356361 | ABV RESOURCES PVT. LTD | 163442.76 | 2016-04-07 10:44:22 | Gurugram (E) | ETOGRE7 | INTERCHANGE OF PARTY |
| HR06WC10 05802 | 06081836994 | NAMAH ENTERPRISES | 07216944312 | ADI IMPEX TRADING | 5762278 | 2016-05-05 15:03:15 | Gurugram (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05807 | 06081836994 | NAMAH ENTERPRISES | 07820125248 | AERO MARKETING PVT LTD | 240026 | 2016-05-05 15:05:02 | (E) | ETOGRE7 | WRONG PARTY |
| 05810 | 06081836994 | NAMAH ENTERPRISES | 07950309622 | ANSHU OVERSEAS IMPEX PVT,LTD, | 1686060 | 2016-05-05 15:05:54 | Gurugram (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05812 | 06081836994 | NAMAH ENTERPRISES | 07880030058 | ASSAM TIMBER MERCHANTS | 901873 | 2016-05-05 15:08:06 | (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05817 | 06081836994 | NAMAH ENTERPRISES | 09688811619 | H.K.S. INTERNATIONAL | 787616 | 2016-05-05 15:08:38 | (E) | ETOGRE7 | WRONG PARTY |
| 05820 | 06081836994 | NAMAH ENTERPRISES | 07490241005 | H.K.S. INTERNATIONAL | 8430000 | 2016-05-05 15:11:20 | (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05824 | 06081836994 | NAMAH ENTERPRISES | 07810010066 | JAY KAY BROS. | 3786202 | 2016-05-05 15:14:09 | (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05829 | 06081836994 | NAMAH ENTERPRISES | 07510393769 | JSN IMPEX | 2233334 | 2016-05-05 15:14:43 | Gurugram (E) | ETOGRE7 | WRONG PARTY |
| HR06WC10 05831 | 06081836994 | NAMAH ENTERPRISES | 07560301446 | JYOTI PRODUCTS | 5600000 | 2016-05-05 15:15:08 | Gurugram (E) | ETOGRE7 | WRONG PARTY |
| HR06WC09 15984 | 06981836596 | SAGE FASHIONS | 27950013927 | Priyank | 498081 | 2016-06-23 14:49:21 | Gurugram (E) | ETOGRE7 | BILL AMONUNT WRONGLY MENTIONED |
| HR06WC22 79462 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 7117745.6 | 2016-09-15 16:46:10 | Gurugram (E) | ETOGRE7 | one bill left |
| HR06WC22 80776 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 2669155.2 | 2016-09-15 16:46:44 | Gurugram (E) | ETOGRE7 | one bill left |
| HR06WC22 80824 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 889718.4 | 2016-09-15 16:47:31 | Gurugram (E) | ETOGRE7 | one bill left |
| HR06WC22 41349 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 13674933 | 2016-10-03 11:21:25 | Gurugram (E) | ETOGRE7 | AMOUNT MISMATCH |
| HR06WC23 70854 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 889718.87 | 2016-10-03 11:22:16 | Gurugram (E) | ETOGRE7 | AMOUNT MISMATCH |
| HR06WC23 79282 | 06881828309 | DLF UTILITIES LTD | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 889718.87 | 2016-10-03 12:18:49 | Gurugram (E) | ETOGRE7 | VALUE NOT MATCHED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 02794 | 06791829280 | THE YELLOW DOOR | 09258912476 | Diamond Handicrafts | 289170 | 2016-12-14 13:56:55 | (E) | ETOGRE7 | bill mistake |
| HR06WC08 36014 | 06791829280 | THE YELLOW DOOR | 09559201026 | India International Exporters Pvt. Ltd. | 97767 | 2016-12-14 14:00:57 | Gurugram (E) | ETOGRE7 | clerical error |
| HR06WC23 91593 | 06691822933 | Silk N Fab | 07640279480 | STI Apparel Automation pvt ltd | 285600 | 2017-01-16 12:59:44 | Gurugram (E) | ETOGRE7 | ONE BILL LEFT |
| HR06WC09 60093 | 06171828651 | A.M TRADES AND SERVICES | 07390417600 | WESTERN REFRIGERATION PVT LTD | 86699.56 | 2017-06-22 16:11:49 | Gurugram (E) | ETOGRE17 | Wrong Address Mentioned |
| HR06WC10 11479 | 06281836399 | MITCO EXPORTS | 07490081828 | SAKSHI ENTERPRISES | 95724 | 2017-06-22 16:14:17 | Gurugram (E) | ETOGRE8 | WRONG TIN MENTIONED |
| HR06WC10 64031 | 06281836399 | MITCO EXPORTS | 07490081828 | SAKSHI ENT | 211910 | 2017-06-22 16:15:19 | Gurugram (E) | ETOGRE8 | WRONG TIN MENTIONED |
| HR06WC09 24358 | 06281836399 | MITCO EXPORTS | 07490081828 | SAKSHI ENTERPRISES | 215536 | 2017-06-22 16:16:23 | Gurugram (E) | ETOGRE8 | WRONG TIN MENTIONED |
| HR06WC10 01360 | 06281836399 | MITCO EXPORTS | 07360389341 | NEW LITTLE WONDERS | 103459 | 2017-06-22 16:17:30 | Gurugram (E) | ETOGRE8 | DESCRIPTION OF GOODS WRONGLY MENTIONED |
| HR06WC46 57947 | 06601831082 | J.B.D.S POWER | 29331122363 | ORIENTAL MOTOR Pvt.Ltd | 1002137 | 2017-09-28 20:12:36 | Gurugram (E) | ETOGRE10 | transaction needs verification |
| HR06WC41 67946 | 06881828309 | DLF UTILITIES LTD | 07790260143 | GREEN POWER INTERNATIONAL PVT LTD | 29535375.24 | 2017-10-11 16:59:25 | Gurugram (E) | ETOGRE10 | mismatch with the actuals |
| HR06WC48 69772 | 06881828309 | DLF UTILITIES LTD | 07790260143 | GREEN POWER INTERNATIONAL PVT LTD | 28496680.44 | 2017-10-11 17:01:29 | Gurugram (E) | ETOGRE10 | mismatch from actuals |
| HR06WC41 67852 | 06881828309 | DLF UTILITIES LTD | 07790260143 | | 24044868.05 | 2017-10-11 17:03:07 | Gurugram (E) | ETOGRE10 | mismatch as per actuals |
| HR06WC41 67826 | 06881828309 | DLF UTILITIES LTD | 07790260143 | GREEN POWER INTERNATIONAL PVT LTD | 23572293.15 | 2017-10-11 17:05:12 | Gurugram (E) | ETOGRE10 | mismatch as per actuals |
| HR06WC50 82594 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 07630310089 | CEILING IMPEX PVT. LTD. | 1079207 | 2017-10-26 22:01:18 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC50 82608 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 07606907221 | COMPLETE INFRASTRUCTURE PVT. LTD. | 69437 | 2017-10-26 22:03:52 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC50 82546 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 07650174957 | ANAND INSULATIONS PVT. LTD. | 47338 | 2017-10-26 22:06:53 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC50 82517 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 07280184230 | A. D. PLYWOOD INDIA PVT. LTD. | 1247841 | 2017-10-26 22:09:27 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC50 82573 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 09966003837 | AZVIK GLASSES PVT. LTD. | 44532 | 2017-10-26 22:11:54 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC50 82532 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 09665802459 | AMIT AND COMPANY | 27418 | 2017-10-26 22:14:03 | Gurugram (E) | ETOGRE10 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|---|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC50 82562 | 06981826993 | SHILPKAR INDIA DESIGNERS & CONTRACTOR S PVT LTD | 07760139540 | AUTO GLASS TRADERS PVT. LTD. | 3264 | 2017-10-26 22:14:52 | Gurugram (E) | ETOGRE10 | mismatch |
| HR06WC51 69955 | 06601837193 | AMBIKA ENTERPRISES | 07760231981 | QUANTUM HI TECH MERCHANDISING PVT LTD | 949806.67 | 2017-10-29 16:14:30 | Gurugram (E) | ETOGRE10 | needs verification.tax paymant proof |
| HR06WC50 02522 | *************************************** | DLF UTILITIES LTD | 01961071020 | SUDHIR POWER LIMITED | 17747052 | 2017-12-06 15:49:10 | Gurugram (E) | ETOGRE10 | TIN NO WRONG |
| HR06WC55 17807 | | ARB ENTERPRISE | 23401204631 | Teleworld Marketing | 224000.16 | 2017-12-22 16:57:40 | Gurugram (E) | ETOGRE10 | MISMATCH |
| HR06WC55 00706 | | KIDS HUT | 27370001345 | Blazo Clothing Mfg. Co. Ltd. | 214768 | 2017-12-27 14:55:30 | Gurugram (E) | | need verifycation |
| HR06WC55 00619 | 06501836666 | KIDS HUT | 27250408714 | Namrata Art | 62410 | 2017-12-27 14:55:56 | Gurugram (E) | | need verifycation |
| HR06WC55 00902 | | KIDS HUT | 09165705150 | Imagine Fashion Apparels Pvt.Ltd. | 363921 | 2017-12-27 14:56:17 | (E) | ETOGRE10 | need verfycation |
| HR06WC55 02190 | 06501836666 | KIDS HUT | 27770959873 | Sweet night | 77415 | 2017-12-27 15:01:37 | Gurugram (E) | | need verfication |
| HR06WC55 02311 | 06501836666 | KIDS HUT | 27301390375 | My Baby Clothing | 40128 | 2017-12-27 15:02:01 | (E) | ETOGRE10 | need verfication |
| HR06WC55 02267 | | KIDS HUT | 27300401848 | For Kids | 46015 | 2017-12-27 15:02:17 | Gurugram (E) | ETOGRE10 | need verfication |
| HR06WC55 02367 | 06501836666 | KIDS HUT | 27040004970 | Shree Rashmi Dresses | 74969 | 2017-12-27 15:02:35 | Gurugram (E) | ETOGRE10 | need verfication |
| HR06WC55 02239 | 06501836666 | KIDS HUT | 27370001345 | Blazo Clothing Mfg. Co. Ltd. | 20656 | 2017-12-27 15:02:52 | Gurugram (E) | ETOGRE10 | need verfication |
| HR06WC56 85482 | 06271839072 | FUSION IMPEX | 07537122061 | Bala ji traders | 22249473 | 2018-01-02 15:04:35 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85526 | 06081836994 | NAMAH ENTERPRISES | 07880416797 | RAY WON | 6393538.5 | 2018-01-02 15:06:52 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85485 | 06271839072 | FUSION IMPEX | 07570455040 | Navya Distributors | 4435822 | 2018-01-02 15:07:50 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85488 | 06271839072 | FUSION IMPEX | 07930419728 | Gupta auto impex | 5881566 | 2018-01-02 15:08:42 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85491 | | FUSION IMPEX | 07760468370 | jai durga ind. | 2691457 | 2018-01-02 15:09:03 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85492 | 06271839072 | FUSION IMPEX | 07090375570 | J.K Sales | 2223889 | 2018-01-02 15:09:39 | Gurugram (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85496 | 06271839072 | FUSION IMPEX | 07760468370 | jai durga ind | 1038122 | 2018-01-02 15:10:02 | (E) | ETOGRE10 | REQUIRES VERIFICATION |
| 85512 | 06271839072 | FUSION IMPEX | 07760468370 | jai durga ind | 3345765 | 2018-01-02 15:10:26 | (E) | ETOGRE10 | REQUIRES VERIFICATION |
| 85505 | 06271839072 | FUSION IMPEX | 07760468370 | jai durga ind | 512265 | 2018-01-02 15:10:49 | (E) | ETOGRE10 | REQUIRES VERIFICATION |
| 85502 | 06271839072 | FUSION IMPEX | 07760468370 | jai durga ind | 941911 | 2018-01-02 15:11:13 | (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC56 85514 | 06271839072 | FUSION IMPEX | 07877150683 | Jai Bala ji Ind. | 2699043 | 2018-01-02 15:11:34 | (E) | ETOGRE10 | REQUIRES VERIFICATION |
| HR06WC05 70582 | | SUPERSHINE KITCHEN SYSTEMS PVT. LTD. | 27900580095 | RADHAKRISHNA HOSPITALITY | 1338000 | 2016-02-04 13:09:33 | (E) | ETOGRE8 | Clerical error by the dealer, Affidavit and original forms placed on file |
| HR06WC06 93758 | 06401837788 | SUPERSHINE KITCHEN SYSTEMS PVT. LTD. | 27520050102 | SAI SHRADDHA HOSPITALITY | 520000 | 2016-02-04 13:10:42 | Gurugram (E) | ETOGRE8 | Clerical error by the dealer, Affidavit and original forms placed on file |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 94023 | 06401837788 | SUPERSHINE KITCHEN SYSTEMS PVT. LTD. | 27520050102 | SAI SHRADDHA HOSPITALITY | 2763173 | 2016-02-04 13:11:40 | Gurugram (E) | ETOGRE8 | Clerical error by the dealer, Affidavit and original forms placed on file |
| HR06WC06 94986 | 06401837788 | SUPERSHINE KITCHEN SYSTEMS PVT. LTD. | 07116901331 | MIDDLEBY CELFROST INNOVATIONS PVT. LTD. | 33000 | 2016-02-04 13:13:46 | Gurugram (E) | ETOGRE8 | Clerical error by the dealer, Affidavit and original forms placed on file |
| HR06WC08 20768 | 06021837124 | VISION CERAGEM HEALTH CARE CENTRE | 09866110296 | CERAGEM INDIA PVT LTD | 5950702 | 2016-02-19 12:35:24 | Gurugram (E) | ETOGRE11 | this form issued as per original return 31.12.2015 now dealer has submitteed revised return and applied request for new form. |
| HR06WC12 35387 | 06791837040 | SILVERGLADES INFRASTRUCTU RE PVT LTD | 07206923220 | The Glass Concept | 220357 | 2016-06-23 12:47:47 | Gurugram (E) | ETOGRE8 | ONE BILL AMOUNT WAS NOT INCLUDED |
| HR06WC12 35386 | 06791837040 | SILVERGLADES INFRASTRUCTU RE PVT LTD | 08530101044 | Shree Cement Ltd | 1281430 | 2016-06-23 12:49:19 | Gurugram (E) | ETOGRE8 | ONE BILL AMOUNT WAS NOT INCLUDED |
| HR06WC12 34422 | 06791837040 | SILVERGLADES INFRASTRUCTU RE PVT LTD | 08530101044 | Shree Cement Ltd | 1381485.09 | 2016-06-23 12:50:00 | Gurugram (E) | ETOGRE8 | ONE BILL AMOUNT WAS NOT INCLUDED |
| HR06WC12 34421 | 06791837040 | SILVERGLADES INFRASTRUCTU RE PVT LTD | 08530101044 | Shree Cement Ltd | 3339693.17 | 2016-08-04 14:43:06 | Gurugram (E) | ETOGRE8 | AMOUT IN FORM WAS NOT COMLETE |
| HR06WC12 09201 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 146845 | 2016-08-19 09:58:16 | Gurugram (E) | ETOGRE15 | Goods description is wrong |
| HR06WC12 09232 | 06061831282 | BETTER COMFORT SYSTEMS | 07470244314 | KANSAL SANITARY STORE | 561 | 2016-08-19 10:05:48 | Gurugram (E) | ETOGRE15 | Goods description is wrong |
| HR06WC12 09275 | 06061831282 | BETTER COMFORT SYSTEMS | 03282113044 | MANGLASONS PRIVATELIMITED | 92749 | 2016-08-19 10:08:25 | Gurugram (E) | ETOGRE15 | Goods description is wrong |
| HR06WC12 09355 | 06061831282 | BETTER COMFORT SYSTEMS | 07440159116 | NANGIA ENGINEER WORKS | 93099 | 2016-08-19 10:09:37 | Gurugram (E) | ETOGRE15 | Goods description wrongly mentioned |
| HR06WC07 59337 | 06251828122 | HI-TECH COMPETENT BUILDERS PVT. LTD. | 08960850472 | D.K PLYWOOD (P) LTD. | 1462441 | 2016-08-22 13:58:24 | Gurugram (E) | ETOGRE15 | Bill pertains yo UP branch is also added |
| HR06WC15 59761 | 06911829311 | ALCON BUILDERS ENGG PVT LTD | 29180326318 | SOUTHERN BATTERIES | 526289 | 2016-08-30 19:50:58 | Gurugram (E) | ETOGRE15 | Invoice number wrongly mentioned |
| HR06WC12 09480 | 06061831282 | BETTER COMFORT SYSTEMS | 07380414841 | SALASAR SALES CORPORATION | 142708 | 2016-08-30 20:19:23 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09410 | 06061831282 | BETTER COMFORT SYSTEMS | 07210220304 | NEW INDIA METAL STORES | 101112 | 2016-08-30 20:20:10 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09609 | 06061831282 | BETTER COMFORT SYSTEMS | 07680430972 | PRISHA IRON AND STEEL CO. | 37362 | 2016-08-30 20:21:53 | Gurugram (E) | ETOGRE15 | Wrong goods description |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 09627 | 06061831282 | BETTER COMFORT SYSTEMS | 09766202475 | SYSTEMAIR INDIA PRIVATE LIMITED | 15762 | 2016-08-30 20:22:51 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09577 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 19275 | 2016-08-30 20:23:55 | Gurugram (E) | ETOGRE15 | wrong goods description |
| HR06WC12 09515 | 06061831282 | BETTER COMFORT SYSTEMS | 07310412697 | CARRIER REFRIGERATION AND AIR CONDITIONING VENTURE | 6862 | 2016-08-30 20:24:40 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09651 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 6644 | 2016-08-30 20:25:20 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09677 | 06061831282 | BETTER COMFORT SYSTEMS | 07680430972 | PRISHA IRON AND STEEL CO. | 9638 | 2016-08-30 20:27:54 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09698 | 06061831282 | BETTER COMFORT SYSTEMS | 07380414841 | SALASAR SALES CORPORATION | 25704 | 2016-08-30 20:28:37 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09776 | 06061831282 | BETTER COMFORT SYSTEMS | 07380414841 | SALASAR SALES CORPORATION | 6834 | 2016-08-30 20:29:23 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09834 | 06061831282 | BETTER COMFORT SYSTEMS | 07580267582 | TRINITY TRADING HOUSE | 63585 | 2016-08-30 20:30:01 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09756 | 06061831282 | BETTER COMFORT SYSTEMS | 07680430972 | PRISHA IRON AND STEEL CO. | 6528 | 2016-08-30 20:30:59 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09730 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 3137 | 2016-08-30 20:31:52 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09935 | 06061831282 | BETTER COMFORT SYSTEMS | 07210220304 | NEW INDIA METAL STORES | 50285 | 2016-08-30 20:32:40 | Gurugram (E) | ETOGRE15 | wrong goods description |
| HR06WC12 09909 | 06061831282 | BETTER COMFORT SYSTEMS | 03282113044 | MANGLASONS PRIVATELIMITED | 59701 | 2016-08-30 20:33:18 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09883 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 51269 | 2016-08-30 20:34:05 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 09966 | 06061831282 | BETTER COMFORT SYSTEMS | 07380414841 | SALASAR SALES CORPORATION | 41616 | 2016-08-30 20:34:48 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 12237 | 06061831282 | BETTER COMFORT SYSTEMS | 07740032463 | HIMAL SUPPLY (INDIA) P.LTD. | 2587 | 2016-08-30 20:35:33 | (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 10034 | 06061831282 | BETTER COMFORT SYSTEMS | 07710138161 | AIRCON REFRIGERATION COMPANY | 15852 | 2016-08-30 20:36:53 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 12310 | 06061831282 | BETTER COMFORT SYSTEMS | 07440159116 | NANGIA ENGINEER WORKS | 25346 | 2016-08-30 20:37:44 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC12 12353 | 06061831282 | BETTER COMFORT SYSTEMS | 07580267582 | TRINITY TRADING HOUSE | 28075 | 2016-08-30 20:38:38 | Gurugram (E) | ETOGRE15 | Wrong goods description |
| HR06WC21 78152 | 06081836800 | APEIRON PROJECTS PVT LTD | 07380022864 | Surya Regrigeration Works | 653738 | 2016-08-30 23:11:07 | Gurugram (E) | ETOGRE15 | forms for AC not allowed |
| HR06WC20 67655 | 06141827552 | THREE SIXTY POWER PRODUCTS PVT. LTD. | 07550122341 | ARIHANT ELECTRICALS | 78540 | 2016-09-09 12:12:12 | Gurugram (E) | ETOGRE8 | party name not correct |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 67448 | 06141827552 | THREE SIXTY POWER PRODUCTS PVT. LTD. | 09765717639 | SUNDAK SOLAR SOLUTIONS PVT LTD | 12680 | 2016-09-09 12:13:23 | Gurugram (E) | ETOGRE8 | party name not correct |
| HR06WC20 67667 | | THREE SIXTY POWER PRODUCTS PVT. LTD. | 07940273592 | ASCOMP INC | 5610 | 2016-09-09 12:14:04 | Gurugram (E) | ETOGRE8 | party name not correct |
| HR06WC20 67720 | 06141827552 | THREE SIXTY POWER PRODUCTS PVT. LTD. | 07460468632 | MEGHA CIRCUITS | 221850 | 2016-09-09 12:14:49 | Gurugram (E) | ETOGRE8 | party name not correct |
| HR06WC20 67632 | 06141827552 | THREE SIXTY POWER PRODUCTS PVT. LTD. | 07030393354 | RAYS POWER SYSTEM | 307831 | 2016-09-09 12:15:23 | Gurugram (E) | ETOGRE8 | party name not correct |
| HR06WC20 67536 | 06141827552 | THREE SIXTY POWER PRODUCTS PVT. LTD. | 09988828500 | SEZWAL SOLAR POWER & ENERGY | 187802 | 2016-09-09 12:16:00 | Gurugram (E) | ETOGRE8 | party name not correct |
| HR06WC12 99110 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 23762701822 | ULTRATECH CEMENT LIMITED | 14081860 | 2016-09-16 11:10:20 | Gurugram (E) | ETOGRE16 | Detail not matching |
| HR06WC15 54933 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 07380025677 | Tata Steel Limited | 6703455 | 2016-09-29 15:21:43 | Gurugram (E) | ETOGRE16 | Detail not matching |
| HR06WC16 82179 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 08761103461 | BIRLA CORPORATION LTD | 1057079 | 2016-09-29 15:25:41 | Gurugram (E) | ETOGRE16 | Detail not matching |
| HR06WC19 58242 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 08832112853 | ULTRATECH CEMENT LIMITED(Rajasthan) | 33474801 | 2016-09-29 15:28:47 | Gurugram (E) | ETOGRE16 | Detail not matching |
| HR06WC17 80138 | 06421842579 | ANS DECOR WORKSHOP PVT LIMITED | 07170419273 | ALGORT TECHNOSOLUTION S | 697680 | 2016-09-29 16:38:35 | Gurugram (E) | ETOGRE15 | All bill not reflected in form |
| HR06WC17 80160 | 06421842579 | ANS DECOR WORKSHOP PVT LIMITED | 07630310089 | CEILING IMPEX PVT LTD | 1066872 | 2016-09-29 16:42:41 | Gurugram (E) | ETOGRE15 | All bill not reflected in form |
| HR06WC17 80175 | 06421842579 | ANS DECOR WORKSHOP PVT LIMITED | 07696895386 | ES ELECTRICALSWIT CHGEARS & CONTROLS PVT LTD | 2656516 | 2016-09-29 16:52:30 | Gurugram (E) | ETOGRE15 | All transactions not reflected in form |
| HR06WC19 03647 | 06931819503 | STERLING AND WILSON PVT LTD | 07590000002 | A.B.PAL ELECTRICALS PVT.LTD | 1624075.21 | 2016-10-14 17:16:48 | Gurugram (E) | ETOGRE16 | detail not matching |
| HR06WC19 03721 | 06931819503 | STERLING AND WILSON PVT LTD | 29700135718 | Air Master Equipments India (P) Ltd | 5894 | 2016-10-14 17:19:25 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03728 | 06931819503 | STERLING AND WILSON PVT LTD | 33110880015 | ALSTOM T&D INDIA LTD. | 5528400 | 2016-10-14 17:20:34 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03747 | 06931819503 | STERLING AND WILSON PVT LTD | 27580593463 | BELIMO ACTUATORS INDIA P. LTD. | 238272 | 2016-10-14 17:21:26 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03734 | 06931819503 | STERLING AND WILSON PVT LTD | 08340854208 | BONTON CABLES (INDIA) PVT.LTD. | 862607.64 | 2016-10-14 17:22:13 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03763 | 06931819503 | STERLING AND WILSON PVT LTD | 27920406939 | CROMPTON GREAVES LTD | 2109360 | 2016-10-14 17:23:12 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03781 | 06931819503 | STERLING AND WILSON PVT LTD | 07600169407 | EXCEL CABLES | 61608 | 2016-10-14 17:23:59 | Gurugram (E) | ETOGRE16 | Amount not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-----------------|------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 03790 | 06931819503 | STERLING AND WILSON PVT LTD | 27370528443 | K-FLEX INDIA PVT. LTD. | 543668 | 2016-10-14 17:24:51 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03809 | 06931819503 | STERLING AND WILSON PVT LTD | 07460035333 | PARADISE ELECTRICAL INDUSTRY | 304338.49 | 2016-10-14 17:25:55 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03814 | 06931819503 | STERLING AND WILSON PVT LTD | 27380250387 | PROFAB ENGINEERS PVT. LTD. | 135374 | 2016-10-14 17:27:20 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03818 | 06931819503 | STERLING AND WILSON PVT LTD | 09265703485 | RR METAL PVT. LTD. | 85588 | 2016-10-14 17:28:15 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 00420 | 06931819503 | STERLING AND WILSON PVT LTD | 26002000945 | RR KABEL LIMITED | 876924.82 | 2016-10-14 17:29:21 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03839 | 06931819503 | STERLING AND WILSON PVT LTD | 26002000907 | STERLING GENERATORS LTD. | 1397050 | 2016-10-14 17:30:07 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03831 | 06931819503 | STERLING AND WILSON PVT LTD | 36540144868 | SIEMENS LTD | 2652000 | 2016-10-14 17:31:02 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03865 | 06931819503 | STERLING AND WILSON PVT LTD | 08220852237 | WAVES AIRCON PVT. LTD., | 1708946.75 | 2016-10-14 17:31:59 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14251 | 06931819503 | STERLING AND WILSON PVT LTD | 07590000002 | A.B.PAL ELECTRICALS PVT.LTD | 1401945.59 | 2016-10-14 17:32:42 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03886 | 06931819503 | STERLING AND WILSON PVT LTD | 07300259006 | ADVANCE PANELS & SWITCH GEARS P LTD | 326400 | 2016-10-14 17:33:33 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC18 65863 | 06931819503 | STERLING AND WILSON PVT LTD | 29700135718 | Air Master Equipments India (P) Ltd | 12454 | 2016-10-14 17:34:37 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC18 65966 | 06931819503 | STERLING AND WILSON PVT LTD | 08340854208 | BONTON CABLES (INDIA) PVT.LTD. | 13084.24 | 2016-10-14 17:35:19 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14324 | 06931819503 | STERLING AND WILSON PVT LTD | 27370528443 | K-FLEX INDIA PVT. LTD. | 52312.41 | 2016-10-14 17:37:14 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 03880 | 06931819503 | STERLING AND WILSON PVT LTD | 23795305528 | MALANPUR ENTECH PVT. LTD. | 338177 | 2016-10-14 17:38:02 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14348 | 06931819503 | STERLING AND WILSON PVT LTD | 07460035333 | PARADISE ELECTRICAL INDUSTRY | 261556.66 | 2016-10-14 17:38:49 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14356 | 06931819503 | STERLING AND WILSON PVT LTD | 27380250387 | PROFAB ENGINEERS PVT. LTD. | 40851 | 2016-10-14 17:39:33 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14377 | 06931819503 | STERLING AND WILSON PVT LTD | 09189102795 | SALASAR TECHNO ENGINEERING PVT. LTD | 4334273 | 2016-10-14 17:40:12 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14437 | 06931819503 | STERLING AND WILSON PVT LTD | 19677619045 | SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED | 12138000 | 2016-10-14 17:40:54 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC18 70758 | 06931819503 | STERLING AND WILSON PVT LTD | 07940338873 | SYSTEMAIR INDIA PVT LTD | 2811.07 | 2016-10-14 17:42:45 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14402 | | STERLING AND WILSON PVT LTD | | TALEMA ELECTRONICS INDIA PVT LTD | 156729 | 2016-10-14 17:43:27 | Gurugram (E) | | Amount not match |
| HR06WC19 14412 | 06931819503 | STERLING AND WILSON PVT LTD | 08220852237 | WAVES AIRCON PVT. LTD., | 1177205.43 | 2016-10-14 17:43:59 | Gurugram (E) | ETOGRE16 | Amount not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 14419 | 06931819503 | STERLING AND WILSON PVT LTD | 08710855702 | WOLTER VENTILATORS INDIA PVT. LTD. | 2500374.35 | 2016-10-14 17:44:41 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 14297 | 06931819503 | STERLING AND WILSON PVT LTD | 07240016733 | DUGAR MARKETING PVT LTD | 237379.3 | 2016-10-14 17:45:18 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 62773 | 06931819503 | STERLING AND WILSON PVT LTD | 05005539307 | STERLING AND WILSON SECURITY SYSTEM PRIVATE LIMITED | 50827 | 2016-10-14 17:47:48 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC19 62792 | 06931819503 | STERLING AND WILSON PVT LTD | 09289002644 | SAVIO TRANSFORMERS INDUSTRIES | 165027 | 2016-10-14 17:48:27 | Gurugram (E) | ETOGRE16 | Amount not match |
| HR06WC18 25358 | 06261833112 | R.A.J KRISHNA CONSTRUCTIO N CO PVT LTD | 08530101044 | Shree Cement Limited | 1227842 | 2016-11-04 13:05:46 | Gurugram (E) | ETOGRE16 | AMOUNT NOT MATCHED WITH DETAIL |
| HR06WC09 80587 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 24309900795 | Nemani Steels Pvt. Ltd. | 1498946 | 2016-12-28 12:34:52 | Gurugram (E) | ETOGRE16 | Wrong tin entry |
| HR06WC24 22005 | 06521843190 | JAIN IMPEX | 07240045833 | MATTING HOUSE | 10221316.7 9 | 18:06:41 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
| HR06WC24 22029 | 06521843190 | JAIN IMPEX | 07146996779 | HOME CITY LIFE STYLE PVT LTD | 1115415.9 | 2017-01-18 18:07:35 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
| HR06WC24 56381 | 06211843459 | star international | 07776892335 | Bunny Overseas, | 3500011 | 2017-01-23 14:55:27 | Gurugram (E) | | one bill left |
| HR06WC28 26842 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | bala ji traders | 27328233 | 2017-01-23 15:14:17 | Gurugram (E) | ETOGRE8 | COMMODITY CHANGE |
| HR06WC28 26874 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | bala ji traders | 20126616 | 2017-01-24 09:23:14 | Gurugram (E) | | one bill left |
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| HR06WC12 49373 | 06441838930 | FASTECH PROJECTS PVT. LTD. | 08530101044 | Shree Cement Ltd. | 3698999.01 | 2017-02-13 16:13:12 | Gurugram (E) | ETOGRE15 | difference in bill amount |
| HR06WC24 56137 | 06211843459 | star international | 07170448761 | B.S ENGINEERING SERVICES | 11891700 | 2017-02-23 09:37:27 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC27 86809 | 06211843459 | star international | 24511004820 | Brahma industries Pvt ltd | 21367032 | 2017-02-23 09:40:01 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC28 26382 | 06161843299 | BALA JI TRADING COMPANY | 07710383474 | Dignus Foods P Ltd | 21850000 | 2017-02-23 09:52:26 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC28 26415 | 06161843299 | BALA JI TRADING COMPANY | 08521750292 | Chetan Sales Agencies | 7091040 | 2017-02-23 10:47:48 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC27 88224 | 06521843190 | JAIN IMPEX | 07757108748 | BLACK ROCK INTERPRISES | 44724287 | 2017-02-23 10:51:47 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC27 87382 | 06181843460 | SONY TRADERS | 07247107525 | CHETAK AUTOMOBILE CO. | 1412326 | 2017-02-23 10:59:03 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
| HR06WC28 44934 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | bala ji traders | 27328233 | 2017-02-23 11:00:55 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC28 26772 | 06381843421 | RADHEY ENTERPRISES | 07410326706 | skm overseas | 6496331 | 2017-02-23 11:54:44 | Gurugram (E) | ETOGRE8 | ONE BILL LEFT |
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| HR06WC27 26825 | 06261833112 | R.A.J KRISHNA CONSTRUCTIO N CO PVT LTD | 08530101044 | Shree Cement Limited | 1890406 | 2017-04-11 15:58:08 | Gurugram (E) | ETOGRE16 | amount mismatch |
| HR06WC24 91321 | 06301837552 | SOFTLINE SERVICES INDIA PVT LTD | 07680432039 | ARK Inforsolutions Private Limited | 71400 | 2017-04-18 10:59:45 | Gurugram (E) | ETOGRE8 | amount mismatch |
| HR06WC22 85507 | 06471825673 | Sarla Aluminium Structure Pvt Ltd | 07520012214 | BHUTANI HARDWARE | 38607 | 2017-05-11 15:02:57 | Gurugram (E) | ETOGRE15 | figures incorrect |
| HR06WC22 85559 | 06471825673 | Sarla Aluminium Structure Pvt Ltd | 09965801345 | OM GLASS COMPANY | 912 | 2017-05-11 15:04:50 | Gurugram (E) | ETOGRE15 | figures incorrect |
| HR06WC22 85585 | 06471825673 | Sarla Aluminium Structure Pvt Ltd | 09965710251 | OROTUFF GLASSES PRIVATE LIMITED | 219568 | 2017-05-11 15:08:05 | Gurugram (E) | ETOGRE15 | figures incorrect |
| HR06WC29 35675 | 06421842579 | ANS DECOR WORKSHOP PVT LIMITED | 08790248244 | JAIN WOOD TRADERS | 103428 | 2017-05-22 14:30:35 | Gurugram (E) | ETOGRE15 | tin of seller wrong |
| HR06WC29 48043 | 06841821929 | Shapoorji Pallonji And Company Private Limited | 07900328225 | Dorset Kaba Security Systems Pvt Ltd | 301977 | 2017-06-07 11:01:35 | Gurugram (E) | ETOGRE16 | details not complete |
| HR06WC22 21799 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 08630853903 | SHRI RATHI STEEL DAKSHIN LTD | 3115913 | 2017-06-07 11:03:24 | Gurugram (E) | ETOGRE16 | detail mismatch |

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| HR06WC36 47513 | 06361842969 | VARDHMAN HOME SOLUTIONS | 29081104216 | BUILDSTAR PROJECTS PVT LTD | 18391.61 | 2017-06-07 16:25:43 | Gurugram (E) | | wrong figure |
| HR06WC36 47521 | 06361842969 | VARDHMAN HOME SOLUTIONS | 29081104216 | BUILDSTAR PROJECTS PVT LTD | 16308.16 | 2017-06-07 16:40:42 | Gurugram (E) | ETOGRE11 | figure mismatch |
| HR06WC19 95184 | 06831822953 | WE FOUR | 07490250026 | Alpha International | 1768104.07 | 2017-07-13 15:37:06 | Gurugram (E) | ETOGRE8 | figures wrongly entered |
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| HR06WC26 80584 | 06831822953 | WE FOUR | 07400194543 | Srinivas Fine Arts Pvt Ltd (Delhi) | 114245.66 | 2017-07-19 14:57:45 | Gurugram (E) | ETOGRE8 | wrong entries |
| HR06WC19 94210 | 06831822953 | WE FOUR | 07400194543 | Srinivas Fine Arts Pvt Ltd (Delhi) | 111342.07 | 2017-07-19 14:59:52 | Gurugram (E) | ETOGRE8 | wrong entriws |
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| HR06WC23 97164 | 06831822953 | WE FOUR | 07560128107 | Pidilite Industries Limited Fine Art | 414832.91 | 2017-07-19 15:10:13 | Gurugram (E) | ETOGRE8 | wrong entries |
| HR06WC19 94333 | 06831822953 | WE FOUR | 07560128107 | Pidilite Industries Limited CPSS 0001003413 | 122012.18 | 2017-07-19 15:11:35 | Gurugram (E) | ETOGRE8 | wrong entries |
| HR06WC19 02514 | 06831822953 | WE FOUR | 29400127541 | 3M India Limited | 291858.9 | 2017-07-19 15:14:17 | Gurugram (E) | ETOGRE8 | wrong entry |
| HR06WC14 10397 | 06831822953 | WE FOUR | 07510048158 | Haryana Traders Pvt Ltd | 295065.73 | 2017-07-19 15:14:55 | Gurugram (E) | ETOGRE8 | wrong entry |
| HR06WC39 65228 | 06841821929 | Shapoorji Pallonji And Company Private Limited | 07520104558 | CAPRI BATHAID PRIVATE LIMITED | 186871 | 2017-08-02 13:05:43 | Gurugram (E) | ETOGRE11 | CLERICAL ERROR |
| HR06WC43 68047 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | Balaji Traders | 7690302 | 2017-08-09 19:05:47 | Gurugram (E) | ETOGRE11 | Non Verification |
| HR06WC43 78579 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | Bala ji traders | 20451260 | 2017-08-09 19:06:32 | Gurugram (E) | ETOGRE11 | Non Verification |
| HR06WC43 78576 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | Bala ji traders | 20295666 | 2017-08-09 19:07:09 | Gurugram (E) | ETOGRE11 | Non Verification |
| HR06WC43 78578 | 06381843421 | RADHEY ENTERPRISES | 07537122061 | Balaji Traders | 6674658 | 2017-08-09 19:07:48 | Gurugram (E) | ETOGRE11 | Non Verification |
| HR06WC43 68461 | 06381843421 | RADHEY ENTERPRISES | 07240348473 | Folw equpments | 243093 | 2017-08-09 19:08:33 | Gurugram (E) | ETOGRE11 | Non Verification |
| HR06WC44 64774 | 06611843575 | RAHUL TRADERS | 09878101553 | Shree Balaji Glass Co | 9098225 | 2017-08-17 16:12:52 | Gurugram (E) | ETOGRE11 | figure mismatch |
| HR06WC10 73087 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 07280452532 | JINDAL STEEL & POWER LIMITED | 62566322 | 2017-08-22 16:41:14 | Gurugram (E) | ETOGRE16 | clerical mistake in figures |
| HR06WC11 91006 | 06841821929 | Shapoorji Pallonji & Co. Ltd | 07280452532 | JINDAL STEEL & POWER LIMITED | 26543171 | 2017-08-22 16:42:13 | Gurugram (E) | ETOGRE16 | figure mismatch |
| HR06WC43 94926 | 06401837788 | SUPERSHINE KITCHEN SYSTEMS PVT. LTD. | 29300629280 | Southern Stainless Steel Fabrication India Pvt.Ltd | 1249722 | 2017-09-07 10:12:17 | Gurugram (E) | ETOGRE11 | figures wrongly filled |
| HR06WC42 90416 | 06941826821 | V-EYE CARE & CONTACT LENS CLINIC | 07680033563 | Asian Optical Product | 6495 | 2017-10-04 13:27:15 | Gurugram (E) | ETOGRE11 | print error |
| HR06WC19 94250 | | WE FOUR | 07560128107 | Pidilite Industries Limited Fine Art | 887714.06 | 2017-10-13 13:58:56 | Gurugram (E) | ETOGRE8 | FIGURE MISMATCH |
| HR06WC33 51784 | 06261834470 | NARAIN DASS R ISRANI CO PVT LTD | 07796897271 | B SURE INTERIORS | 3958 | 2017-11-03 11:22:19 | Gurugram (E) | ETOGRE11 | CLERICAL ERROR |

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| HR06WC33 51802 | 06261834470 | NARAIN DASS R ISRANI CO PVT LTD | 07410199630 | MOSAICO PEOPLE CORPORATION | 3342 | 2017-11-03 11:23:11 | Gurugram (E) | ETOGRE11 | CLERICAL ERROR |
| HR06WC33 51806 | 06261834470 | NARAIN DASS R ISRANI CO PVT LTD | 07410199630 | MOSAICO PEOPLE CORPORATION | 174973.04 | 2017-11-03 11:24:00 | Gurugram (E) | ETOGRE11 | CLERICAL ERROR |
| HR06WC33 51799 | 06261834470 | NARAIN DASS R ISRANI CO PVT LTD | 07410199630 | MOSAICO PEOPLE CORPORATION | 28789 | 2017-11-03 11:24:46 | Gurugram (E) | ETOGRE11 | CLERICAL ERROR |
| HR06WC52 04896 | 06411837637 | SPECIAL EFFECTS ONLINE | 07500059949 | Dua Traders | 4267264 | 2017-11-29 11:51:02 | Gurugram (E) | ETOGRE11 | dealer not received mail |
| HR06WC29 49697 | 06321830363 | CAMBRIDGE ENERGY RESOURCES (P) LTD. | 28630118190 | Amara Raja Batteries Ltd | 1218144 | 2017-12-04 13:49:58 | Gurugram (E) | ETOGRE11 | tin no. mismatch |
| HR06WC32 23749 | 06321830363 | CAMBRIDGE ENERGY RESOURCES (P) LTD. | 28630118190 | Amara Raja Batteries Ltd | 2718198 | 2017-12-04 13:58:03 | Gurugram (E) | ETOGRE11 | mismatch in tin no of seller |
| 36175 | 06381843421 | RADHEY ENTERPRISES | 07680380338 | bala ji ply wood | 10061946 | 2017-12-05 11:30:22 | (E) | ETOGRE11 | MISMATCH |
| HR06WC47 99290 | 06371844844 | SJL TREXIM INC | 07916919224 | SIDDHANT PLASTICS | 135252 | 2017-12-13 11:54:11 | Gurugram (E) | ETOGRE11 | WRONG GOODS DESCRIPTION |
| HR06WC47 99278 | 06371844844 | SJL TREXIM INC | 07487113310 | Narayan Motocorp | 69527.98 | 2017-12-13 12:00:47 | Gurugram (E) | ETOGRE11 | MISMATCH IN GOODS DESCRIPTION |
| HR06WC47 99274 | 06371844844 | SJL TREXIM INC | 07410307688 | Bansal Traders & Engineers | 89081.99 | 2017-12-13 12:01:59 | Gurugram (E) | ETOGRE11 | MISMATCH IN GOODS DESCRIPTION |
| HR06WC39 76014 | 06581832936 | JEWAR ENTERPRISES | 09988800092 | Sohan Lal & Sons P Ltd | 524203.5 | 2017-12-27 16:25:24 | Gurugram (E) | ETOGRE11 | WRONG GOODS DESCRIPTION |
| HR06WC45 06950 | 06581832936 | JEWAR ENTERPRISES | 09988800092 | Sohan Lal & Sons P. Ltd | 310697.1 | 2017-12-27 16:28:37 | Gurugram (E) | ETOGRE11 | WRONG ENTRIES |
| HR06WC55 75548 | 06261834470 | NARAIN DASS R ISRANI CO PVT LTD | 07410199630 | MOSAICO PEOPLE CORPORATION | 201404 | 2018-01-24 12:45:34 | Gurugram (E) | ETOGRE11 | wrong tin no |
| HR06WC57 40722 | 06801844862 | MMS-RCK (JV) | 07550005262 | UNITED MARBLE HOUSE | 116280 | 2018-01-25 10:36:25 | Gurugram (E) | ETOGRE11 | mismatch |
| HR06WC53 32233 | 06911845990 | LIGHTING SYSTEM CONSULTANTS | 07390381807 | ENERGY EFFICIENCY & CONTROLS | 1130629 | 2018-02-20 13:31:35 | Gurugram (E) | ETOGRE11 | mismatch |
| HR06WC13 60667 | 06271836744 | HYDROLOG ENGINEERS | 30481103349 | ION EXCHANGE (I) LTD. | 621690 | 2018-03-08 16:31:22 | Gurugram (E) | ETOGRE8 | Not match |
| HR06WC35 49258 | | HYDROLOG ENGINEERS | 07550172878 | ION EXCHANGE (INDIA) LTD. | 20808 | 2018-03-08 16:33:18 | Gurugram (E) | ETOGRE11 | Mismatch |
| HR06WC35 49508 | | HYDROLOG ENGINEERS | 07390023295 | CHEMICAL LINERS AND DESCALERS | 2754 | 2018-03-08 16:34:06 | Gurugram (E) | | Mismatch |
| HR06WC58 08376 | 06041842236 | SKN-HARYANA CITY GAS DISTRIBUTION | 19200599235 | Jindal steel ltd | 32223410 | 2018-06-04 15:33:17 | Gurugram (E) | ETOGRE11 | wrong tin of selling dealer |
| HR06WC08 45349 | 06941823523 | Nirmal Agencies | 27210406893 | GENERAL MILLS INDIA PRIVATE LIMITED | 5581562 | 2016-03-01 13:22:06 | Gurugram (E) | ETOGRE6 | on request of dealer due to applying wrongly |
| HR06WC08 52695 | | Nirmal Agencies | 27210406893 | GENERAL MILLS INDIA PRIVATE LIMITED | 6651678 | 2016-03-01 13:23:42 | Gurugram (E) | ETOGRE6 | onm dealers request |
| HR06WC08 52113 | | Nirmal Agencies | 07410192646 | RICH KWALITY PRODUCTS LTD | 4540268 | 2016-03-01 13:25:43 | Gurugram (E) | ETOGRE6 | on dealers request |
| HR06WC08 52336 | 06941823523 | Nirmal Agencies | 07410192646 | RICH KWALITY PRODUCTS LTD | 5428092 | 2016-03-01 13:27:42 | Gurugram (E) | ETOGRE6 | on dealers request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC06 23459 | 06941823523 | Nirmal Agencies | 07410192646 | RICH KWALITY PRODUCTS LTD | 5581561 | 2016-03-08 11:43:43 | Gurugram (E) | ETOGRE6 | On dealer demand |
| HR06WC06 24149 | 06941823523 | Nirmal Agencies | 07410192646 | RICH KWALITY PRODUCTS LTD | 6651676 | 2016-03-08 11:44:50 | Gurugram (E) | ETOGRE6 | on dealer demand |
| HR06WC06 24653 | 06941823523 | Nirmal Agencies | 27210406893 | GENERAL MILLS INDIA PRIVATE LIMITED | 4540268 | 2016-03-08 11:45:32 | Gurugram (E) | ETOGRE6 | on dealer demand |
| HR06WC06 24911 | 06941823523 | Nirmal Agencies | 27210406893 | GENERAL MILLS INDIA PRIVATE LIMITED | 5428092 | 2016-03-08 11:45:58 | Gurugram (E) | ETOGRE6 | on dealer demand |
| HR06WC09 99432 | 06231839094 | GALEXY TRADERS | 22661117510 | Nipin Impex Pvt. Ltd., | 3168053 | 2016-07-05 11:53:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC09 99472 | 06231839094 | GALEXY TRADERS | 19701069765 | Emgreen Impex P. Ltd., | 1225611 | 2016-07-05 11:57:03 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC09 99460 | 06231839094 | GALEXY TRADERS | 07770358609 | Nipin Impex Pvt. Ltd., | 7406329 | 2016-07-05 11:58:49 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77967 | 06231839094 | GALEXY TRADERS | 07970355201 | PriyaPlastic Products, Delhi | 2799763 | 2016-07-05 11:58:49 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78012 | 06231839094 | GALEXY TRADERS | 07240188908 | Petrolube India Ltd. Delhi | 36164852 | 2016-07-05 12:00:02 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77975 | 06231839094 | GALEXY TRADERS | 07610167801 | Ambica Timber Trade Pvt. Ltd. | 1793749 | 2016-07-05 12:01:20 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78010 | 06231839094 | GALEXY TRADERS | 19340337047 | Maruti Packagers P Ltd., Kolkata | 2142000 | 2016-07-05 12:01:20 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77979 | 06231839094 | GALEXY TRADERS | 09365714935 | Kailash Chand & Sons, U.p. | 4982504 | 2016-07-05 12:01:26 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77970 | 06231839094 | GALEXY TRADERS | 07970411461 | Alfa Polymers Pvt. Ltd., Bawana Delhi, | 13366638 | 2016-07-05 12:01:32 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77971 | 06231839094 | GALEXY TRADERS | 07096894649 | Paramhans Polyn Plast, Delhi | 101034 | 2016-07-05 12:01:32 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77989 | 06231839094 | GALEXY TRADERS | 07750254539 | East Delhi Network, Delhi | 521730 | 2016-07-05 12:01:38 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77980 | 06231839094 | GALEXY TRADERS | 09173202702 | Laxmi Glass Store, UP | 2513913 | 2016-07-05 12:03:06 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77964 | 06231839094 | GALEXY TRADERS | 07896899350 | AM Poly Plast Pvt. Ltd., | 15161917 | 2016-07-05 12:03:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77968 | 06231839094 | GALEXY TRADERS | 07526965336 | Galaxy Overseas, Delhi | 1183710 | 2016-07-05 12:03:13 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78021 | 06231839094 | GALEXY TRADERS | 19812514229 | Sanhit Polymers P Ltd. | 2268480 | 2016-07-05 12:03:17 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78022 | 06231839094 | GALEXY TRADERS | 19811787214 | Sanhit Polymer, West Bangal | 3570000 | 2016-07-05 12:03:22 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77973 | 06231839094 | GALEXY TRADERS | 07556967890 | Balaji Polymers, Delhi | 3131285 | 2016-07-05 12:03:29 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77986 | 06231839094 | GALEXY TRADERS | 07406916255 | Singhal International, Delhi | 2572134 | 2016-07-05 12:03:30 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77965 | 06231839094 | GALEXY TRADERS | 07070220381 | Silicone Concepts International P Ltd, Delhi | 18730358 | 2016-07-05 12:05:59 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78023 | 06231839094 | GALEXY TRADERS | 07520399535 | Surya Manufacturing P Ltd., Delhi | 2910162 | 2016-07-05 12:06:05 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78024 | 06231839094 | GALEXY TRADERS | 07380177191 | Novelty Paint House, Delhi | 1000546 | 2016-07-05 12:06:05 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78017 | 06231839094 | GALEXY TRADERS | 07290343547 | Samvri Trading Co P Ltd. | 1472972 | 2016-07-05 12:06:15 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77966 | 06231839094 | GALEXY TRADERS | 07100463010 | Paras Enterprises | 2786977 | 2016-07-05 12:06:18 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77978 | 06231839094 | GALEXY TRADERS | 19341006056 | Jupex Vanijya P Ltd., Kolkata | 12132492 | 2016-07-05 12:06:20 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 77977 | 06231839094 | GALEXY TRADERS | 19600497061 | Hind Polyfabs Pvt. Ltd. | 9139200 | 2016-07-05 12:06:27 | Gurugram (E) | ETOGRE6 | firm non existent |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 78016 | 06231839094 | GALEXY TRADERS | 07126986508 | Sahir Enterprises | 4021105 | 2016-07-05 12:06:30 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78015 | 06231839094 | GALEXY TRADERS | 07480119324 | Pravesh Spares, Delhi | 778872 | 2016-07-05 12:06:34 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC10 78013 | 06231839094 | GALEXY TRADERS | 27040330211 | Petrolube India Ltd, Mumbai | 9987226 | 2016-07-05 12:08:11 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02560 | 06231839094 | GALEXY TRADERS | 07026937610 | Geeta Steel Impex | 2808832 | 2016-07-05 12:10:00 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02551 | 06231839094 | GALEXY TRADERS | 23335100141 | Mangal Bandhu Timber Merchants | 6799250 | 2016-07-05 12:10:01 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02552 | 06231839094 | GALEXY TRADERS | 07716993701 | Prajapati Vanijya p Itd. | 18790639 | 2016-07-05 12:10:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02554 | 06231839094 | GALEXY TRADERS | 07530176381 | Gurbachan Automotive | 356549.98 | 2016-07-05 12:11:08 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02555 | 06231839094 | GALEXY TRADERS | 07200403106 | Good Year Technologies | 11115067.5 | 2016-07-05 12:11:56 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02556 | 06231839094 | GALEXY TRADERS | 07436986968 | Global 21st Century Products | 3495226.2 | 2016-07-05 12:13:16 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02557 | 06231839094 | GALEXY TRADERS | 07696910518 | Maya Overseas | 3303094.28 | 2016-07-05 12:14:06 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02558 | 06231839094 | GALEXY TRADERS | 23335100141 | Mangal Bandhu Timber Merchant | 7067055 | 2016-07-05 12:14:57 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 02559 | 06231839094 | GALEXY TRADERS | 07290343547 | Samvri Trading Company P Ltd | 3318429 | 2016-07-05 12:16:09 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 48897 | 06231839094 | GALEXY TRADERS | 07840344942 | Abha Deep Enterprises | 1162290 | 2016-07-05 12:20:56 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49060 | 06231839094 | GALEXY TRADERS | 07136890359 | KD Enterprises | 21794667 | 2016-07-05 12:22:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49170 | 06231839094 | GALEXY TRADERS | 07580355852 | Deep Impex | 4034712 | 2016-07-05 12:23:00 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49616 | 06231839094 | GALEXY TRADERS | 07910349414 | Nani Trading CO | 400350 | 2016-07-05 12:23:48 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49675 | 06231839094 | GALEXY TRADERS | 07270039172 | Sonu Auto Parts | 549882 | 2016-07-05 12:25:04 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49206 | 06231839094 | GALEXY TRADERS | 07690403273 | Bigworth Pharma | 1909536 | 2016-07-05 12:26:17 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49086 | 06231839094 | GALEXY TRADERS | 07720367221 | Keshav Ceramics | 2387702 | 2016-07-05 12:28:00 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49102 | 06231839094 | GALEXY TRADERS | 07860400997 | Trendz Overseas | 1632000 | 2016-07-05 12:30:47 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49123 | 06231839094 | GALEXY TRADERS | 07400169808 | Delma Eneterprises | 1334202 | 2016-07-05 12:32:00 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49787 | 06231839094 | GALEXY TRADERS | 07556967890 | Balaji Polymers | 8067064 | 2016-07-05 12:32:55 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49577 | 06231839094 | GALEXY TRADERS | 07800195875 | Moongipa Industries Limited | 1504500 | 2016-07-05 12:33:50 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 49922 | 06231839094 | GALEXY TRADERS | 07096894649 | Paramhans Polyplast p ltd | 3067953 | 2016-07-05 12:34:28 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50012 | 06231839094 | GALEXY TRADERS | 07066963455 | Asian Impex | 3815820 | 2016-07-05 12:36:17 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50120 | 06231839094 | GALEXY TRADERS | 07706922751 | Dharam Impex | 5358340 | 2016-07-05 12:37:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50188 | 06231839094 | GALEXY TRADERS | 07580419678 | Singhal Enterprises | 1530765 | 2016-07-05 12:37:52 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51992 | 06231839094 | GALEXY TRADERS | 09365714935 | Kailash Chand & Sons | 3277924 | 2016-07-05 12:38:45 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51573 | 06231839094 | GALEXY TRADERS | 07570193722 | Giriraj Timber Pvt. Ltd. | 1838965 | 2016-07-05 12:39:52 | | ETOGRE6 | firm non existent |
| HR06WC15 50237 | 06231839094 | GALEXY TRADERS | 07490341691 | Swastik Enterprises | 1530000 | 2016-07-05 16:01:53 | | ETOGRE6 | FIRM NON EXISTENT |

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| HR06WC15 51371 | 06231839094 | GALEXY TRADERS | 07876898585 | Nipun Enterprises | 3000483 | 2016-07-05 16:03:15 | Gurugram (E) | ETOGRE6 | FIRM NON EXISTENT |
| HR06WC15 50295 | 06231839094 | GALEXY TRADERS | 07776936276 | Pargati Mould Plast | 3636855 | 2016-07-05 16:04:29 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51498 | 06231839094 | GALEXY TRADERS | 07710413544 | Harshit Trading Co | 726517.2 | 2016-07-05 16:06:06 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51446 | 06231839094 | GALEXY TRADERS | 19340337047 | Maruti Packagers P Ltd | 2866200 | 2016-07-05 16:07:11 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50331 | 06231839094 | GALEXY TRADERS | 09700119160 | CP Enterprises | 357000 | 2016-07-05 16:08:03 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50457 | 06231839094 | GALEXY TRADERS | 08982155305 | Swastik PanelsPvt Ltd | 3037727 | 2016-07-05 16:08:55 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51198 | 06231839094 | GALEXY TRADERS | 07956986391 | MM Enterprises | 5596459 | 2016-07-05 16:10:07 | Gurugram (E) | ETOGRE6 | firm non existent |
| 50970 | 06231839094 | GALEXY TRADERS | 07530176381 | Gurprakash Motors | 418200 | 2016-07-05 16:10:48 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50976 | 06231839094 | GALEXY TRADERS | 27461024985 | Surya Manufacturing P Ltd | 3710354 | 2016-07-05 16:11:31 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 50985 | 06231839094 | GALEXY TRADERS | 07380355962 | AN Trading Co | 1500925 | 2016-07-05 16:13:21 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51226 | 06231839094 | GALEXY TRADERS | 07236942264 | Tirupati Mangalam Collections | 1533251 | 2016-07-05 16:14:15 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51545 | 06231839094 | GALEXY TRADERS | 07610167801 | Ambica Timber Trade P Ltd | 2654294 | 2016-07-05 16:14:56 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51622 | 06231839094 | GALEXY TRADERS | 07650353728 | KG Enterprises | 895648 | 2016-07-05 16:15:33 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51680 | 06231839094 | GALEXY TRADERS | 07290295144 | Crazy Toys India | 4644657 | 2016-07-05 16:16:28 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51731 | 06231839094 | GALEXY TRADERS | 07236929363 | KB Impex | 2444010 | 2016-07-05 16:17:16 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51771 | 06231839094 | GALEXY TRADERS | 07266951446 | Keshav Enterprises | 3021579 | 2016-07-05 16:18:09 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51818 | 06231839094 | GALEXY TRADERS | 07910139894 | Shiva Lamp Industries | 2083554 | 2016-07-05 16:18:51 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC15 51877 | 06231839094 | GALEXY TRADERS | 19340359260 | Rateria Laminators P Ltd | 5000040 | 2016-07-05 16:19:33 | Gurugram (E) | ETOGRE6 | firm non existent |
| HR06WC05 07014 | 06231839094 | GALEXY TRADERS | 19340337047 | maruti pakegers pvt ltd | 10254187 | 2016-08-01 10:59:49 | Gurugram (E) | ETOGRE6 | FIRM NOT FOUND |
| HR06WC12 32213 | 06731839013 | DURGA TRADERS | 19701069765 | Emgreen Impex Pvt. Ltd., west Bengal | 1351969 | 2016-08-02 10:57:42 | Gurugram (E) | ETOGRE6 | FIRM NON EXISTENT |
| HR06WC12 32218 | 06731839013 | DURGA TRADERS | 07770358609 | Nipin Impex Pvt Ltd, Delhi | 3213765 | 2016-08-02 10:58:52 | Gurugram (E) | ETOGRE6 | FIRM NON EXISTENT |
| HR06WC12 32228 | | DURGA TRADERS | 07716993701 | Prajapati vanigya pvt ltd, Delhi | 18512902 | 2016-08-02 10:59:38 | Gurugram (E) | ETOGRE6 | FIRM NON EXISTENT |
| HR06WC12 32236 | 06731839013 | DURGA TRADERS | 07336307764 | Emgreen Impex Pvt Ltd., Delhi | 1778442 | 2016-08-02 11:00:20 | Gurugram (E) | ETOGRE6 | FIRM NON EXISTENT |
| HR06WC07 37452 | 06581831481 | SUNCITY BUILDCON PVT LTD | 09125206309 | SATYAM SECURITY DEVICES | 1261709 | 2016-08-30 20:09:37 | Gurugram (E) | ETOGRE15 | Complete purchase details not filled |
| HR06WC07 37470 | 06581831481 | SUNCITY BUILDCON PVT LTD | 07640391612 | GALAXY FIRE PROTECTION CO. | 799054 | 2016-08-30 20:12:15 | Gurugram (E) | ETOGRE15 | Complete purchase details not submitted |
| HR06WC07 37476 | 06581831481 | SUNCITY BUILDCON PVT LTD | 07600464190 | EMERALD ELECTRICALS | 589906 | 2016-08-30 20:13:26 | Gurugram (E) | ETOGRE15 | Complete purchase details not submitted |
| HR06WC07 37504 | 06581831481 | SUNCITY BUILDCON PVT LTD | 07640451655 | SYSTEM PLANNER & IMPLEMENTATION COMPANY | 287126 | 2016-08-30 20:14:51 | Gurugram (E) | ETOGRE15 | Incomplete purchase detail |
| HR06WC18 89519 | 06771823471 | Meena Bazaar | 08831616504 | NIKHAR FASHION HERITAGE | 395449.4 | 2016-09-07 09:54:40 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 44673 | 06771823471 | Meena Bazaar | 09262201119 | APPEALS | 3799653 | 2016-09-07 09:55:59 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 48533 | 06771823471 | Meena Bazaar | 09262201119 | APPEALS | 9133855.7 | 2016-09-07 09:57:49 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 12420 | 06771823471 | Meena Bazaar | 27340014893 | ART LAND | 2996994.4 | 2016-09-07 09:59:31 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 10923 | 06771823471 | Meena Bazaar | 07110265852 | BRAND BUZZ | 79107.03 | 2016-09-07 10:00:33 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 45918 | 06771823471 | Meena Bazaar | 07110265852 | BRAND BUZZ | 509872.98 | 2016-09-07 10:01:47 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 49071 | 06771823471 | Meena Bazaar | 07890367564 | CHARMING COTTON (P) LTD. | 1539960.2 | 2016-09-07 10:03:05 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 68140 | 06771823471 | Meena Bazaar | 08531765370 | DAFFODILS | 3743006.9 | 2016-09-07 10:04:14 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 36660 | 06771823471 | Meena Bazaar | 07680404685 | HEENA APPARELS PRIVATE LIMITED | 7620561.2 | 2016-09-07 10:05:53 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 49600 | 06771823471 | Meena Bazaar | 07210322251 | HEENA APPARELS PVT. LTD | 135660 | 2016-09-07 10:07:02 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 14734 | 06771823471 | Meena Bazaar | 07210322251 | HEENA APPARELS PVT. LTD | 39372 | 2016-09-07 10:08:09 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89497 | 06771823471 | Meena Bazaar | 27390268860 | MANASVI FASHIONS | 5599228.8 | 2016-09-07 10:09:11 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 49990 | 06771823471 | Meena Bazaar | 27390268860 | MANASVI FASHIONS | 10219781.4 | 2016-09-07 10:10:28 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 50089 | 06771823471 | Meena Bazaar | 24721101349 | MANJULA CREATIONS | 58323.3 | 2016-09-07 10:11:15 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 50302 | 06771823471 | Meena Bazaar | 08831616504 | NIKHAR FASHION HERITAGE | 1297534.7 | 2016-09-07 10:12:49 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89525 | 06771823471 | Meena Bazaar | 07120031155 | P.P. HASIERY | 460448.4 | 2016-09-07 10:13:31 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89504 | 06771823471 | Meena Bazaar | 24722103437 | PARVATI FIBRES | 315113.7 | 2016-09-07 10:14:25 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89613 | 06771823471 | Meena Bazaar | 09165719321 | PRINTTECH | 3343815 | 2016-09-07 10:15:10 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 54635 | 06771823471 | Meena Bazaar | 07730224577 | QUANTUM INTERNATIONAL | 1827816 | 2016-09-07 10:17:24 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89510 | 06771823471 | Meena Bazaar | 27830061814 | RADHA TRADITIONS | 2253287.7 | 2016-09-07 10:18:10 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89643 | 06771823471 | Meena Bazaar | 27360989829 | RAJNIGANDHA | 1203365.4 | 2016-09-07 10:19:05 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 38324 | 06771823471 | Meena Bazaar | 27660580712 | RASHMI N. DOSHI | 87337 | 2016-09-07 10:19:54 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC18 89482 | 06771823471 | Meena Bazaar | 09765707664 | RIWAHZ | 5478797.4 | 2016-09-07 10:20:39 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 52604 | 06771823471 | Meena Bazaar | 07400433260 | V2 VIJAY VAISHALI | 28342 | 2016-09-07 10:21:35 | Gurugram (E) | ETOGRE6 | DEALERS REQUEST |
| HR06WC19 69972 | 06701839175 | KUMAR ENTERPRISES | 07896899350 | A.M POLYPLAST PVT.LTD. | 4409153 | 2016-09-15 10:28:49 | ` ' | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC19 69976 | 06701839175 | KUMAR ENTERPRISES | 09700119160 | C.P ENTERPRISES | 4681800 | 2016-09-15 10:29:43 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 70188 | 06701839175 | KUMAR ENTERPRISES | 19341006056 | JUPEX VANIJYA PVT LTD | 5462100 | 2016-09-15 10:30:22 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC32 75899 | 06151827498 | PES SPRAY TECH PVT LTD | 09166000287 | SMC PNEUMATCS INDIA PVT. LTD | 76190 | 2017-04-19 15:45:46 | (E) | ETOGRE12 | one bill remained |
| HR06WC32 75903 | 06151827498 | PES SPRAY TECH PVT LTD | 09166000287 | Smc Pneumatics India Pvt. Ltd. | 65420.09 | 2017-04-19 15:47:06 | Gurugram (E) | ETOGRE12 | one bill remained |
| HR06WC08 36003 | 06251837628 | LOTUS ENTERPRISES | 07140407019 | MAHALAXMI ENTERPRISES | 17706071 | 2017-05-09 12:33:37 | Gurugram (E) | ETOGRE12 | ONE BILL LEFT |
| HR06WC33 68768 | 06391835611 | SAMAVART BUILDCON PRIVATE LIMITED | 08140853154 | PETROPOL INDIA LIMITED | 1007092 | 2017-05-19 10:09:44 | Gurugram (E) | ETOGRE12 | ONE BILL LEFT |
| HR06WC33 68762 | 06391835611 | SAMAVART BUILDCON PRIVATE LIMITED | 07520301953 | VARUN CANVAS COMPANY | 128479 | 2017-05-19 10:10:49 | Gurugram (E) | ETOGRE12 | ONE BILL LEFT |
| HR06WC35 78599 | 06231839191 | SHUBH DEALS CORPORATION | 07900454325 | Classic Times | 436560 | 2017-05-23 10:26:51 | Gurugram (E) | ETOGRE12 | ONE BILL LEFT |
| HR06WC25 21828 | 06411822020 | Sun Rise Papers | 09878500594 | DEV PRIYA PRODUCTS PRIVATE LIMITED | 5747883 | 2017-05-23 12:23:29 | Gurugram (E) | ETOGRE6 | WRONG PARTY |
| HR06WC20 93588 | 06171835635 | SHREE SHYAM PLASTIC AGENCY | 07780361368 | DHEER MARKETING INDIA | 686880 | 2017-07-13 11:49:21 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC20 93678 | 06171835635 | SHREE SHYAM PLASTIC AGENCY | 07780361368 | Dheer Marketing India | 755611 | 2017-07-13 11:49:55 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC20 87593 | 06341822786 | Life Style International Pvt. Ltd. | 07680336203 | VICTORINOX INDIA PRIVATE LIMITED | 51342.49 | 2017-08-11 12:36:28 | Gurugram (E) | ETOGRE6 | wrongly issued |
| HR06WC32 57967 | 06701839175 | KUMAR ENTERPRISES | 09100126451 | GINNY POLYTOUCH | 8902400 | 2017-08-23 11:59:52 | Gurugram (E) | ETOGRE12 | one bill left |
| HR06WC32 57983 | 06701839175 | KUMAR ENTERPRISES | 09700119160 | C.P enterprises | 4590000 | 2017-08-23 12:00:23 | Gurugram (E) | ETOGRE12 | one bill left |
| HR06WC32 57913 | 06701839175 | KUMAR ENTERPRISES | 07896899350 | A.M.Polyplast Pvt.Ltd. | 4327406 | 2017-08-23 12:00:45 | (E) | ETOGRE12 | one bill left |
| 57992 | 06701839175 | KUMAR ENTERPRISES | 08922702321 | SAURABH SALES | 445407 | 2017-08-23 12:01:13 | Gurugram (E) | ETOGRE12 | one bill left |
| HR06WC32 60605 | 06701839175 | KUMAR ENTERPRISES | 07400169808 | delma enterprises | 734501 | 2017-08-23 12:01:38 | Gurugram (E) | ETOGRE12 | one bill left |
| HR06WC43 24889 | 06831827027 | ENTER A DESIGNE | 07720108231 | Nanda & Nanda | 158467 | 2017-09-22 12:50:02 | Gurugram (E) | ETOGRE12 | cancelled due to wrond date in one bill |
| HR06WC44 75675 | 06291823541 | G.D BuildTech (P) Ltd. | 08453300051 | J.K. Lakshmi Cement Ltd. | 185933 | 2017-09-26 12:33:21 | Gurugram (E) | ETOGRE12 | ONE BILL LEFT |
| HR06WC33 03133 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 547644.76 | 2017-10-06 15:30:13 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC33 03316 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 1141821.49 | 2017-10-06 15:30:56 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC33 03822 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 887110.99 | 2017-10-06 15:31:27 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC33 04042 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 950123.23 | 2017-10-06 15:31:52 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
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| HR06WC33 04176 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 1246431.91 | 2017-10-06 15:32:17 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC33 04311 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 803199 | 2017-10-06 15:32:42 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC33 04500 | 06441831073 | THREE SIXTY PACKAGING PVT. LTD. | 07960356322 | P & P OVERSEAS PVT LTD | 1218227.13 | 2017-10-06 15:33:03 | Gurugram (E) | ETOGRE12 | Private Limited is wrongly affixed in name |
| HR06WC29 18132 | 06541838002 | SSA FASHIONS | 19702483249 | Vedant Fashion Pvt Ltd | 1169465.51 | 2017-10-06 15:34:18 | Gurugram (E) | ETOGRE12 | Bill Left |
| HR06WC29 18085 | 06541838002 | SSA FASHIONS | 19702483249 | Vedant Fashion Pvt Ltd | 3637083.74 | 2017-10-06 15:34:53 | Gurugram (E) | ETOGRE12 | Bill Left |
| HR06WC29 18147 | 06541838002 | SSA FASHIONS | 19702483249 | Vedant Fashion Pvt Ltd | 1931438.45 | 2017-10-06 15:35:18 | Gurugram (E) | ETOGRE12 | Bill Left |
| HR06WC05 07186 | 06231839094 | GALEXY TRADERS | 19600497061 | Hind Polyfabs pvt ltd | 17317460 | 2018-01-09 11:06:31 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC11 26030 | 06641830963 | SOLANGE RETAIL PVT. LTD. | 09560603517 | M/S V.K.ENTERPRISES | 3966737 | 2016-03-30 18:41:38 | Gurugram (E) | ETOGRE13 | NOT VERIFIED |
| HR06WC09 49889 | 06021837609 | STRIDE ARC N DESIGN PVT. LTD | 07540357426 | HOUSE OF JOHNSON COMPANY SHOWROOM | 90534.92 | 2016-09-16 10:40:33 | Gurugram (E) | ETOGRE16 | amount not matching |
| HR06WC16 90860 | 06021837609 | STRIDE ARC N DESIGN PVT. LTD | 07750457560 | Krishna Office Furniture Systems | 707980.33 | 2016-09-16 10:48:03 | Gurugram (E) | ETOGRE16 | Amount not matching |
| HR06WC16 90782 | 06021837609 | STRIDE ARC N DESIGN PVT. LTD | 07540357426 | House of Johnson | 113125.36 | 2016-09-16 10:55:53 | Gurugram (E) | ETOGRE16 | detail not matching |
| HR06WC09 49660 | 06021837609 | STRIDE ARC N DESIGN PVT. LTD | 08340854208 | BONTON CABLES (INDIA) PVT LTD | 721524.56 | 2016-09-16 10:57:21 | Gurugram (E) | ETOGRE16 | Amount not matching |
| HR06WC09 50056 | 06021837609 | STRIDE ARC N DESIGN PVT. LTD | 08452105399 | DAIKIN AIRCONDITIONING INDIA PVT. LTD. | 15585307.5 9 | 2016-09-16 11:01:12 | Gurugram (E) | ETOGRE16 | Detail not matching |
| HR06WC09 04083 | 06231824738 | Kamal Conckreet | 09166101291 | M/S ASHTECH INDUSTRIES PVT LTD | 985697 | 2016-04-07 16:46:53 | Gurugram (E) | ETOGRE3 | wrong commodity |
| HR06WC09 03983 | 06231824738 | Kamal Conckreet | 07940197932 | M/S AGGARWAL PETRO CHEM | 3535116 | 2016-04-07 16:48:42 | Gurugram (E) | ETOGRE3 | Wrong commodity |
| HR06WC09 03848 | 06231824738 | Kamal Conckreet | 07820301303 | Aquarius Engineers Pvt. Ltd | 46011 | 2016-04-07 16:54:20 | | ETOGRE3 | Wrong commodity |
| HR06WC09 03936 | 06231824738 | Kamal Conckreet | 08701659692 | Don Construction Chemical India Ltd | 775946 | 2016-04-07 17:06:14 | Gurugram (E) | ETOGRE3 | Wrong commodity |
| HR06WC09 04363 | 06231824738 | Kamal Conckreet | 09166101291 | M/S ASHTECH INDUSTRIES PVT LTD | 934710 | 2016-04-07 17:07:57 | Gurugram (E) | ETOGRE3 | Wrong commodity |
| HR06WC09 04272 | 06231824738 | Kamal Conckreet | 07940197932 | M/S AGGARWAL PETRO CHEM | 1525114 | 2016-04-07 17:09:27 | Gurugram (E) | ETOGRE3 | Wrong commodity |
| HR06WC09 04405 | 06231824738 | Kamal Conckreet | 05005136078 | M/S Cico Technologies Ltd . | 269974 | 2016-04-07 17:10:24 | Gurugram (E) | ETOGRE3 | wrong commodity |
| HR06WC08 99620 | 06231824738 | Kamal Conckreet | 09166101291 | Ashtech Industries Pvt Ltd | 761170 | 2016-04-07 17:11:18 | Gurugram (E) | ETOGRE3 | wrong commodity |
| HR06WC08 99708 | 06231824738 | Kamal Conckreet | 07940197932 | Aggarwal Petro Chem | 1167489 | 2016-04-07 17:12:42 | | ETOGRE3 | wrong commodity |
| HR06WC08 99658 | 06231824738 | Kamal Conckreet | 07820301303 | Aquarius Engineers Pvt. Ltd | 13261 | 2016-04-07 17:13:44 | | ETOGRE3 | wrong commodity |
| HR06WC08 99160 | 06231824738 | Kamal Conckreet | 05005136078 | cico technologies limited | 404961 | 2016-04-07 17:15:02 | | ETOGRE3 | wrong commodity |
| HR06WC09 62582 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 132702 | 2016-04-20 10:22:38 | | ETOGRE3 | not received by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 62652 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 57528 | 2016-04-20 10:23:58 | Gurugram (E) | ETOGRE3 | not received by the dealer |
| HR06WC09 73709 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 52377 | 2016-04-20 10:26:09 | Gurugram (E) | ETOGRE3 | Not received by the dealer |
| HR06WC09 73725 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 98022 | 2016-04-20 10:27:31 | Gurugram (E) | ETOGRE3 | Not received by the dealer |
| HR06WC09 73712 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 76092 | 2016-04-20 10:28:41 | Gurugram (E) | ETOGRE3 | not received by the dealer |
| HR06WC09 73720 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 52428 | 2016-04-20 10:29:52 | Gurugram (E) | ETOGRE3 | not received by the dealer |
| HR06WC09 73794 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 132702 | 2016-04-20 10:34:26 | Gurugram (E) | ETOGRE3 | Not received by the dealer |
| HR06WC11 37987 | 06401817321 | DESTINY | 09503902648 | OM ENGINEERIING WORKS | 52377 | 2016-05-08 22:23:59 | Gurugram (E) | ETOGRE3 | not received by the dealer |
| HR06WC18 63280 | 06981821561 | N.S. CONSTRUCTIONS | 07720115118 | Jindal Steel Co | 8239830 | 2016-07-13 20:24:42 | Gurugram (E) | ETOGRE15 | Wrongly allowed |
| HR06WC15 71801 | 06971825204 | S R K TELE ENERGY INDIA PVT LTD | 27860064368 | Corfact Engineers | 390150 | 2016-09-02 12:57:57 | Gurugram (E) | ETOGRE3 | Not received by the dealer |
| HR06WC15 72234 | 06971825204 | S R K TELE ENERGY INDIA PVT LTD | 27130004096 | Nippon India | 19270.25 | 2016-09-02 12:59:26 | Gurugram (E) | ETOGRE3 | not received by the dealer |
| HR06WC17 49686 | 06261827486 | Shiva Kriti Exports | 29210054847 | BANGALORE SALES CORPORATION | 13556 | 2016-09-27 11:12:50 | Gurugram (E) | ETOGRE3 | Date of invoice ia wrong |
| HR06WC20 66945 | 06651817717 | PERFECT PEN (P) LTD. | 30720201214 | Aditya Tools Pvt Ltd | 78814 | 2016-09-29 19:26:33 | Gurugram (E) | ETOGRE3 | Tax added in the basic price |
| HR06WC20 66982 | 06651817717 | PERFECT PEN (P) LTD. | 02630500554 | Indsphimx Precision Ltd | 44462 | 2016-09-29 19:28:39 | Gurugram (E) | ETOGRE3 | Tax added wrongly in basic price |
| HR06WC20 67026 | 06651817717 | PERFECT PEN (P) LTD. | 30880201999 | S N Micro Tools | 40290 | 2016-09-29 19:30:36 | Gurugram (E) | ETOGRE3 | Tax wrongly added in Basic price |
| HR06WC20 67031 | 06651817717 | PERFECT PEN (P) LTD. | 24100200515 | Shree Extrusions Ltd | 342517 | 2016-09-29 19:34:14 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67087 | 06651817717 | PERFECT PEN (P) LTD. | 07250182452 | Shivam Bearing Smaching Pvt. Ltd | 65418 | 2016-09-29 19:38:19 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67125 | 06651817717 | PERFECT PEN (P) LTD. | 19631321236 | Bharat Lab Industies | 117642 | 2016-09-29 19:45:48 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67161 | 06651817717 | PERFECT PEN (P) LTD. | 27450349628 | Britomatice Engineers (P) Ltd | 8022 | 2016-09-29 19:46:47 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67182 | 06651817717 | PERFECT PEN (P) LTD. | 19672539155 | Kaas Co | 37332 | 2016-09-29 19:47:55 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67201 | 06651817717 | PERFECT PEN (P) LTD. | 09589103180 | KTM Techno Mould Pvt Ltd | 21000 | 2016-09-29 19:49:35 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67217 | 06651817717 | PERFECT PEN (P) LTD. | 24740600137 | Vasant Colour and chemical | 16524 | 2016-09-29 19:51:23 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 67242 | 06651817717 | PERFECT PEN (P) LTD. | 07420364088 | Jai Shree Enterprises | 30376 | 2016-09-29 19:52:38 | Gurugram (E) | ETOGRE3 | Tax wrongly added to basic price |
| HR06WC20 65352 | 06651817717 | PERFECT PEN (P) LTD. | 07250182452 | Shivam Bearing and machiney | 24939 | 2016-09-29 19:55:02 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65364 | 06651817717 | PERFECT PEN (P) LTD. | 19631321236 | Bharat Lub Ind Pvt Ltd | 97675 | 2016-09-29 19:56:35 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 65380 | 06651817717 | PERFECT PEN (P) LTD. | 27450849628 | Brilomatics Engneers P Ltd | 16065 | 2016-09-29 19:57:27 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65373 | 06651817717 | PERFECT PEN (P) LTD. | 19401787226 | Niyanta Creations | 39048 | 2016-09-29 19:59:35 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65386 | 06651817717 | PERFECT PEN (P) LTD. | 24075102536 | Kumar Industries | 5100 | 2016-09-29 20:01:13 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC22 79275 | 06651817717 | PERFECT PEN (P) LTD. | 30720201214 | Aytida Tools Pvt Ltd | 90535 | 2016-09-29 20:04:58 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65431 | 06651817717 | PERFECT PEN (P) LTD. | 02020500554 | Ind. Sphimx Precision Ltd | 64464 | 2016-09-29 20:07:11 | Gurugram (E) | ETOGRE3 | Tax addded in basic price |
| HR06WC20 65440 | 06651817717 | PERFECT PEN (P) LTD. | 30880201999 | SN Micro Tools | 32130 | 2016-09-29 20:08:03 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC23 18396 | 06651817717 | PERFECT PEN (P) LTD. | 24100200515 | Shree Extrusions Itd | 1162692 | 2016-09-29 20:11:33 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65464 | 06651817717 | PERFECT PEN (P) LTD. | 19631321042 | Bharat Lab Industries pvt ltd | 156280 | 2016-09-29 20:14:41 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65517 | 06651817717 | PERFECT PEN (P) LTD. | 27450349628 | Britomatics Engneers P Ltd | 16065 | 2016-09-29 20:16:58 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65561 | 06651817717 | PERFECT PEN (P) LTD. | 07950199383 | Mukhera Engneers And Marketing | 13158 | 2016-09-29 20:19:39 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65579 | 06651817717 | PERFECT PEN (P) LTD. | 24740600465 | Hi Shine Ink Pvt Ltd | 2560 | 2016-09-29 20:20:34 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65602 | 06651817717 | PERFECT PEN (P) LTD. | 27310612090 | Baumer India Pvt Ltd | 14790 | 2016-09-29 20:21:53 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65652 | 06651817717 | PERFECT PEN (P) LTD. | 02020800554 | Ind Sphinx Precission Ltd | 123844 | 2016-09-29 20:24:15 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 65670 | 06651817717 | PERFECT PEN (P) LTD. | 30880201999 | S N Micro Tools | 30141 | 2016-09-29 20:25:08 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 66480 | 06651817717 | PERFECT PEN (P) LTD. | 24100200515 | Shree Extrisions Itd | 212500 | 2016-09-29 20:54:58 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 66514 | 06651817717 | PERFECT PEN (P) LTD. | 07250182452 | Shivam Bearing and Machnery | 23864 | 2016-09-29 20:56:30 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC23 17787 | 06651817717 | PERFECT PEN (P) LTD. | 19401787226 | Niyanta Creations | 52678 | 2016-09-29 21:04:14 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 66610 | 06651817717 | PERFECT PEN (P) LTD. | 19631321236 | Bhart lub indutries pvt ltd | 97675 | 2016-09-29 21:05:43 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC22 79472 | 06651817717 | PERFECT PEN (P) LTD. | 30720201214 | Aytida Tools Pvt Ltd | 71894 | 2016-09-29 21:08:34 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC20 66706 | 06651817717 | PERFECT PEN (P) LTD. | 02020500554 | Ind sphinx precision Ltd | 59264 | 2016-09-29 21:09:57 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC23 16977 | 06651817717 | PERFECT PEN (P) LTD. | 19672539058 | KAAAS CO | 104602 | 2016-09-29 21:10:58 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 16207 | 06651817717 | PERFECT PEN (P) LTD. | 27850823641 | Hallmark Advanced Technolog Pvt Ltd | 18727 | 2016-09-29 21:12:22 | Gurugram (E) | ETOGRE3 | Tax wrongly added in basic price |
| HR06WC27 19938 | 06721843442 | RAGHAV ENTERPRISE | 07340384308 | PRIDE ENTERPRISES | 2195780 | 2017-01-02 00:59:01 | Gurugram (E) | ETOGRE3 | LP3 Mismatch and the transaction is questionable |
| HR06WC07 20134 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PRIVATE LIMITED | 3385933 | 2017-03-15 09:30:25 | Gurugram (E) | ETOGRE3 | Wrong tin mentioned |
| HR06WC07 01312 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PRIVATE LIMITED | 380403 | 2017-03-15 09:32:05 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioed |
| HR06WC07 20269 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 29100364289 | COMMERCIAL & TECHNICAL SERVICES | 5814615 | 2017-03-15 09:34:21 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioned |
| HR06WC07 20123 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PRIVATE LIMITED | 509373 | 2017-03-15 09:35:37 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioned |
| HR06WC14 95455 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PVT LTD | 2566056 | 2017-03-15 09:37:07 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioned |
| HR06WC14 94134 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PVT LTD | 1376617 | 2017-03-15 09:38:17 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioned |
| HR06WC23 34008 | 06981837081 | CLOUDTAIL INDIA PVT LTD | 27200648865 | JARDEN CONSUMER SOLUTIONS OF INDIA PVT LTD | 62796 | 2017-03-15 09:39:16 | Gurugram (E) | ETOGRE3 | Wrong TIN mentioned |
| HR06WC09 36975 | 06591819690 | PROGRESSIVE ESTATE & PROMOTORS | 07700074098 | Aggarwal & co. | 443963 | 2017-06-23 15:03:13 | Gurugram (E) | ETOGRE15 | One bill was not entered |
| HR06WC40 34985 | 06551835911 | AMICUS NATURAL PRODUCTS PVT LTD | 07560063505 | Ajanta Packaging Company | 171124.4 | 2017-09-12 15:54:24 | Gurugram (E) | ETOGRE2 | Freight added in bill amount |
| HR06WC40 35037 | 06551835911 | AMICUS NATURAL PRODUCTS PVT LTD | 07300152597 | Packwell Industries | 101827.5 | 2017-09-12 15:55:51 | Gurugram (E) | ETOGRE2 | Freight added in bill amount |
| HR06WC10 44684 | 06651821500 | SKY LINE DISTRIBUTORS | 27140000065 | BLUE STAR LIMITED | 1249500 | 2017-11-06 15:22:24 | Gurugram (E) | ETOGRE15 | Wrong date entered |
| HR06WC41 10977 | 06911832512 | KRISHNA SAHIL CONSTRUCTIONS PVT. LTD. | 26002000604 | Jakson & Company | 682223 | 2017-11-07 15:53:03 | Gurugram (E) | ETOGRE2 | Amount wrongly filled |
| HR06WC41 74246 | 06911832512 | KRISHNA SAHIL CONSTRUCTIONS PVT. LTD. | 07550101098 | Timber Syndicate | 441199 | 2017-11-07 16:05:19 | Gurugram (E) | ETOGRE2 | Bill amount wrong |
| HR06WC41 73873 | 06911832512 | KRISHNA SAHIL CONSTRUCTIONS PVT. LTD. | 07870074538 | Daga Trading Co.Pvt Ltd | 5528309 | 2017-11-07 16:11:20 | Gurugram (E) | ETOGRE2 | Bill wrongly enterd |
| HR06WC29 29252 | 06911832512 | KRISHNA SAHIL CONSTRUCTIONS PVT. LTD. | 07250080990 | Pradeep Timber Mart | 3296775 | 2017-11-07 16:15:25 | Gurugram (E) | ETOGRE15 | Bill wrongly enterd |
| HR06WC25 59521 | 06911832512 | KRISHNA SAHIL CONSTRUCTIONS PVT. LTD. | 07250080990 | Pradeep Timber Mart | 2120672 | 2017-11-07 16:16:30 | Gurugram (E) | ETOGRE15 | Bill wrongly enterd |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 15378 | 06741834885 | E SHAKTI .COM PVT LTD. | 07090194277 | Janaksons | 869677 | 2017-11-08 11:53:30 | Gurugram (E) | ETOGRE3 | amount mismatch |
| HR06WC22 18176 | 06741834885 | E SHAKTI .COM PVT LTD. | 07090194277 | Janaksons | 525912 | 2017-11-08 11:57:05 | Gurugram (E) | ETOGRE3 | Amount Mismatch |
| HR06WC25 63251 | 06031838234 | FUTURE CONSUMER ENTERPRISE LTD. | 01611051958 | Auro Fruit & Nut Pvt. Ltd. | 1622004 | 2017-12-14 15:16:43 | Gurugram (E) | ETOGRE1 | ONE INVOICE NOT INCLUDED |
| HR06WC44 80640 | 06331818281 | D.R INTERNATIONAL PVT. LTD. | 27860000057 | E.I. DUPONT INDIA PRIVATE LIMITED | 101225 | 2018-03-13 17:25:29 | Gurugram (E) | ETOGRE2 | Two invoices not included in the form |
| HR06WC15 53087 | 06541839069 | HINDON TRADERS | 07626938218 | Mitttal Impex | 2879256 | 2016-06-02 13:25:27 | Gurugram (E) | ETOGRE3 | firm is not functional |
| HR06WC10 69932 | 06541839069 | HINDON TRADERS | 07770292746 | BAJRANG IMPEX PVT LTD | 868683 | 2016-06-02 13:27:10 | Gurugram (E) | ETOGRE3 | Firm does not exist |
| HR06WC10 69769 | 06541839069 | HINDON TRADERS | 07180353744 | AG INDIA RETAIL PVT LTD | 4004655.12 | 2016-06-02 13:28:26 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 69548 | 06541839069 | HINDON TRADERS | 07530276582 | VISWAKARMA IMPEX PVT LTD | 4650180 | 2016-06-02 13:29:57 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 69500 | 06541839069 | HINDON TRADERS | 07340374317 | MTEX TRADING | 294525 | 2016-06-02 13:35:20 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 69474 | 06541839069 | HINDON TRADERS | 07626938218 | MITTAL IMPEX | 4814400 | 2016-06-02 13:36:54 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 68996 | 06541839069 | HINDON TRADERS | 07540422416 | MARS INDUSTRIES | 3620877.99 | 2016-06-02 13:39:15 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 68912 | 06541839069 | HINDON TRADERS | 07970213290 | COOL BIRD AIRCON PVT LTD | 3373706.97 | 2016-06-02 13:39:58 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 68753 | 06541839069 | HINDON TRADERS | 07770292746 | BAJRANG IMPEX PVT LTD | 868683 | 2016-06-02 13:40:39 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC07 06290 | 06541839069 | HINDON TRADERS | 07330338578 | GANGOTRI INDUSTRIES | 611929 | 2016-06-02 13:41:24 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC10 68704 | 06541839069 | HINDON TRADERS | 07330338578 | Gangotri Industries | 1346828.95 | 2016-06-02 13:42:05 | Gurugram (E) | ETOGRE3 | Firm does not exist physically |
| HR06WC34 90017 | 06911820775 | MAGNA AUTONATION LTD. | 07600356811 | Kuraray India Pvt Ltd | 157773 | 2017-06-14 11:28:13 | Gurugram (E) | ETOGRE3 | TIN No. |
| 43166 | 06911820775 | MAGNA AUTONATION LTD. | 07600356811 | Kuraray India Pvt. Ltd. | 203133 | 2017-06-14 11:32:52 | Gurugram (E) | ETOGRE3 | TIN No. |
| HR06WC25 75269 | 06911820775 | MAGNA AUTONATION LTD. | 29690055941 | GIVAUDAN(INDIA)P VT.LTD. | 786038 | 2017-06-14 11:36:24 | Gurugram (E) | ETOGRE13 | Bill No. Mismatch |
| HR06WC17 03812 | 06911820775 | MAGNA AUTONATION LTD. | 29690055941 | GIVAUDAN(INDIA) PVT LTD | 129094 | 2017-06-14 15:43:14 | Gurugram (E) | ETOGRE13 | bill no. incorrect |
| HR06WC42 49878 | 06031835906 | ICONIC FASHION RETAILING PVT LTD | 24074304535 | Maple Brandmark Private Limited | 14011667 | 2017-07-17 15:05:02 | Gurugram (E) | ETOGRE3 | amount against the respective bills do not match |
| HR06WC51 22684 | 06511821383 | AMBIENCE PVT LTD | 02040400119 | Gurind Glass Pvt Ltd | 3177697 | 2017-10-03 14:57:47 | Gurugram (E) | ETOGRE3 | bill no. 72 not found in LP-3 |
| HR06WC53 04010 | | CONSTRUCTIO N PVT LTD | 07960136714 | Supertech India Pvt Ltd | 358130 | 2017-10-26 13:54:53 | Gurugram (E) | ETOGRE3 | bill no. 143 not found in returns;earlier also rejected the form on the same ground |
| HR06WC53 04379 | 06611838206 | NRM INTERIOR CONSTRUCTIO N PVT LTD | 09466115267 | Harmony Systems | 1722 | 2017-10-26 14:00:27 | Gurugram (E) | ETOGRE3 | neither the amount matches nor the description of goods match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 65314 | 06621820789 | S.K. TIMBER & PLYWOOD | 24011000645 | ABBAS TIMBER MART | 1046687 | 2017-11-09 11:59:51 | Gurugram (E) | | TIN No. of the firm does not match with that mentioned in the LP-3 |
| HR06WC54 00557 | 06031819998 | VANBROS CONSTRUCTIONS PVT. LTD. | 07210394128 | SHUBHAM ENTERPRISES | 197305 | 2017-11-09 15:15:26 | Gurugram (E) | ETOGRE3 | As per the LP-3, the said bill was without any statutory bill |
| HR06WC57 12369 | 06161828802 | PVR BLUO ENTERTAINMENT LTD | 07810157215 | SHUDH GARHWAL PANEER NIRMATA SANGH | 301389.32 | 2018-02-05 15:08:47 | Gurugram (E) | ETOGRE3 | period wrongly mentioned |
| HR06WC09 19184 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07906924290 | BREITLING INDIA PRIVATE LIMITED | 4589107 | 2016-10-04 16:56:03 | Gurugram (E) | ETOGRE2 | application received from dealer that the rate of tax has been shown less. |
| HR06WC12 07746 | 06571822999 | Shoppers Stop Ltd | 07746941547 | HASHTAG WORLD PRIVATE LIMITED | 3941149 | 2016-10-07 17:26:25 | (E) | ETOGRE2 | Wrong TIN mentioned |
| HR06WC09 19207 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 02020600021 | FOSSIL INDIA PVT LTD | 861023 | 2016-10-07 17:43:08 | (E) | ETOGRE2 | Technical Printing Error |
| HR06WC09 19238 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07260256118 | LVMH WATCH AND JEWELLERY INDIA PVT LTD. | 3143417 | 2016-10-07 17:43:51 | Gurugram (E) | ETOGRE2 | Technical Printing Error |
| HR06WC09 19246 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07240174552 | M.P. INDIA ENTERPRISES PVT LTD. | 36802 | 2016-10-07 17:45:00 | Gurugram (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC09 19256 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07720310573 | MATRIX DISTRIBUTOR PVT LTD. | 143793 | 2016-10-07 17:45:32 | Gurugram (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC09 19267 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07950409920 | RICHEMONT INDIA PRIVATE LIMITED | 17062051 | 2016-10-07 17:46:00 | Gurugram (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC09 19283 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07660252406 | SWATCH GROUP (INDIA) PVT. LTD. | 20289634 | 2016-10-07 17:46:32 | Gurugram (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC09 19328 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07900419987 | SWISS PROMOTION PRIVATE LIMITED | 5608834 | 2016-10-07 17:46:58 | Gurugram (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC09 19352 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07720188741 | TIME & STYLE (INDIA) PVT LTD. | 42898 | 2016-10-07 17:47:25 | (E) | ETOGRE2 | Calculatuion Tax Error |
| 19359 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07980392880 | WATCHES OF SWITZERLAND | 1508548 | 2016-10-07 17:47:58 | (E) | ETOGRE2 | Calculatuion Tax Error |
| HR06WC20 30821 | 06181828209 | IBI CONSULTANCY INDIA PVT LTD | 07117121419 | Unnati Traffic & Surveillance Solutions Pvt Ltd | 93840 | 2016-10-07 18:30:17 | Gurugram (E) | ETOGRE2 | In complete invoice No. |
| HR06WC20 30758 | 06181828209 | IBI CONSULTANCY INDIA PVT LTD | 05010732008 | Essae Digitronics pvt Ltd | 2727000 | 2016-10-07 18:31:17 | Gurugram (E) | ETOGRE2 | In Comlete Invoice No. |
| HR06WC09 19402 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07906924290 | BREITLING INDIA PRIVATE LIMITED | 3232472 | 2016-10-24 16:19:53 | Gurugram (E) | ETOGRE2 | Wrong tax calculation |
| HR06WC09 19421 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 02020600021 | FOSSIL INDIA PVT LTD | 1135948 | 2016-10-24 16:20:28 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19458 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07370356016 | LUXURY TIME PVT.LTD. | 9011 | 2016-10-24 16:21:17 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19440 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07260256118 | LVMH WATCH AND JEWELLERY INDIA PVT LTD. | 2251841.79 | 2016-10-24 16:21:41 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19468 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07240174552 | M.P. INDIA ENTERPRISES PVT LTD. | 15600 | 2016-10-24 16:22:09 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19493 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07950409920 | RICHEMONT INDIA PRIVATE LIMITED | 11687509 | 2016-10-24 16:22:38 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 19507 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07660252406 | SWATCH GROUP (INDIA) PVT. LTD. | 21190499 | 2016-10-24 16:23:05 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19519 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07900419987 | SWISS PROMOTION PRIVATE LIMITED | 11314147 | 2016-10-24 16:23:55 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19529 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07720188741 | TIME & STYLE (INDIA) PVT LTD. | 19204 | 2016-10-24 16:24:26 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC09 19539 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07980392880 | WATCHES OF SWITZERLAND | 995459 | 2016-10-24 16:24:53 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC05 18724 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 08060704109 | Sumikin Bussan Steel Service Center India Pvt Ltd | 1367291 | 2016-10-24 16:26:46 | Gurugram (E) | ETOGRE2 | Wrong tax Calculation |
| HR06WC24 14834 | 06031825721 | Bonton Opticials | 07220024609 | Bonton Opticians | 133333.01 | 2016-11-04 11:45:23 | Gurugram (E) | ETOGRE2 | Selling firm name is different and TIn is also different |
| HR06WC24 15017 | 06031825721 | Bonton Opticials | 07220024609 | Bonton Opticians | 460473 | 2016-11-04 11:47:37 | Gurugram (E) | ETOGRE2 | Selling firm name is different and TIn is also different |
| HR06WC15 45824 | 06401832647 | TARAI PINNACLE FOODS PVT LTD | 09865706023 | Jyoti International Pvt. Ltd. | 41040 | 2017-01-13 13:02:34 | Gurugram (E) | ETOGRE17 | Incorrect TIN No of seller |
| HR06WC15 45829 | 06401832647 | TARAI PINNACLE FOODS PVT LTD | 09865706023 | Jyoti International Pvt. Ltd. | 31920 | 2017-01-13 13:38:03 | Gurugram (E) | ETOGRE17 | incorrect tin no. of saller |
| HR06WC15 45831 | 06401832647 | TARAI PINNACLE FOODS PVT LTD | 09865706023 | Jyoti International Pvt. Ltd. | 27360 | 2017-01-13 13:41:20 | Gurugram (E) | ETOGRE17 | incorrect tin no. seller |
| HR06WC15 84649 | 06401832647 | TARAI PINNACLE FOODS PVT LTD | 09865706023 | Jyoti International Pvt. Ltd. | 33440 | 2017-01-13 13:43:14 | Gurugram (E) | ETOGRE17 | incorrect tin no.of seller |
| HR06WC27 16144 | 06631837419 | PURSHOTTAM SARUP AGGARWAL(H.U.F.) | 07940351871 | KRISHNAN DAIRY PVT.LTD. | 512085 | 2017-02-07 19:50:55 | Gurugram (E) | ETOGRE17 | Clerical error on part of dealer |
| HR06WC27 16277 | 06631837419 | PURSHOTTAM SARUP AGGARWAL (H.U.F.) | 07940351871 | KRISHNAN DAIRY PVT.LTD. | 301012.1 | 2017-02-07 19:52:12 | Gurugram (E) | ETOGRE17 | Clerical error on part of dealer |
| HR06WC27 16300 | 06631837419 | PURSHOTTAM SARUP AGGARWAL (H.U.F.) | 07740432491 | SHRI GOPALA DAIRY | 166441.56 | 2017-02-07 19:53:02 | Gurugram (E) | ETOGRE17 | Clerical error on part of dealer |
| HR06WC27 16327 | 06631837419 | PURSHOTTAM SARUP AGGARWAL (H.U.F.) | 29260601172 | EFF N BEE HOSPITALITY PVT.LTD. | 25210 | 2017-02-07 19:58:50 | Gurugram (E) | ETOGRE17 | Clerical Error |
| HR06WC27 16342 | 06631837419 | PURSHOTTAM SARUP AGGARWAL(H.U.F.) | 07100361645 | ELAN PROFESSIONAL APPLIANCES PVT.LTD. | 38250 | 2017-02-07 19:59:26 | Gurugram (E) | ETOGRE17 | Clerical error |
| HR06WC27 16398 | 06631837419 | PURSHOTTAM SARUP AGGARWAL (H.U.F.) | 07740432491 | SHRI GOPALA DAIRY | 487854 | 2017-02-07 20:00:07 | Gurugram (E) | ETOGRE17 | Clerical error |
| HR06WC27 16408 | 06631837419 | PURSHOTTAM SARUP AGGARWAL (H.U.F.) | 29260601172 | EFF N BEE HOSPITALITY PVT.LTD. | 29702 | 2017-02-07 20:00:44 | Gurugram (E) | ETOGRE17 | Clerical Error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC30 32722 | 06981823792 | Kapoor watch Co. Pvt. Ltd. | 07950409920 | RICHEMONT INDIA PRIVATE LIMITED | 4346262 | 2017-05-19 16:41:23 | Gurugram (E) | ETOGRE4 | amount mis match in one bill |
| HR06WC32 31422 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 29630016301 | JSW Ispat Steel Limited | 3638962 | 2017-05-26 14:13:11 | Gurugram (E) | ETOGRE4 | firm name wrongly return |
| HR06WC46 47698 | 06861831424 | APAC BIOTECH PVT LTD | 07150251959 | NIRMAL MEDICAL SYSTEMS | 4590 | 2017-09-17 18:44:02 | Gurugram (E) | ETOGRE4 | TRANSACTION REQUIRES VERIFNICATIO |
| HR06WC00 51890 | 06861831424 | APAC BIOTECH PVT LTD | 07980319354 | BI BIOTECH PVT.LTD. | 169001.26 | 2017-09-17 18:47:16 | Gurugram (E) | ETOGRE2 | Transaction requires verification |
| HR06WC46 47705 | 06861831424 | APAC BIOTECH PVT LTD | 07280208480 | NU TEK INSTRUMENTS PVT. LTD. | 134640 | 2017-09-17 18:50:40 | Gurugram (E) | ETOGRE4 | TRANSACTION REQUIRES VERIFICATION |
| HR06WC46 47713 | 06861831424 | APAC BIOTECH PVT LTD | 07350226241 | BIOCELL MEDICARE | 20680.5 | 2017-09-17 18:55:45 | Gurugram (E) | ETOGRE4 | TRANSACTION REQUIRES VERIFICATION |
| HR06WC46 47715 | 06861831424 | APAC BIOTECH PVT LTD | 07470284375 | STAT BIOMED PVT LTD | 17136 | 2017-09-17 18:58:12 | Gurugram (E) | ETOGRE4 | TRANSACTION REQUIRES VERIFICATION |
| HR06WC39 28102 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 08060704109 | Neemrana Steel Service Center India Private Limited | 2416416 | 2017-10-17 14:01:18 | Gurugram (E) | ETOGRE4 | rate of tax is wrongly mentioned |
| HR06WC02 87643 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 08060704109 | Neemrana Steel Service Center India Private Limited | 4341394 | 2017-10-17 14:05:52 | Gurugram (E) | ETOGRE2 | rate of tax is wrongly mentioned |
| HR06WC45 29482 | 06811825001 | Aesthetic Living Merchants Pvt. Ltd. | 09858907438 | MS.SAI METAL INC | 1089748 | 2017-11-10 16:50:40 | Gurugram (E) | ETOGRE4 | descreption of goods is wrong |
| HR06WC45 93352 | 06811825001 | Aesthetic Living Merchants Pvt. Ltd. | 09858907438 | M/S SAI METAL INC. | 447746 | 2017-11-10 16:52:14 | Gurugram (E) | ETOGRE4 | descreption of goods is wrong |
| HR06WC40 25715 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 29630016301 | JSW STEEL LIMITED | 147237105 | 2017-12-18 12:57:52 | Gurugram (E) | ETOGRE4 | VALUE OF CFORM IS WRONGLY MENTIONED |
| HR06WC39 28045 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 07380025677 | TATA STEEL LTD | 2094300 | 2017-12-18 12:59:19 | Gurugram (E) | ETOGRE4 | VALUE OF CFORM IS WRONGLY MENTIONED |
| HR06WC28 25452 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 29630016301 | JSW STEEL LIMITED. | 36413636 | 2017-12-20 15:26:00 | Gurugram (E) | ETOGRE2 | WRONG TIN NO IS APPLIED |
| HR06WC28 26057 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 29630016301 | JSW STEEL LIMITED. | 52295319 | 2017-12-20 15:27:18 | Gurugram (E) | ETOGRE2 | WRONG TIN NO IS APPLIED |
| HR06WC28 26213 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 29630016301 | JSW STEEL LIMITED | 185325510 | 2017-12-20 15:28:13 | Gurugram (E) | ETOGRE2 | WRONG TIN NO IS APPLIED |
| HR06WC46 30429 | 06871828557 | MARUBENI ITOCHU STEEL INDIA PVT LTD | 07380025677 | TATA STEEL LTD. | 54056076 | 2017-12-20 15:29:46 | Gurugram (E) | ETOGRE4 | WRONG TIN NO IS APPLIED |
| HR06WC42 62965 | 06521845033 | MEDEX INTERNATIONAL | 29650572197 | Avana Electrosystems Pvt. Ltd. | 3498475 | 2017-12-29 16:47:41 | Gurugram (E) | ETOGRE4 | VALUE MISMATCH |
| HR06WC56 42063 | 06601825262 | SAURABH BUILDCON PRIVATE LIMITED | 03371103176 | MAHAWAR IRON STORE PVT LTD | 432569 | 2017-12-29 16:51:58 | Gurugram (E) | ETOGRE4 | TIN NO MISMATCH |
| HR06WC35 99836 | 06521819874 | EKLINGI CONSTRUCTIONS | 07800264551 | S.L. AND SONS | 26709 | 2018-01-04 13:32:40 | Gurugram (E) | ETOGRE4 | descreption of bill no is not mentioned |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 99816 | 06521819874 | EKLINGI CONSTRUCTIONS | 07550252515 | THE STRUCTURAL WATER PROOFING CO P. LTD | 210110 | 2018-01-04 13:34:27 | Gurugram (E) | ETOGRE4 | descreption of bill no is not mentioned |
| HR06WC35 99826 | 06521819874 | EKLINGI CONSTRUCTIONS | 07560128107 | PIDILITE INDUSTRIES LTD | 34166 | 2018-01-04 13:35:12 | Gurugram (E) | ETOGRE4 | descreption of bill no is not mentioned |
| HR06WC36 09979 | 06521819874 | EKLINGI CONSTRUCTIONS | 07550252515 | CHRYSO INDIA PVT LTD | 20091 | 2018-01-04 13:35:57 | Gurugram (E) | ETOGRE4 | descreption of bill no is not mentioned |
| HR06WC36 11082 | 06521819874 | EKLINGI CONSTRUCTIONS | 07550252515 | THE STRUCTURAL | 58830 | 2018-01-04 13:37:12 | Gurugram (E) | ETOGRE4 | seller name is wrongly mentioned |
| HR06WC06 22112 | 06751838711 | BASERA INFRACONSTR UCTION PVT. LTD. | 01941101974 | GREEN FIELD ENTERPRISES | 719100 | 2016-03-10 12:26:48 | Gurugram (E) | ETOGRE15 | Tax amount is included |
| HR06WC13 11638 | 06721838873 | RADICA LINKERS | 08453300051 | J K LAKSHMI CEMENT LTD | 9532831.8 | 2016-05-10 13:39:42 | Gurugram (E) | ETOGRE5 | not authorised to purchase this item against c form |
| HR06WC22 77681 | 06361824036 | SNP TECHNOLOGIES PVT LTD | 08452650636 | SURFACE FINISHING EQUIPMENT CO | 34570 | 2016-10-18 12:22:03 | Gurugram (E) | ETOGRE5 | value was mentioned wrong by the dealer |
| HR06WC21 31763 | 06021842366 | BARCELOS INDIA | 06501203741 | Blue star ltd | 482459.8 | 2016-11-18 11:02:07 | Gurugram (E) | ETOGRE17 | Wrong TIN No as per returns |
| HR06WC17 27750 | 06841832890 | VIJAY SALES | 27200648865 | JARDEN CONSUMER SOLUTIONS INDIA PVT LTD | 92544 | 2017-01-12 17:09:55 | Gurugram (E) | ETOGRE5 | error in tin no. |
| HR06WC24 74861 | 06181828403 | ZEN FOCUS INDIA | 05007885931 | SAP India Pvt Ltd | 6393475.78 | 2017-01-18 10:13:48 | Gurugram (E) | ETOGRE2 | Constitution of the firm changed |
| HR06WC24 73840 | | ZEN FOCUS INDIA | 05007885931 | SAP India Pvt. Ltd. | 237477 | 2017-01-18 10:14:34 | Gurugram (E) | ETOGRE2 | Constitution of the firm changed |
| HR06WC24 73786 | | ZEN FOCUS INDIA | 05007885931 | SAP India Pvt. Ltd. | 3232592 | 2017-01-18 10:15:08 | Gurugram (E) | ETOGRE2 | Constitution of the firm changed |
| HR06WC24 74971 | 06181828403 | ZEN FOCUS INDIA | 05007885931 | SAP India Pvt Ltd | 1962391.19 | 2017-02-09 16:15:55 | Gurugram (E) | ETOGRE2 | change of firm name |
| HR06WC25 87506 | 06781839228 | DESIGN DYNAMICS INDIA PVT LTD | 08530101044 | SHREE CEMENT LIMITED. | 705891 | 2017-04-25 15:45:54 | Gurugram (E) | ETOGRE5 | invoice wrongly entered |
| HR06WC28 84218 | 06781839228 | DESIGN DYNAMICS INDIA PVT LTD | 08530101044 | SHREE CEMENT LIMITED. | 168600 | 2017-04-25 15:46:56 | Gurugram (E) | ETOGRE5 | invoice wrong entered |
| HR06WC26 97373 | 06341825890 | AAR DEE Distribution House | 27680549370 | Nasibdar International MUMBAI | 1560000 | 2017-05-16 13:13:39 | Gurugram (E) | ETOGRE5 | amount wrong filled |
| HR06WC26 97388 | 06341825890 | AAR DEE Distribution House | 27741061012 | Medela India Private Limited | 272581 | 2017-05-16 13:14:36 | Gurugram (E) | ETOGRE5 | amount wrong filled |
| HR06WC31 57096 | 06091842202 | LAMBDA TECHNOLOGIES | 27210002985 | Thermo Fisher Scientific India Pvt. Ltd. | 3242956.15 | 2017-05-19 15:40:47 | Gurugram (E) | ETOGRE5 | AMOUNT WRONG |
| HR06WC37 08296 | 06951838407 | YUMIST FOODTECH PVT LTD | 07470136353 | Aster Technologies Pvt Ltd | 75480 | 2017-05-30 15:36:30 | Gurugram (E) | ETOGRE5 | MISMATCH |
| HR06WC37 26085 | 06951838407 | YUMIST FOODTECH PVT LTD | 07046896471 | Dynamic Engineers | 1076372.5 | 2017-05-30 15:36:48 | Gurugram (E) | ETOGRE5 | MISMATCH |
| HR06WC37 26104 | 06951838407 | YUMIST FOODTECH PVT LTD | 07100361645 | Elan Professional Appliances Pvt Ltd | 856800 | 2017-05-30 15:37:06 | Gurugram (E) | ETOGRE5 | MISMATCH |
| HR06WC38 86021 | 06041845146 | KAIZEN BREWING LLP | 07080399971 | ALPHAQ | 12824500 | 2017-06-22 12:28:50 | Gurugram (E) | ETOGRE5 | AMOUNT WRONG |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 90935 | 06301838716 | ZENBUZZ CAFE LLP | 07220073198 | NARANJAN SINGH & SONS | 1165000 | 2017-07-14 17:04:20 | Gurugram (E) | ETOGRE5 | sale in transit |
| HR06WC42 30221 | 06041845146 | KAIZEN BREWING LLP | 01321071275 | SUDHIR POWER LIMITED | 1750000 | 2017-07-17 16:51:49 | Gurugram (E) | ETOGRE5 | TAX AMOUNT NOT MENTIONED |
| HR06WC22 45170 | 06591842832 | H M Constructions | 09966100273 | M/S RATHI INDUSTRIES LTD | 154166 | 2017-09-07 10:54:12 | Gurugram (E) | ETOGRE15 | amount not correct |
| HR06WC44 25821 | 06211830181 | OLYMPUS MEDICAL SYSTEMS INDIA PVT. LTD. | 19682751218 | S Cube Consultancy Services | 1042950 | 2017-11-06 14:36:24 | Gurugram (E) | ETOGRE5 | WRONG STATE SELECTED BY DEALER |
| HR06WC21 58937 | 06891824666 | Anand Buildway (P) Ltd. | 23100902641 | SOMANY CERAMICS LIMITED | 2046504 | 2017-11-22 13:02:01 | Gurugram (E) | ETOGRE5 | TIN NO WROGLY ENTERED |
| HR06WC25 63571 | 06891824666 | Anand Buildway (P) Ltd. | 23100902641 | Somany ceramics limited | 3916876 | 2017-11-22 13:03:22 | Gurugram (E) | ETOGRE5 | TIN NO. WRONG ENTERED |
| HR06WC29 59817 | 06891824666 | Anand Buildway (P) Ltd. | 23100902641 | SOMANY CERAMICS LIMITED | 2879593 | 2017-11-22 13:04:15 | Gurugram (E) | ETOGRE5 | TIN WRONGLY ENTERED |
| HR06WC06 56067 | 06201833921 | SLINGSHOT SECURITY SOLUTIONS PVT LTD | 24250502646 | AI FENCE PRODUCTS PVT LTD | 1506712.76 | 2017-11-23 14:33:57 | Gurugram (E) | ETOGRE15 | tin no. wrong |
| HR06WC06 56109 | 06201833921 | SLINGSHOT SECURITY SOLUTIONS PVT LTD | 24250502646 | AI FENCE PRODUCTS PVT LTD | 3937698.67 | 2017-11-23 14:34:45 | Gurugram (E) | ETOGRE15 | tin no. wrong |
| HR06WC05 05293 | 06921839054 | VIPIN ENTERPRISES | 07100463010 | PARAS ENTERPRISES | 1127345 | 2018-01-24 13:43:13 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC05 08423 | 06921839054 | VIPIN ENTERPRISES | 09589300562 | Parth Trading Company | 2112502 | 2018-01-24 13:43:52 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC05 05312 | 06921839054 | VIPIN ENTERPRISES | 19340337074 | Maruti Packagers pvt ltd | 10445616 | 2018-01-24 13:44:27 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96935 | 06921839054 | VIPIN ENTERPRISES | 03191084748 | DRT Pipes P. Ltd., | 3395108 | 2018-01-24 13:45:00 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95756 | 06921839054 | VIPIN ENTERPRISES | 22661117510 | Nipin Impex P. Ltd. | 4078626 | 2018-01-24 13:45:44 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95770 | 06921839054 | VIPIN ENTERPRISES | 07290343547 | Samvri Trading Company Pvt. Ltd, | 1698242 | 2018-01-24 13:46:15 | (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96914 | 06921839054 | VIPIN ENTERPRISES | 07896899350 | Singhal International, | 5521036 | 2018-01-24 13:46:45 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95776 | 06921839054 | VIPIN ENTERPRISES | 19812514229 | Sanhit Polymers Pvt. Ltd. | 2427600 | 2018-01-24 13:47:24 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95785 | 06921839054 | VIPIN ENTERPRISES | 19811787214 | Sanhit Polymer, | 3483300 | 2018-01-24 13:47:53 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95805 | 06921839054 | VIPIN ENTERPRISES | 08982155305 | Swastik Panels P. Ltd., | 1620772 | 2018-01-24 13:48:33 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 95799 | 06921839054 | VIPIN ENTERPRISES | 27461024985 | Surya Manufacturing P. Ltd., | 3085167 | 2018-01-24 13:49:04 | Gurugram (E) | ETOGRE5 | transaction needs verification |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 95816 | 06921839054 | VIPIN ENTERPRISES | 07970411461 | Alfa Polymers P. Ltd., | 11431735 | 2018-01-24 13:50:18 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96120 | 06921839054 | VIPIN ENTERPRISES | 07240188908 | Petrolube India Ltd., | 43099048.2 9 | 2018-01-24 13:51:07 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96918 | 06921839054 | VIPIN ENTERPRISES | 07610167801 | Ambica Timber Trade P. Ltd., | 1802343 | 2018-01-24 13:51:46 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96922 | 06921839054 | VIPIN ENTERPRISES | 07380355962 | AN Trading Co, | 4901335 | 2018-01-24 13:52:31 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96925 | 06921839054 | VIPIN ENTERPRISES | 07206914134 | AV Trading Co., | 3199120 | 2018-01-24 13:53:04 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96928 | 06921839054 | VIPIN ENTERPRISES | 07240382714 | Dor Tech Door India P. Ltd., | 1229101 | 2018-01-24 13:53:48 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96940 | 06921839054 | VIPIN ENTERPRISES | 19600497061 | Hind Polyfabs P. Ltd., | 10546800 | 2018-01-24 13:54:20 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96943 | 06921839054 | VIPIN ENTERPRISES | 19341006056 | Jupex Vanijya P. Ltd., | 12550080 | 2018-01-24 13:54:59 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96945 | 06921839054 | VIPIN ENTERPRISES | 07896899350 | AM Poly Plast Pvt. Ltd., | 7908191 | 2018-01-24 13:56:39 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 96950 | 06921839054 | VIPIN ENTERPRISES | 07776936276 | Pragati Mould Plast, Delhi | 20313820 | 2018-01-24 13:57:08 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 98139 | 06921839054 | VIPIN ENTERPRISES | 07220202596 | Raj Solvent P Ltd, Delhi | 6018 | 2018-01-24 13:57:40 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 98147 | 06921839054 | VIPIN ENTERPRISES | 07480119324 | Parvesh Spare, New Delhi | 666876 | 2018-01-24 13:58:15 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 98160 | 06921839054 | VIPIN ENTERPRISES | 27040330211 | Petrolube India Ltd., | 10478633 | 2018-01-24 13:58:53 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 98169 | 06921839054 | VIPIN ENTERPRISES | 09365714935 | Kailash Chand & Sons, U.P. | 5087038 | 2018-01-24 13:59:28 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC09 98180 | 06921839054 | VIPIN ENTERPRISES | 07126986508 | Sahir Enterprises, Pritampura, Delhi | 5201570 | 2018-01-24 13:59:59 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC10 08086 | 06921839054 | VIPIN ENTERPRISES | 09300109983 | Kohinoor India Glass House Pvt Ltd, Agar, U.P. | 6542106.49 | 2018-01-24 14:00:33 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45055 | 06921839054 | VIPIN ENTERPRISES | 07200403106 | Good Year Technologies | 9466927 | 2018-01-24 14:01:08 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45065 | 06921839054 | VIPIN ENTERPRISES | 07610373732 | Tarshan Communication Pvt Ltd | 7107105 | 2018-01-24 14:01:43 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45059 | 06921839054 | VIPIN ENTERPRISES | 07410471521 | Sethji Enterprises | 1245410 | 2018-01-24 14:02:11 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45069 | 06921839054 | VIPIN ENTERPRISES | 07146906407 | Two Poles recyclers | 1610580 | 2018-01-24 14:02:43 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45071 | 06921839054 | VIPIN ENTERPRISES | 07896899350 | AM Polyplast pvt ltd | 6457612 | 2018-01-24 14:03:17 | Gurugram (E) | ETOGRE5 | transaction needs verification |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 45075 | 06921839054 | VIPIN ENTERPRISES | 07436986968 | Global 21st century products | 3451600 | 2018-01-24 14:04:10 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45080 | 06921839054 | VIPIN ENTERPRISES | 07776938276 | Pragati Mould Plast | 2496745 | 2018-01-24 14:04:36 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45087 | 06921839054 | VIPIN ENTERPRISES | 07390402468 | Sharda Kitchen Ware | 1322227 | 2018-01-24 14:05:04 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 45093 | 06921839054 | VIPIN ENTERPRISES | 07806938507 | Dream Polymers | 11628934 | 2018-01-24 14:05:32 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 78669 | 06921839054 | VIPIN ENTERPRISES | 07970411461 | ALFA POLYMERS P LTD | 15703046 | 2018-01-24 14:06:04 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 78674 | 06921839054 | VIPIN ENTERPRISES | 07706922751 | Dhram Impex | 12781134 | 2018-01-24 14:06:35 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 78681 | 06921839054 | VIPIN ENTERPRISES | 07066963955 | Asian Impex | 2080800 | 2018-01-24 14:07:01 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 78687 | 06921839054 | VIPIN ENTERPRISES | 07676995307 | Super impex | 3081420 | 2018-01-24 14:07:29 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC23 78697 | 06921839054 | VIPIN ENTERPRISES | 07626938509 | Royal Polymers | 9211299 | 2018-01-24 14:08:00 | Gurugram (E) | ETOGRE5 | transaction needs verification |
| HR06WC08 01183 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07590000002 | A.B.Pal electricals | 875740.71 | 2018-02-19 17:28:40 | Gurugram (E) | ETOGRE15 | as requested by dealer |
| HR06WC08 01154 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKARAM ELECTRICAL | 24624.72 | 2018-02-19 17:30:25 | Gurugram (E) | ETOGRE15 | as rquested by dealer |
| HR06WC08 01570 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKRAM ELECTRICAL | 20275 | 2018-02-19 17:31:18 | Gurugram (E) | ETOGRE15 | as requested by dealer |
| HR06WC08 01569 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKRAM ELECTRICAL | 1367 | 2018-02-19 17:32:01 | Gurugram (E) | ETOGRE15 | as requested by dealer |
| HR06WC08 01573 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKRAM ELECTRICAL | 15513 | 2018-02-19 17:32:33 | Gurugram (E) | ETOGRE15 | as requested by dealer |
| HR06WC08 01274 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKRAM ELECTRICAL | 2956 | 2018-03-19 17:51:38 | Gurugram (E) | ETOGRE15 | FORM CANCEL BY DEALER REQUEST |
| HR06WC08 01564 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07590000002 | A.B.Pal electricals | 1495395.98 | 2018-03-19 17:52:15 | Gurugram (E) | ETOGRE15 | FORM CANCEL BY DEALER REQUEST |
| HR06WC08 24165 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07820001379 | VIKRAM ELECTRICAL | 18993 | 2018-03-19 17:54:10 | Gurugram (E) | ETOGRE15 | FORM CANCEL BY DEALER REQEUST |
| HR06WC08 69548 | 06681830456 | SEIGHTEEN ELECTRICALS PVT. LTD. | 07590000002 | A.B.Pal electricals | 1495395 | 2018-03-19 17:54:51 | Gurugram (E) | ETOGRE15 | FORM CANCEL BY DEALER REQUEST |
| HR06WC05 93786 | 06711807596 | BARMALT MALTING INDIA PVT LTD | 09552100006 | IOCL | 16965512.7 1 | 2016-01-13 11:15:45 | Gurugram (E) | ETOGRE9 | dealer rectification |
| HR06WC09 91403 | 06711807596 | BARMALT MALTING INDIA PVT LTD | 24101200119 | Reliance Industries Limited Guj | 9073324 | 2016-04-08 17:03:01 | Gurugram (E) | ETOGRE9 | wrong entries in c form |
| HR06WC12 80840 | 06061831379 | LINEN DESIGN COMPANY PVT. LTD. | 27090976640 | T D Creation | 387175 | 2016-04-25 13:36:20 | Gurugram (E) | ETOGRE9 | MISMATCH IN LP-3 |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC10 32964 | 06711807596 | BARMALT MALTING INDIA PVT LTD | 27574000822 | B. D. ENGINEERS | 13313 | 2016-05-23 12:14:23 | Gurugram (E) | ETOGRE9 | ENTRY OF WRONG TIN NO |
| HR06WC25 95721 | 06401829252 | RADHIKA SANITATIONS | 09565705850 | KISAN MOULDING LIMITED | 73668 | 2016-12-17 17:57:55 | Gurugram (E) | ETOGRE9 | BILL AMOUNT OF ONE BILL DIFFER |
| HR06WC25 98299 | 06871838936 | MAHADEV ENTERPRISES | 07640369981 | N.K JAIN & SONS | 2096277 | 2016-12-19 10:38:00 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98338 | 06871838936 | MAHADEV ENTERPRISES | 07380363237 | S R D OVERSEAS PVT LTD | 4186693 | 2016-12-19 10:38:37 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98360 | 06871838936 | MAHADEV ENTERPRISES | 08044059253 | SIDDHESHWAR MARKETING | 5188740 | 2016-12-19 10:42:25 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98377 | 06871838936 | MAHADEV ENTERPRISES | 08361710707 | AGGARWAL & SONS | 12337920 | 2016-12-19 10:42:51 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98405 | 06871838936 | MAHADEV ENTERPRISES | 08521750292 | CHETAN SALES AGENCIES | 24138399 | 2016-12-19 10:43:37 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98432 | 06871838936 | MAHADEV ENTERPRISES | 07986975947 | NITIN IMPEX | 3529167 | 2016-12-19 10:44:25 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98445 | 06871838936 | MAHADEV ENTERPRISES | 07746940092 | A N EXPORTS | 3057565 | 2016-12-19 10:44:56 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC25 98419 | 06871838936 | MAHADEV ENTERPRISES | 09278700290 | MANAK PETRO CHEM INDIA | 876984 | 2016-12-19 10:45:22 | Gurugram (E) | ETOGRE9 | No sale shown no tax deposited,needs verification |
| HR06WC26 96877 | 06951831520 | SHAM EMPORIUM PVT. LTD. | 07530027486 | HANDLOOM FABRICS | 189102 | 2017-01-06 12:13:04 | Gurugram (E) | ETOGRE9 | Dealer has Applied for another form for same Quarter |
| HR06WC28 33974 | 06621843413 | BANSAL TRADING COMPANY | 07146900296 | Perfect Coils(India) | 3618036 | 2017-01-24 09:18:18 | Gurugram (E) | ETOGRE7 | ONE BILL LEFT |
| 34022 | 06771843408 | PARKASH ENTERPRISES | 07146900296 | Perfect Coils(India) | 2313932 | 2017-01-24 09:20:23 | (E) | ETOGRE7 | ONE BILL LEFT |
| HR06WC20 70147 | 06541820445 | SHAKTI TIMBER & PLYWOOD | 07760215879 | Dayanand Goel & Sons | 643185 | 2017-05-30 12:34:08 | Gurugram (E) | ETOGRE7 | ONE BILL ADDED |
| HR06WC09 91380 | 06711807596 | BARMALT MALTING INDIA PVT LTD | 09552100006 | Indian Oil Corporation Limited M | 10954757 | 2017-06-01 14:07:50 | Gurugram (E) | ETOGRE9 | ONE BILL WRONGLY ADDED |
| HR06WC36 76509 | 06621843413 | BANSAL TRADING COMPANY | 07490202884 | Triveni Sales Corporation | 5429348 | 2017-06-06 10:54:36 | Gurugram (E) | ETOGRE6 | ONE BILL WROGLY ADDED |
| HR06WC14 84841 | | COMVIVA TECHNOLOGIE S LTD. | 27340507265 | PRECISION INFOMATIC (MADRAS) PVT LTD | 44950041.3 6 | 2017-07-20 14:40:56 | (E) | ETOGRE9 | one bill left |
| HR06WC32 70328 | 06021834020 | STERLING AND WILSON PRIVATE LIMITED (TRADING DIVISION) | 08974202738 | JBM AUTO LIMITED | 14672185 | 2017-07-20 14:43:46 | Gurugram (E) | ETOGRE6 | one bill left |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 03114 | 06211829308 | COMVIVA TECHNOLOGIES LTD. | 33661561962 | Precision Infomatic(M) Pvt Ltd | 44950041.3 6 | 2017-07-31 15:48:06 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC32 03110 | 06211829308 | COMVIVA TECHNOLOGIES LTD. | 07140363466 | Les Inventive Solutions Pvt. Ltd | 17675 | 2017-07-31 15:49:49 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC32 03111 | 06211829308 | COMVIVA TECHNOLOGIES LTD. | 07140363466 | Les Inventive Solutions Pvt. Ltd | 63941.08 | 2017-07-31 15:50:42 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC32 03123 | 06211829308 | COMVIVA TECHNOLOGIES LTD. | 27470307422 | Persistent Systems Limited | 35157.09 | 2017-07-31 15:51:39 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC42 79619 | 06771843408 | PARKASH ENTERPRISES | 07840317200 | Gautier Marketing Organisation | 1837744 | 2017-07-31 16:41:58 | Gurugram (E) | ETOGRE6 | WRONG COMMODITY |
| HR06WC37 11455 | 06791845606 | SYPHEN ENTERPRISES | 09461006339 | Konark Industries | 5793082 | 2017-08-11 16:29:11 | Gurugram (E) | ETOGRE6 | one bill left |
| HR06WC25 95727 | 06401829252 | RADHIKA SANITATIONS | 26000003788 | PRINCE SWR SYSTEMS PVT.LTD | 526273 | 2017-08-18 09:11:36 | Gurugram (E) | ETOGRE9 | ONE BILL LEFT |
| HR06WC42 16124 | 06401829252 | RADHIKA SANITATIONS | 05507871284 | PRINCE INDUSTRIES | 1803045 | 2017-08-18 09:13:46 | Gurugram (E) | ETOGRE6 | ONE BILL LEFT |
| HR06WC25 95725 | 06401829252 | RADHIKA SANITATIONS | 05507871284 | PRINCE INDUSTRIES | 1055136 | 2017-08-21 10:08:01 | (E) | ETOGRE9 | ONE BILL LEFT |
| HR06WC25 95733 | 06401829252 | RADHIKA SANITATIONS | 03431029423 | AMAN POLYMERS | 91698 | 2017-08-21 10:08:55 | (E) | ETOGRE9 | ONE BILL LEFT |
| HR06WC33 05378 | 06021842560 | SHREE KRISHNA ENTERPRISES | 07536913904 | SAI KRIPA INDUSTRIES | 158984 | 2017-08-24 09:15:15 | Gurugram (E) | ETOGRE6 | SELLING DEALER NOT FOUND |
| HR06WC39 99338 | 06761829248 | REAGAN REFRIGERATION | 07072007121 | SERVICE FIRST AIRCON PVT. LTD. | 1810500 | 2017-10-03 10:22:29 | Gurugram (E) | ETOGRE6 | Wrong name shown by Dealer |
| HR06WC21 19229 | 06361838877 | MERAKI BROTHERS | 07040211037 | BHL BRANDS INTERNATIONAL | 779582 | 2017-11-03 12:11:41 | Gurugram (E) | ETOGRE9 | worng billing |
| HR06WC19 32930 | 06361838877 | MERAKI BROTHERS | 07040211037 | BHL BRANDS INTERNATIONAL | 168543 | 2017-11-03 12:12:54 | Gurugram (E) | ETOGRE9 | worng billing |
| HR06WC54 19257 | 06071836854 | TRICON REALTECH PVT LTD | 08453300051 | J K LAKSHMI CEMENT LTD. | 2303960 | 2017-12-21 14:17:34 | Gurugram (E) | ETOGRE6 | Commodity mistake |
| HR06WC46 44374 | 06881825399 | Gautam Techno Sanitation | 07900124234 | VARUN PIPES & INDS | 133278 | 2018-01-10 15:03:31 | Gurugram (E) | ETOGRE6 | Bill incorect |
| HR06WC45 94091 | 06881825399 | Gautam Techno Sanitation | 07960195593 | KANBE WATERTECH PRIVATE LIMITED | 2312100 | 2018-01-10 15:07:29 | Gurugram (E) | ETOGRE6 | Bill worng ent |
| HR06WC08 57736 | 06881825399 | Gautam Techno Sanitation | 07360019286 | BHAVIK POLYMERS PVT. LTD | 152694.02 | 2018-01-10 15:10:26 | Gurugram (E) | ETOGRE16 | Bill worng entry |
| HR06WC08 57771 | 06881825399 | Gautam Techno Sanitation | 07660072374 | DEVI KARAN ASSOCIATES | 218568.96 | 2018-01-10 15:13:22 | Gurugram (E) | ETOGRE16 | Bill worng entry |
| HR06WC08 57904 | 06881825399 | Gautam Techno Sanitation | 07460100420 | SWASTIC TRADERS | 177140 | 2018-01-10 15:14:11 | Gurugram (E) | ETOGRE16 | Bill worng entry |
| HR06WC45 94787 | 06881825399 | Gautam Techno Sanitation | 07150014891 | SARDARI LAL AND CO | 254538 | 2018-01-10 15:16:04 | Gurugram (E) | ETOGRE6 | Bill worng entry |
| HR06WC34 54325 | 06341828897 | BLAST COATS | 09867900843 | RISHAV ENTERPRISES | 400758 | 2018-03-30 15:45:21 | Gurugram (E) | ETOGRE6 | worng entery |
| HR06WC36 71947 | 06041821690 | CHOPRA STEELS | 03951094806 | Sada Shiv Castings Pvt Ltd | 1424272 | 2018-04-19 11:15:04 | Gurugram (E) | ETOGRE6 | due to clerical mistak of account books |
| HR06WC06 19597 | 06891837567 | TOMAR ELECTRONICS | 07960332363 | CAPTAIN INDUSTRIES | 2599096 | 2016-03-30 10:38:16 | Gurugram (E) | ETOGRE14 | ONE INVOICE WRONGLY ISSUED AS TIN NO OF PARTY WAS DIFFERENT |
| HR06WC09 40271 | 06141833275 | KAPOOR TRADERS | 04620019047 | foodstuff trading pvt ltd | 25639953 | 2016-04-07 15:30:52 | Gurugram (E) | ETOGRE14 | description of goods entered wrongly |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-----------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 33669 | 06041836240 | SS TOTAL CONSTRUCTION (INDIA) PVT LTD | 08930850925 | KAJARIA CERAMICS LTD. | 632298 | 2016-11-15 18:46:56 | Gurugram (E) | ETOGRE10 | amount not matching |
| HR06WC06 22011 | 06041836240 | SS TOTAL CONSTRUCTION (INDIA) PVT LTD | 08530101044 | SHREE CEMENT LTD. | 280384.49 | 2016-11-15 18:48:27 | Gurugram (E) | ETOGRE16 | amount not matching |
| HR06WC08 71534 | 06041836240 | SS TOTAL CONSTRUCTION (INDIA) PVT LTD | 08530101044 | SHREE CEMENT LTD | 606717 | 2016-11-15 18:50:02 | Gurugram (E) | ETOGRE16 | amount not matching |
| HR06WC24 94806 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07450075060 | R K G International Private Limited | 62150 | 2016-12-30 19:00:12 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 94821 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07880260530 | Shan Marbles & Granite | 9365.68 | 2016-12-30 19:01:40 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 94834 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07260228085 | Nidhi Marmo Private Limited | 7166 | 2016-12-30 19:03:47 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 94872 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 08832222853 | Ultratech Cement Limited | 7588.12 | 2016-12-30 19:05:38 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95027 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 09288802382 | Jotinder Steel & Tubes Limited | 110623.68 | 2016-12-30 19:07:13 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95046 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07650078054 | Anupam Steel Centre | 16166 | 2016-12-30 19:08:17 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95063 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 08400058969 | Wonder Cement Limited | 18588.23 | 2016-12-30 19:09:27 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95084 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07280004198 | Delhi Builders Store | 3720 | 2016-12-30 19:10:16 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95111 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07650078054 | Anupam Steel Centre | 53372.67 | 2016-12-30 19:11:02 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95127 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07870074538 | Daga Trading Company Pvt.Ltd | 74765 | 2016-12-30 19:11:47 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95136 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07280004198 | Delhi Builders Store | 11160 | 2016-12-30 19:12:39 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95182 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 06611843478 | J K Cement Limited | 87706 | 2016-12-30 19:13:29 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95205 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 09288802382 | Jotindra Steel & tubes Limited | 100435.06 | 2016-12-30 19:14:16 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95247 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07290473042 | Northern Steel & Geral Mills Private Limited | 15994 | 2016-12-30 19:15:04 | Gurugram (E) | ETOGRE16 | amount not matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 95256 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 07880260530 | Shan marbles & Granites | 5658 | 2016-12-30 19:15:48 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95273 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 08832222853 | Ultratech Cement limited | 9778.22 | 2016-12-30 19:16:26 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC24 95302 | 06611843478 | SATYA UNIVERSAL PRIVATE LIMITED | 08400058969 | Wonder Cement Limited | 54194.77 | 2016-12-30 19:17:29 | Gurugram (E) | ETOGRE16 | amount not matched |
| HR06WC21 19699 | 06031830183 | PARIVARTAN BUILDTECH PVT LTD | 08530101044 | Shree Cement Ltd. | 3724200.62 | 2017-01-13 15:17:15 | Gurugram (E) | ETOGRE16 | AMOUNT NOT MATCHED |
| HR06WC12 62681 | 06061825074 | PLANNERS | 07240380580 | EMPHASIS ELECTRICAL & HARDWARE | 531655 | 2017-02-03 09:52:55 | Gurugram (E) | ETOGRE15 | Bill amount wrongly entered |
| HR06WC19 30033 | 06061825074 | PLANNERS | 07070359285 | ROSSELLE LIFE STYLE PVT. LTD. | 1832172 | 2017-02-03 09:55:44 | Gurugram (E) | ETOGRE15 | BILL WRONGLY ENTERED |
| HR06WC24 23247 | 06061825074 | PLANNERS | 07750165202 | Aquatech Engineers | 1218943 | 2017-02-03 10:06:10 | Gurugram (E) | ETOGRE15 | debit note wrongly entered |
| HR06WC24 40437 | 06061825074 | PLANNERS | 09688801837 | S.P TECHNOCRAFT | 1707789 | 2017-02-03 10:08:46 | Gurugram (E) | ETOGRE15 | bill wrongly entered |
| HR06WC24 23263 | 06061825074 | PLANNERS | 07340167125 | Armstrong World Industries India Pvt Ltd | 1788509 | 2017-02-03 10:13:17 | Gurugram (E) | ETOGRE15 | TIN of selleris incorrect |
| HR06WC24 46692 | 06061825074 | PLANNERS | 07340167125 | ARMSTRONG WORLD INDUSTRIES INDIA PVT LTD | 1419378 | 2017-02-03 10:15:21 | Gurugram (E) | ETOGRE15 | TIN of seller wrongly entered |
| HR06WC10 26530 | 06281817484 | BESTECH INDIA PVT LTD | 09589200939 | Raj Kripal Timber Industries Pvt Ltd | 9102333 | 2017-02-20 16:48:59 | Gurugram (E) | ETOGRE16 | discription wrong entered |
| HR06WC10 27896 | 06281817484 | BESTECH INDIA PVT LTD | 09600114243 | TC Tradelink | 3238603 | 2017-02-20 16:50:05 | Gurugram (E) | ETOGRE16 | discription wrong entered |
| HR06WC14 01874 | 06281817484 | BESTECH INDIA PVT LTD | 09589200939 | Raj Kripal Timber Industries Pvt Ltd | 12072667 | 2017-02-20 16:51:11 | Gurugram (E) | ETOGRE16 | discription wrong entered |
| HR06WC14 01841 | 06281817484 | BESTECH INDIA PVT LTD | 07780105773 | Pathankot Timber Traders | 22742706 | 2017-02-20 16:52:20 | Gurugram (E) | ETOGRE16 | discription wrong entered |
| HR06WC14 02199 | 06281817484 | BESTECH INDIA PVT LTD | 07050277913 | Shree Salasar Timbers | 14625365 | 2017-02-20 16:55:12 | Gurugram (E) | ETOGRE16 | wrong state enterred |
| HR06WC10 81870 | 06841828331 | TRADING ENGINEERS (INTERNATIONAL) LTD | 06131818003 | Unitech Machines Ltd. | 23698247.4 2 | 2017-06-05 16:31:02 | Gurugram (E) | ETOGRE14 | dealer has submitted an affidavit and stated that he apply with tax so rejected as per request. |
| HR06WC10 81737 | 06841828331 | TRADING ENGINEERS (INTERNATIONAL) LTD | 06131818003 | Unitech Machines Ltd. | 17791440.7 8 | 2017-06-05 16:33:41 | Gurugram (E) | ETOGRE14 | dealer has submitted an affidavit and stated that he has apply with tax and requested cancel |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|-------------------------------------|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 77154 | 06911828632 | NOHMI BOSAI (INDIA) PVT LTD | 19200131016 | Tata Steel Ltd. | 2687064.91 | 2017-06-27 14:58:30 | Gurugram (E) | ETOGRE16 | CLERICAL MISTAKE BY DEALER AND SUBMITTED AFFIDAVIT IN THIS REGARD |
| HR06WC31 05974 | 06921843306 | M/s GCC INFRA | 07110392631 | PARAMOUNT INDUSTRIES | 502095 | 2017-06-28 12:00:40 | Gurugram (E) | ETOGRE7 | DEALER HAS SUBMITTED AFFIDAVIT AND MISTAKE PARAMOUNT MACHINE TOLLS WAS WRITTEN AS M/S PARAMOUNT INDUSTRIES CHECKED AND CANCELED |
| HR06WC44 38953 | 06141843817 | DIVYANSHI ENTERPRISES | 07116990733 | SHASHI PLAST PVT. LTD. | 2068968 | 2017-08-23 16:06:14 | Gurugram (E) | ETOGRE7 | Verification required for all transactions |
| HR06WC44 38963 | 06141843817 | DIVYANSHI ENTERPRISES | 07216946252 | DELIGHT PLASTICS | 2223855 | 2017-08-23 16:10:12 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC44 38975 | 06141843817 | DIVYANSHI ENTERPRISES | 07726936223 | DELIGHT POLYPLAST | 2044284 | 2017-08-23 16:10:49 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC44 38981 | 06141843817 | DIVYANSHI ENTERPRISES | 07766928053 | POONAM POLYPLAST | 2045686.5 | 2017-08-23 16:11:51 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC44 38990 | 06141843817 | DIVYANSHI ENTERPRISES | 07086947633 | HEERA PLASTIC BHANDAR | 2030616 | 2017-08-23 16:12:37 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC44 38994 | 06141843817 | DIVYANSHI ENTERPRISES | 07107118272 | H&R SUPPLIERS | 2086920 | 2017-08-23 16:13:00 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC44 39000 | 06141843817 | DIVYANSHI ENTERPRISES | 09966100273 | RATHI INDUSTRIES | 18600527.8 | 2017-08-23 16:13:29 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC45 79340 | 06141843817 | DIVYANSHI ENTERPRISES | 07216946252 | DELIGHT PLASTICS | 35442450 | 2017-08-23 16:51:07 | Gurugram (E) | ETOGRE7 | Verification required for transactions |
| HR06WC58 50201 | 06191836497 | SIDHARTHA BUILDHOME PVT. LTD. | 07450240736 | WINDOW FILM CORPORATION | 35415 | 2018-03-29 14:17:53 | Gurugram (E) | ETOGRE7 | needs verification |
| HR06WC09 34474 | 06461837658 | BALAJI TRADERS | 33310887665 | M/S Raf Stationery Mfg. Co. | 9851053 | 2016-05-22 12:52:59 | Gurugram (E) | ETOGRE10 | not verified |
| HR06WC09 34763 | 06461837658 | BALAJI TRADERS | 09866200103 | M/S Raf Stationery Mfg. Co. | 29025130 | 2016-05-22 12:54:07 | | ETOGRE10 | not verified |
| HR06WC07 00908 | 06041821302 | SUN CITY PROJECTS LTD. | 08834200681 | ARIHANT REALHOME DEVELOPERS PVT LTD | 829600 | 2016-11-04 13:11:05 | | ETOGRE16 | INVOICE DETAIL NOT PROPER |
| HR06WC07 00858 | 06041821302 | SUN CITY PROJECTS LTD. | 03122033398 | PARKASH STONE CRUSHER | 227134 | 2016-11-04 13:12:34 | Gurugram (E) | ETOGRE16 | INVOICE DETAIL NOT PROPER |
| HR06WC07 00856 | 06041821302 | SUN CITY PROJECTS LTD. | 04390009328 | KAILASH HARDWARE & MILL STORE | 504081 | 2016-11-04 13:15:03 | (E) | ETOGRE16 | INVOICE DETAIL NOT PROPER |
| HR06WC07 00897 | 06041821302 | SUN CITY PROJECTS LTD. | 07460032908 | SURYA ROSHNI LTD | 821483 | 2016-11-04 13:16:37 | Gurugram (E) | ETOGRE16 | INVOICE DETAIL NOT PROPER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 00853 | 06041821302 | SUN CITY PROJECTS LTD. | 03662171326 | JAGDAMBAY TRADING CO. | 465183 | 2016-11-04 13:18:03 | Gurugram (E) | ETOGRE16 | INVOICE DETAIL NOT PROPER |
| HR06WC05 14377 | 06491831967 | URBAN ECOINFRA PVT LTD | 08081363310 | Lucky Steel False Ceiling Systems | 1010442 | 2016-12-28 11:58:59 | Gurugram (E) | ETOGRE16 | AMOUNT NOT RAISED PROPER |
| HR06WC10 93206 | 06491831967 | URBAN ECOINFRA PVT LTD | 08081363310 | Lucky Steel False Ceiling Systems | 977242 | 2016-12-28 11:59:48 | Gurugram (E) | ETOGRE16 | AMOUNT NOT RAISED PROPER |
| HR06WC05 14332 | 06491831967 | URBAN ECOINFRA PVT LTD | 08081363310 | Lucky Steel False Ceiling Systems | 203037 | 2016-12-28 12:00:30 | Gurugram (E) | ETOGRE16 | AMOUNT NOT RAISED PROPER |
| HR06WC02 46542 | 06491831967 | URBAN ECOINFRA PVT LTD | 08081363310 | Lucky Steel False Ceiling Systems | 1058890.6 | 2016-12-28 12:01:23 | Gurugram (E) | ETOGRE16 | AMOUNT NOT RAISED PROPER |
| HR06WC24 15480 | 06691833700 | DANGUS RM INDIA COMPANY | 03552163287 | SIDH ENTERPRISES | 148541 | 2016-12-28 12:32:54 | Gurugram (E) | ETOGRE10 | DATE WRONGLY MENTIONED |
| HR06WC24 15326 | 06691833700 | DANGUS RM INDIA COMPANY | 09502402897 | GURU SHOES TECH PVT LTD | 1475640 | 2016-12-28 12:34:35 | Gurugram (E) | ETOGRE10 | DATE WRONGLY MENTIONED |
| HR06WC24 15339 | 06691833700 | DANGUS RM INDIA COMPANY | 07680387031 | ST AANALYTICSIQ SERVICE P LTD | 5695272 | 2016-12-28 12:35:31 | Gurugram (E) | ETOGRE10 | DATE WRONGLY MENTIONED |
| HR06WC24 15366 | 06691833700 | DANGUS RM INDIA COMPANY | 09502402897 | GURU SHOES TECH PVT LTD | 1585131 | 2016-12-28 12:36:27 | Gurugram (E) | ETOGRE10 | DATE WRONGLY MENTIONED |
| HR06WC26 93436 | 06191837564 | IREO GRACE REALTECH PVT LTD | 24560100003 | Sintex Industries Ltd | 5310566.94 | 2017-01-18 17:45:55 | Gurugram (E) | ETOGRE16 | INVOICE WRONGLY NOT MENTIONED |
| HR06WC29 27827 | 06531835534 | BIOCARE CORPORATION | 07340182548 | Topman Medical Products Pvt. Ltd | 1851759 | 2017-02-15 10:31:16 | Gurugram (E) | ETOGRE14 | invalid item |
| HR06WC26 59026 | 06071842817 | L & W CONSTRUCTIO N PRIVATE LIMITED | 29380804418 | Sterling & Wilson Powergen Pvt Ltd | 990000 | 2017-03-16 14:48:46 | Gurugram (E) | ETOGRE16 | WRONG TIN |
| HR06WC26 94334 | 06071842817 | L & W CONSTRUCTION PRIVATE LIMITED | 29630200989 | M P Integrated Roofing Pvt Ltd | 2922808 | 2017-03-16 14:49:53 | Gurugram (E) | ETOGRE16 | WRONG TIN |
| HR06WC26 94376 | 06071842817 | L & W CONSTRUCTION PRIVATE LIMITED | 29630200989 | M P Integrated Roofing Pvt Ltd | 4160105 | 2017-03-16 14:50:42 | Gurugram (E) | ETOGRE16 | WRONG TIN |
| HR06WC03 37811 | 06351835342 | SHRI OM FILLING STATION | 24600800560 | ESSAR OIL LTD | 9188202 | 2017-04-19 16:33:24 | Gurugram (E) | ETOGRE10 | INVOICE WRONGLY MENTIONED |
| 99016 | 06881823556 | Millenium Engineers | 08530101044 | Shree Cement Ltd | 8082702 | 2017-04-25 13:08:58 | Gurugram (E) | ETOGRE16 | tax amount wrongly entered |
| HR06WC30 32846 | 06331833122 | GHARPURE ENGINEERING & CONSTRUCTIO NS PVT LTD | 01941101974 | GREEN FIELD ENTERPRISES | 2696625 | 2017-05-03 15:49:30 | Gurugram (E) | ETOGRE16 | TAX AMOUNT WRONG |
| HR06WC35 56128 | 06461837658 | BALAJI TRADERS | 27860858701 | Raf Stationary Mfg. Company | 37418073.3 | 2017-05-24 11:54:40 | Gurugram (E) | ETOGRE8 | INVOICE WRONGLY ENTERED BY DEALER |
| HR06WC35 57316 | 06461837658 | BALAJI TRADERS | 08502259747 | Specility Paper products | 5354935 | 2017-05-24 11:58:12 | Gurugram (E) | ETOGRE8 | INVOICE WRONGLY ENTERED BY DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 56817 | 06461837658 | BALAJI TRADERS | 07966977898 | Speciality Paper Products | 28683001 | 2017-05-24 11:59:07 | Gurugram (E) | ETOGRE8 | INVOICE WRONGLY ENTERED BY DEALER |
| HR06WC34 13500 | 06341843293 | SALASAR ENTERPRISES | 07310341790 | CRUISER TECHNOLOGIES | 15131922 | 2017-05-26 11:27:41 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 17656 | 06341843293 | SALASAR ENTERPRISES | 07136890359 | K D ENTERPRISES | 5456563 | 2017-05-26 11:28:10 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 20639 | 06341843293 | SALASAR ENTERPRISES | 07936890695 | LAXMI ENTERPRISES | 5336142 | 2017-05-26 11:28:38 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 20987 | 06341843293 | SALASAR ENTERPRISES | 07626982741 | BALAJI ENTERPRISES | 2347127 | 2017-05-26 11:29:02 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 21085 | 06341843293 | SALASAR ENTERPRISES | 07696958210 | MULTUM INTERNATIONAL LLP | 1479000 | 2017-05-26 11:29:28 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 21548 | 06341843293 | SALASAR ENTERPRISES | 08900609945 | SHIV SHAKTI MICRONS | 701250 | 2017-05-26 11:29:50 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 27872 | 06341843293 | SALASAR ENTERPRISES | 07537122061 | BALAJI TRADERS | 5228764 | 2017-05-26 11:30:12 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 28345 | 06341843293 | SALASAR ENTERPRISES | 07310341790 | CRUISER TECHNOLOGIES | 6363245 | 2017-05-26 11:30:39 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC34 34908 | 06341843293 | SALASAR ENTERPRISES | 07136890359 | K D ENTERPRISES | 10949932 | 2017-05-26 11:31:07 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC36 71458 | 06341843293 | SALASAR ENTERPRISES | 07060306862 | RAVI INDIA | 20523726 | 2017-05-26 11:31:28 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC36 71530 | 06341843293 | SALASAR ENTERPRISES | 07656940287 | TAVARES TRADELINKS PVT LTD | 1196843 | 2017-05-26 11:31:49 | Gurugram (E) | ETOGRE8 | TRANSACTION WRONG |
| HR06WC37 06290 | 06411829780 | EASY ENGINEERING SOLUTION | 07510248172 | MSD FACILITATORS | 836400 | 2017-05-30 12:07:41 | Gurugram (E) | ETOGRE8 | mismatch |
| HR06WC35 45329 | 06081842073 | OCUS INFRASTRUCT URES PVT LTD | 08530101044 | Shree Cement Limited | 541892 | 2017-06-07 16:18:24 | Gurugram (E) | ETOGRE8 | WRONG TIN |
| HR06WC38 37946 | 06421837583 | TIPPING MR PINK PVT LTD | 23381500007 | Uno Foods India Pvt Ltd | 166793 | 2017-06-20 10:52:27 | Gurugram (E) | ETOGRE8 | AMOUNT WRONG |
| HR06WC33 46446 | 06421837583 | TIPPING MR PINK PVT LTD | 23381500007 | UNO FOODS (INDIA) PVT. LTD. | 59155 | 2017-06-20 10:53:12 | Gurugram (E) | ETOGRE8 | AMOUNT WRONG |
| HR06WC33 46444 | 06421837583 | TIPPING MR PINK PVT LTD | 23381500007 | UNO FOODS (INDIA) PVT. LTD. | 69014 | 2017-06-20 10:54:00 | Gurugram (E) | ETOGRE8 | AMOUNT WRONG |
| HR06WC36 77516 | 06421837583 | TIPPING MR PINK PVT LTD | 23381500007 | Uno Foods India Pvt Ltd | 59155 | 2017-06-20 10:54:38 | | ETOGRE8 | AMOUNT WRONG |
| HR06WC24 45123 | 06051825128 | Ambience Hospitality Management Pvt. Ltd. | 07510323638 | PUROOS ENTERPRISES P LTD | 128190 | 2017-07-13 17:06:55 | Gurugram (E) | ETOGRE17 | technical error |
| HR06WC24 45124 | 06051825128 | Ambience Hospitality Management Pvt. Ltd. | 07810157215 | SHUDH GARHWAL PANEER NIRMATA SANGH | 725150.79 | 2017-07-13 17:07:41 | Gurugram (E) | ETOGRE17 | technical error |
| HR06WC35 77354 | 06041821302 | Suncity Projects Private Limited | 07060124793 | UNISTONE INTERIORS PVT.LTD. | 81600 | 2017-08-16 14:53:32 | Gurugram (E) | ETOGRE8 | All bills not entered |
| HR06WC26 74142 | 06041821302 | Suncity Projects Private Limited | 09125206309 | Satyam Security Devices | 2479367 | 2017-08-16 14:54:53 | Gurugram (E) | ETOGRE16 | All bills not entered |
| HR06WC24 71509 | 06041821302 | Suncity Projects Private Limited | 07440017496 | SHRI RAM INDUSTRIES | 364242 | 2017-09-01 12:03:27 | Gurugram (E) | ETOGRE16 | Entire bills not included |
| HR06WC26 57678 | 06041821302 | Suncity Projects Private Limited | 07790300107 | FORTUNE BATH & INTERIORS PVT.LTD | 1992987 | 2017-09-01 12:05:05 | (E) | ETOGRE16 | All bills not entered |
| HR06WC43 22990 | 06041821302 | Suncity Projects Private Limited | 08761103461 | M/S BIRLA CORPORATION LTD. | 1316750 | 2017-09-04 15:39:32 | Gurugram (E) | ETOGRE8 | All bills not entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 55052 | 06271843845 | M P M HOSPITALITY PVT LTD | 07900359265 | ANS TEMPCONTROL ENGINEERS PVT LTD | 104040 | 2017-10-06 16:12:40 | Gurugram (E) | ETOGRE8 | All invoices not included |
| HR06WC34 55105 | 06271843845 | M P M HOSPITALITY PVT LTD | 07657107057 | GARG EQUIPMENT CO | 193000 | 2017-10-06 16:13:59 | Gurugram (E) | ETOGRE8 | All invoices not mentioned |
| HR06WC09 32283 | 06591831427 | CORONA BUILDCON PVT LTD | 07160104756 | AJAY MITTAL & CO. | 3052702 | 2016-02-17 09:34:41 | Gurugram (E) | ETOGRE15 | Name of Purchasing dealer is wrong |
| HR06WC09 32016 | 06591831427 | CORONA BUILDCON PVT LTD | 07970023073 | Aggarwal Electric Co | 2531329 | 2016-02-17 09:37:34 | Gurugram (E) | ETOGRE15 | Name of purchasing dealer is wrong |
| HR06WC07 71873 | 06781822544 | Goel Marble and Granite | 33134883097 | VENKATADRI GRANITES | 245119 | 2016-04-07 15:30:00 | Gurugram (E) | ETOGRE7 | wrong party name |
| HR06WC06 79836 | 06191821656 | WADHVA BROTHERS | 27630408990 | JAYSYNTH DYESTUFF | 135427 | 2016-06-23 13:06:53 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 81119 | 06191821656 | WADHVA BROTHERS | 27910000272 | jaysynth impex | 100774 | 2016-06-23 13:07:47 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 79916 | 06191821656 | WADHVA BROTHERS | 27910000272 | JAYSYNTH IMPEX | 135426 | 2016-06-23 13:08:41 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 81241 | 06191821656 | WADHVA BROTHERS | 07220168840 | SHIVANI AUXI CHEM | 237864 | 2016-06-23 13:09:45 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 79752 | 06191821656 | WADHVA BROTHERS | 27400003414 | SULFAST CHEMICALS | 127601 | 2016-06-23 13:10:58 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 81176 | 06191821656 | WADHVA BROTHERS | 27400003414 | SULFAST CHEMICALS | 191403 | 2016-06-23 13:11:36 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC06 80732 | 06191821656 | WADHVA BROTHERS | 29370067466 | RESIL CHEMICALS | 10361840 | 2016-06-23 13:12:16 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| 82520 | 06191821656 | WADHVA BROTHERS | 29370067466 | RESIL CHEMICALS | 12655429 | 2016-06-23 13:12:54 | Gurugram (E) | ETOGRE7 | WRONG ADDRESS |
| HR06WC14 02311 | 06701823655 | Skyhigh Traders | 27970293373 | FINOLEX INDUTRIES LTD | 2930481 | 2016-06-23 14:51:46 | Gurugram (E) | ETOGRE7 | BILL NO. WRONGLY MENTIONED |
| HR06WC10 06712 | 06351830783 | PREDOMINANT ENGINEERS & CONTRACTOR PVT. LTD. | 19200461010 | International Combustion Ltd | 4062150 | 2016-06-23 15:39:52 | Gurugram (E) | ETOGRE7 | wrong tin no. |
| HR06WC09 92940 | 06891839022 | S.S OVERSEAS | | Emgreen Impex P. Ltd. | 1432743 | 2016-09-15 12:40:49 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC09 93021 | 06891839022 | S.S OVERSEAS | 07610167801 | Ambica Timber Trade P. Ltd. | 2661831 | 2016-09-15 12:42:10 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC09 93066 | 06891839022 | S.S OVERSEAS | 22661117510 | Nipin Impex Pvt. Ltd. | 3188724 | 2016-09-15 12:44:15 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC09 94445 | 06891839022 | S.S OVERSEAS | 07480119324 | Parvesh Spare | 797640 | 2016-09-15 12:47:23 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|--|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 94839 | 06891839022 | S.S OVERSEAS | 08982155305 | Swastik Pannels P Ltd., | 1633931 | 2016-09-15 12:48:32 | Gurugram (E) | ETOGRE6 | you were directed to produce bill bilty of the said purchases but u failed to do so |
| HR06WC25 72811 | 06171842167 | SUVENEERS | 07770163154 | CENTURY PLYBOARDS (INDIA) LTD | 6918399.17 | 2017-01-16 16:41:02 | Gurugram (E) | ETOGRE7 | ONE BILL LEFT |
| HR06WC25 72809 | 06171842167 | SUVENEERS | 07590118536 | CHAUDHARY TIMBER INDUSTRIES PVT LTD | 121889 | 2017-01-16 16:42:27 | Gurugram (E) | ETOGRE7 | ONE BILL LEFT |
| HR06WC28 33927 | | SYPHEN ENTERPRISES | 09565702022 | LAXMI REMOTE INDIA PVT. LTD | 2675323 | 2017-01-24 09:19:13 | Gurugram (E) | ETOGRE7 | ONE BILL LEFT |
| HR06WC09 94790 | 06891839022 | S.S OVERSEAS | 07520399535 | Surya Manufacturing P Ltd., New Delhi | 2805835 | 2017-01-31 11:17:48 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC09 94480 | 06891839022 | S.S OVERSEAS | 07126986508 | Sahir Enterprises | 5179052 | 2017-01-31 11:18:42 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC09 94654 | 06891839022 | S.S OVERSEAS | 19811787214 | Sanhit Polymer, West Bangal | 2284800 | 2017-01-31 11:19:20 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC09 94610 | 06891839022 | S.S OVERSEAS | 19812514229 | Sanhit Polymer Pvt. Ltd., West Bangal | 1213800 | 2017-01-31 11:20:04 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC09 94558 | 06891839022 | S.S OVERSEAS | 07290343547 | Samvri Trading Co P Ltd, Delhi | 1651187 | 2017-01-31 11:20:49 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 60940 | 06891839022 | S.S OVERSEAS | 19701069765 | Emgreen Impex Pvt Ltd., West Bangal | 1149743 | 2017-01-31 11:21:50 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 61034 | 06891839022 | S.S OVERSEAS | 07716993701 | Prajapati Vanijya Pvt Ltd., Narela Delhi | 19322166 | 2017-01-31 11:22:40 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 61111 | 06891839022 | S.S OVERSEAS | 20120806225 | RA Enterprises, Jamshedpur | 590702 | 2017-01-31 11:23:18 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 61252 | 06891839022 | S.S OVERSEAS | 29511263302 | Shree Krishna Enterprises | 732614 | 2017-01-31 11:23:52 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 61319 | 06891839022 | S.S OVERSEAS | 07840344942 | aabha Deep Enterprises, Delhi | 1161015 | 2017-01-31 11:24:25 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 61513 | 06891839022 | S.S OVERSEAS | 07200403106 | good year tecchnologies | 9968417 | 2017-01-31 11:24:53 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 61611 | 06891839022 | S.S OVERSEAS | 07610373732 | Tarshan Communication P Ltd, Peera Garhi, New Delhi | 14348748 | 2017-01-31 11:25:56 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85176 | 06891839022 | S.S OVERSEAS | 27590994892 | Jash Deals Marks Pvt ltd | 32488065.5 9 | 2017-01-31 11:27:08 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85403 | 06891839022 | S.S OVERSEAS | 09788831094 | surya manufacturing pvt ltd | 13388933 | 2017-01-31 11:27:41 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85692 | 06891839022 | S.S OVERSEAS | 07606959472 | stoneage concepts | 96615 | 2017-01-31 11:28:10 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85535 | 06891839022 | S.S OVERSEAS | 27461024985 | Surya Manufacting pvt ltd | 5863588 | 2017-01-31 11:28:41 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85641 | 06891839022 | S.S OVERSEAS | 07520399535 | surya manufacturing pvt ltd | 7140189 | 2017-01-31 11:29:13 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 86223 | 06891839022 | S.S OVERSEAS | 07571093722 | giriraj timber pvt ltd | 2203913 | 2017-01-31 11:30:19 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85784 | 06891839022 | S.S OVERSEAS | 07290343547 | Smvri Trading CO Pvt Ltd | 1519003 | 2017-01-31 11:31:08 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85846 | 06891839022 | S.S OVERSEAS | 07650353728 | KG Enterprises | 861936 | 2017-01-31 11:31:44 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 86753 | 06891839022 | S.S OVERSEAS | 07300203910 | Eveready electricals | 1227458 | 2017-01-31 11:33:55 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 85878 | 06891839022 | | | Keshav Links enterprises pvt ltd | 2056320 | 2017-01-31 11:34:24 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 86212 | 06891839022 | S.S OVERSEAS | 19600497061 | Hind Polyfab pvt ltd | 6100486 | 2017-01-31 11:34:53 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 86811 | 06891839022 | S.S OVERSEAS | 09127200386 | Bhagwan Dass Mahesh Chand | 6069180 | 2017-01-31 11:35:25 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 86770 | 06891839022 | S.S OVERSEAS | 07240382714 | Dor Tech doors india pvt ltd | 1776710 | 2017-01-31 11:36:15 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 86794 | 06891839022 | S.S OVERSEAS | 07916948874 | colourmate wood solution lip | 2000892 | 2017-01-31 11:37:07 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89558 | 06891839022 | S.S OVERSEAS | 07090385464 | Banson Enterprises | 2901380 | 2017-01-31 11:37:48 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89559 | 06891839022 | S.S OVERSEAS | 07610167801 | ambice timber trade pvt ltd | 3630549 | 2017-01-31 11:38:15 | (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89560 | 06891839022 | S.S OVERSEAS | 07556954989 | Alia Enterprises | 4102603 | 2017-01-31 11:38:47 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89561 | 06891839022 | S.S OVERSEAS | 07040448687 | Aaryan Enterprises | 5107429 | 2017-01-31 11:39:15 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89562 | 06891839022 | S.S OVERSEAS | 07256994599 | colour step coating Pvt ltd | 752131 | 2017-01-31 11:39:43 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89563 | 06891839022 | S.S OVERSEAS | 09288818962 | Toshi automatic Systems Pvt Ltd | 7000149 | 2017-01-31 11:40:12 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89565 | 06891839022 | S.S OVERSEAS | 07360351026 | Texpro India | 1352135 | 2017-01-31 11:40:41 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89566 | 06891839022 | S.S OVERSEAS | 07410430102 | Gym Food Nutrition | 1862341 | 2017-01-31 11:41:16 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89569 | 06891839022 | S.S OVERSEAS | 07200107246 | Good Year Technologies | 11030474.5 | 11:41:41 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC14 89568 | 06891839022 | S.S OVERSEAS | 27661117510 | Napin Impex Pvt. Ltd. | 3168053 | 2017-01-31 11:42:06 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 43864 | 06891839022 | S.S OVERSEAS | 07256994599 | Coloursteps Coating Pvt. Ltd. | 779131 | 2017-01-31 11:42:32 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC15 44459 | 06891839022 | S.S OVERSEAS | 27661117510 | Napin Impex Private Limited | 3188724 | 2017-01-31 11:43:21 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC15 44265 | 06891839022 | S.S OVERSEAS | 07200107246 | Good Year Technologies | 11026684.5 | 2017-01-31 11:43:47 | Gurugram (E) | ETOGRE6 | failed to produce bill bilty and mode of payment of the transactions |
| HR06WC31 51969 | 06721842278 | NEELKANTH TRADELINKS | 07690216645 | Mapsa Tapes Pvt. Ltd. | 34948205 | 2017-03-25 13:43:16 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 51998 | 06721842278 | NEELKANTH TRADELINKS | 08832112756 | Spice Retail Ltd. | 15677400 | 2017-03-25 13:44:14 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 52006 | 06721842278 | NEELKANTH TRADELINKS | 19362258077 | Spice Retail Ltd. | 12313855 | 2017-03-25 13:44:38 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 52216 | 06721842278 | NEELKANTH TRADELINKS | 07836931555 | Galicha House Pvt. Ltd. | 4846551 | 2017-03-25 13:45:32 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79139 | 06721842278 | NEELKANTH TRADELINKS | 24073405029 | Spice Retail Ltd. | 10545573 | 2017-03-25 13:45:54 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79147 | 06721842278 | NEELKANTH TRADELINKS | 09765803001 | Spice Retail Ltd. | 9554148 | 2017-03-25 13:46:28 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 79152 | 06721842278 | NEELKANTH TRADELINKS | 07430284979 | Spice Retail Ltd. | 6123500 | 2017-03-25 13:46:50 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79164 | 06721842278 | NEELKANTH TRADELINKS | 07796967758 | Global Exim | 3940000 | 2017-03-25 13:47:13 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79170 | 06721842278 | NEELKANTH TRADELINKS | 07100375225 | Akash International | 11848467 | 2017-03-25 13:47:58 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79175 | 06721842278 | NEELKANTH TRADELINKS | 07796969698 | AVS Global | 3068472 | 2017-03-25 13:48:30 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79191 | 06721842278 | NEELKANTH TRADELINKS | 07320478991 | Ess Enn Impex | 2923463 | 2017-03-25 13:49:06 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79209 | 06721842278 | NEELKANTH TRADELINKS | 07256909499 | Foodiac Overseas Pvt. Ltd. | 8972114 | 2017-03-25 13:49:34 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79243 | 06721842278 | NEELKANTH TRADELINKS | 09565702022 | Laxmi Remote India Pvt. Ltd. | 9011909 | 2017-03-25 13:50:26 | (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79350 | 06721842278 | NEELKANTH TRADELINKS | 27020848202 | Shiv Sai Components | 1200000 | 2017-03-25 13:50:47 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 79354 | 06721842278 | NEELKANTH TRADELINKS | 07860250065 | Singhania Overseas Pvt. Ltd. | 1419350 | 2017-03-25 13:51:06 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79363 | 06721842278 | NEELKANTH TRADELINKS | 07410362396 | S K M Overseas | 2055587 | 2017-03-25 13:51:30 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79377 | 06721842278 | NEELKANTH TRADELINKS | 07520215332 | Triveni Impex Pvt. Ltd. | 23908473 | 2017-03-25 13:51:51 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79405 | 06721842278 | NEELKANTH TRADELINKS | 07970389442 | Triveni Sangam Technopack Pvt. Ltd. | 3460861 | 2017-03-25 13:52:11 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79409 | 06721842278 | NEELKANTH TRADELINKS | 07106982380 | Uniexcel Polychem Pvt. Ltd. | 16973172 | 2017-03-25 13:52:44 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79625 | 06721842278 | NEELKANTH TRADELINKS | 07100375225 | Akash International | 12965711 | 2017-03-25 13:53:03 | (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79661 | 06721842278 | NEELKANTH TRADELINKS | 07796969698 | AVS Global | 4347005 | 2017-03-25 13:53:28 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79666 | 06721842278 | NEELKANTH TRADELINKS | 07210194987 | Bath Affair | 6000000 | 2017-03-25 13:53:49 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 79670 | 06721842278 | NEELKANTH TRADELINKS | 07240374663 | Ezhomz Solutions | 3942134 | 2017-03-25 13:54:13 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79684 | 06721842278 | NEELKANTH TRADELINKS | 07450280506 | Mangla Apparels India Pvt. Ltd. | 2565948 | 2017-03-25 13:54:34 | (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79691 | 06721842278 | NEELKANTH TRADELINKS | 07500190996 | M B Tubes Pvt. Ltd. | 1727880 | 2017-03-25 13:54:53 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79693 | 06721842278 | NEELKANTH TRADELINKS | 07860250065 | Singhania Overseas Pvt. Ltd. | 4501024 | 2017-03-25 13:55:21 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79698 | 06721842278 | NEELKANTH TRADELINKS | 09565702022 | Laxmi Remote India Pvt. Ltd. | 3105612 | 2017-03-25 13:55:57 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79721 | 06721842278 | NEELKANTH TRADELINKS | 07980266683 | Din Dayal And Sons | 8221200 | 2017-03-25 13:56:19 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79729 | 06721842278 | NEELKANTH TRADELINKS | 07336903247 | Daduram Industries Pvt. Ltd. | 749954 | 2017-03-25 13:56:45 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC31 79743 | 06721842278 | NEELKANTH TRADELINKS | 07520215332 | Triveni Impex Pvt. Ltd. | 12317220 | 2017-03-25 13:57:11 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 23972 | 06721842278 | NEELKANTH TRADELINKS | 07656923991 | Shalini Tradewell India Pvt.Ltd. | 20865180 | 2017-03-25 13:57:37 | Gurugram (E) | ETOGRE9 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC08 81238 | 06721842278 | NEELKANTH TRADELINKS | 07980266683 | DIN DAYAL AND SONS | 10334137 | 2017-03-25 14:50:14 | Gurugram (E) | ETOGRE2 | RC OF THE FIRM ALLREADY STANDS CANCLED. TRANSTION REQUEST VERIFICATION |
| HR06WC17 66198 | | Skyhigh Traders | 27970293373 | FINOLEX INDUSTRIES LTD | 2930481 | 2017-04-12 15:10:47 | (E) | ETOGRE7 | The dealer has wrongly add bills |
| HR06WC14 06572 | 06701823655 | Skyhigh Traders | 27970293373 | finolex Industries Ltd. | 3610246 | 2017-04-12 15:15:11 | Gurugram (E) | ETOGRE7 | The dealer has wrongly add bills |
| HR06WC35 58946 | 06411823766 | Maharaj MArble & Granite | 08690062253 | MUKESH ENTERPRISES | 21237 | 2017-08-25 13:17:30 | Gurugram (E) | ETOGRE9 | Wrongly filed by dealer upon his application |
| HR06WC35 60712 | 06411823766 | Maharaj MArble & Granite | 08643961050 | MAHESHWARI TILES | 23458 | 2017-08-25 13:20:00 | Gurugram (E) | ETOGRE9 | Wrongly applied by dealer upon his applicatoin |
| HR06WC12 60423 | 06501820273 | SWAGATA ELECTRICALS PVT LTD | 26000002538 | R.R.KABEL- SILVASSA | 603409.68 | 2017-09-04 13:21:11 | Gurugram (E) | ETOGRE7 | WRONG TIN SELLER AND SUBMITTED AFFIDAVIT SO REJECTED DEALER REQUEST. |
| HR06WC04 73807 | 06491838951 | KARMA SALES CORPORATION | 07040431518 | PIONEER OVERSEAS | 859605 | 2017-09-18 15:04:49 | (E) | ETOGRE2 | FIRM ALREADY CANCELLED. |
| HR06WC36 84293 | 06491838951 | KARMA SALES CORPORATION | 29131265257 | Shalini Tradewell India Pvt. Ltd. | 64537554 | 2017-09-18 15:05:39 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 64224 | 06491838951 | KARMA SALES CORPORATION | 27020848202 | Shiv Sai Components | 7967200 | 2017-09-18 15:06:51 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 64209 | 06491838951 | KARMA SALES CORPORATION | 05008802872 | Sudama Fragrances | 52161450 | 2017-09-18 15:07:20 | (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 64197 | 06491838951 | KARMA SALES CORPORATION | 07410362396 | S K M Overseas | 8135159 | 2017-09-18 15:08:44 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 55328 | 06491838951 | KARMA SALES CORPORATION | 07410362396 | S K M Overseas | 2276350 | 2017-09-18 15:11:23 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC13 51519 | 06491838951 | KARMA SALES CORPORATION | 07780348370 | M G Baid Securities Pvt. Ltd. | 7709793 | 2017-09-18 15:11:47 | (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC10 01304 | 06491838951 | KARMA SALES CORPORATION | 27760078488 | J K Electronics | 700000 | 2017-09-18 15:12:13 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC10 01423 | 06491838951 | KARMA SALES CORPORATION | 07520215332 | Triveni Impex Pvt Ltd | 19858074 | 2017-09-18 15:12:40 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC10 01318 | 06491838951 | KARMA SALES CORPORATION | 09565702022 | Laxmi Remote (India) Private Limited | 17074708 | 2017-09-18 15:13:05 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC36 55351 | 06491838951 | KARMA SALES CORPORATION | 05008802872 | Sudama Fragrances | 10221200 | 2017-09-18 15:13:48 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 55340 | 06491838951 | KARMA SALES CORPORATION | 07860250065 | Singhania Overseas Pvt. Ltd. | 1811520 | 2017-09-18 15:14:15 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 55030 | 06491838951 | KARMA SALES CORPORATION | 07370474841 | Banga Electronics Pvt. Ltd. | 6547270 | 2017-09-18 15:14:40 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC10 01298 | 06491838951 | KARMA SALES CORPORATION | 07266920018 | Guru Sai Trading Company | 499749 | 2017-09-18 15:15:10 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC10 01398 | 06491838951 | KARMA SALES CORPORATION | 29131265257 | Shalini Tradewell India Pvt Ltd | 68068552.5 | 2017-09-18 15:15:46 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 01279 | 06491838951 | KARMA SALES CORPORATION | 07100375225 | AKASH INTERNATIONAL | 9306780 | 2017-09-18 15:16:10 | (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC10 01286 | 06491838951 | KARMA SALES CORPORATION | 07210194987 | Bath Affairs | 2000084 | 2017-09-18 15:16:32 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC04 73893 | 06491838951 | KARMA SALES CORPORATION | 07306944602 | ROHIT INTERNATIONAL | 1403263 | 2017-09-18 15:17:55 | Gurugram (E) | ETOGRE2 | FIRM ALREADY CANCELLED |
| HR06WC36 55155 | 06491838951 | KARMA SALES CORPORATION | 07520215332 | Triveni Impex Pvt. Ltd. | 19720415 | 2017-09-18 15:18:21 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 55088 | 06491838951 | KARMA SALES CORPORATION | 27760078488 | J K Electronics | 800000 | 2017-09-18 15:18:49 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC36 54682 | 06491838951 | KARMA SALES CORPORATION | 07796967758 | Global Exim | 10652399 | 2017-09-18 15:19:18 | Gurugram (E) | ETOGRE6 | FIRM ALREADY CANCELLED |
| HR06WC04 73876 | 06491838951 | KARMA SALES CORPORATION | 07336903247 | DADURAM INDUSTRIES PVT. LTD. | 2150009 | 2017-09-18 15:32:32 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55049 | 06491838951 | KARMA SALES CORPORATION | 07240374663 | Ezhomz Solutions | 4694652 | 2017-09-18 15:32:53 | (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55111 | 06491838951 | KARMA SALES CORPORATION | 09565702022 | Laxmi Remote India Pvt. Ltd. | 12204944 | 2017-09-18 15:33:25 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC11 82465 | 06491838951 | KARMA SALES CORPORATION | 27370747081 | Hem Agencies | 63519161 | 2017-09-18 15:33:57 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC10 01313 | 06491838951 | KARMA SALES CORPORATION | 07840326706 | K M AND SONS | 8846306 | 2017-09-18 15:34:20 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC10 01428 | 06491838951 | KARMA SALES CORPORATION | 07970389442 | TRIVENI SANGAM TECHNOPACK PVT. LTD | 738990 | 2017-09-18 15:34:42 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC10 01290 | 06491838951 | KARMA SALES CORPORATION | 07336903247 | Daduram Industries Pvt Ltd | 2499996 | 2017-09-18 15:35:03 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC04 74024 | 06491838951 | KARMA SALES CORPORATION | 09565702022 | LAXMI REMOTE INDIA PVT. LTD. | 6279554 | 2017-09-18 15:35:22 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC10 01648 | 06491838951 | KARMA SALES CORPORATION | 07710168619 | Kabeer Textiles Pvt.Ltd. | 10479387 | 2017-09-18 15:35:39 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55042 | 06491838951 | KARMA SALES CORPORATION | 07336903247 | Daduram Industries Pvt. Ltd. | 3699910 | 2017-09-18 15:35:59 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 55058 | 06491838951 | KARMA SALES CORPORATION | 07836931555 | Galicha House Pvt. Ltd. | 2166212 | 2017-09-18 15:37:05 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55078 | 06491838951 | KARMA SALES CORPORATION | 07430249574 | Geeta Vinay Impex | 2769322 | 2017-09-18 15:37:25 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55100 | 06491838951 | KARMA SALES CORPORATION | 07840326706 | K M And Sons | 2600007 | 2017-09-18 15:37:42 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55127 | 06491838951 | KARMA SALES CORPORATION | 27020848202 | Shiv Sai Components | 8386820 | 2017-09-18 15:38:00 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC11 82461 | 06491838951 | KARMA SALES CORPORATION | 27331018800 | Matrix Automotive | 4477686 | 2017-09-18 15:38:18 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55037 | 06491838951 | KARMA SALES CORPORATION | 07210194987 | Bath Affair | 2500000 | 2017-09-18 15:38:56 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55172 | 06491838951 | KARMA SALES CORPORATION | 07490202884 | Triveni Sales Corporation | 2003280 | 2017-09-18 15:39:23 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55147 | 06491838951 | KARMA SALES CORPORATION | 05008802872 | Sudama Fragrances | 17581575 | 2017-09-18 15:39:48 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55265 | 06491838951 | KARMA SALES CORPORATION | 07370474841 | Banga Electronics Pvt. Ltd. | 16082049 | 2017-09-18 15:40:09 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55275 | 06491838951 | KARMA SALES CORPORATION | 07336903247 | Daduram Industries Pvt. Ltd. | 4499926 | 2017-09-18 15:40:31 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC04 73946 | 06491838951 | KARMA SALES CORPORATION | 27020848202 | SHIV SAI COMPONENTS | 5000000 | 2017-09-18 15:40:53 | Gurugram (E) | ETOGRE2 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55137 | 06491838951 | KARMA SALES CORPORATION | 07860250065 | Singhania Overseas Pvt. Ltd. | 1279166 | 2017-09-18 15:41:19 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55299 | 06491838951 | KARMA SALES CORPORATION | 07320478991 | Ess Enn Impex | 3898665 | 2017-09-18 15:41:38 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 55315 | 06491838951 | KARMA SALES CORPORATION | 27760078488 | J K Electronics | 700000 | 2017-09-18 15:41:56 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55319 | 06491838951 | KARMA SALES CORPORATION | 07840326706 | K M And Sons | 5093777 | 2017-09-18 15:42:17 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55323 | 06491838951 | KARMA SALES CORPORATION | 09565702022 | Laxmi Remote India Pvt. Ltd. | 10733690 | 2017-09-18 15:42:39 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 55336 | 06491838951 | KARMA SALES CORPORATION | 27020848202 | Shiv Sai Components | 7378788 | 2017-09-18 15:43:13 | Gurugram (E) | ETOGRE6 | TRANSACTION TO BE VERIFIED AND R.C. STANDS CANCELLED. |
| HR06WC36 54648 | 06721842278 | NEELKANTH TRADELINKS | 07100375225 | Akash International | 12965711 | 2017-09-19 17:15:23 | (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55422 | 06721842278 | NEELKANTH TRADELINKS | 07100375225 | Akash International | 11848467 | 2017-09-19 17:15:47 | (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55430 | 06721842278 | NEELKANTH TRADELINKS | 07796969698 | AVS Global | 3068472 | 2017-09-19 17:16:11 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55441 | 06721842278 | NEELKANTH TRADELINKS | 07320478991 | Ess Enn Impex | 2923463 | 2017-09-19 17:16:37 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55454 | 06721842278 | NEELKANTH TRADELINKS | 07256909499 | Foodiac Overseas Pvt. Ltd. | 8972114 | 2017-09-19 17:17:27 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55471 | 06721842278 | NEELKANTH TRADELINKS | 07796967758 | Global Exim | 3940000 | 2017-09-19 17:17:45 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55484 | 06721842278 | NEELKANTH TRADELINKS | 09565702022 | Laxmi Remote India Pvt. Ltd. | 9011909 | 2017-09-19 17:18:02 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55495 | 06721842278 | NEELKANTH TRADELINKS | 07690216645 | Mapsa Tapes Pvt. Ltd. | 34948205 | 2017-09-19 17:19:10 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55507 | 06721842278 | NEELKANTH TRADELINKS | 07410362396 | S K M Overseas | 2055587 | 2017-09-19 17:19:26 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 55517 | 06721842278 | NEELKANTH TRADELINKS | 07656923991 | Shalini Tradewell India Pvt.Ltd. | 20865180 | 2017-09-19 17:19:42 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55542 | 06721842278 | NEELKANTH TRADELINKS | 27020848202 | Shiv Sai Components | 1200000 | 2017-09-19 17:19:59 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55549 | 06721842278 | NEELKANTH TRADELINKS | 09850302339 | Simla Gomti Pan Products | 3276189 | 2017-09-19 17:20:25 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55564 | 06721842278 | NEELKANTH TRADELINKS | 07860250065 | Singhania Overseas Pvt. Ltd. | 1419350 | 2017-09-19 17:20:41 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55579 | 06721842278 | NEELKANTH TRADELINKS | 24073405029 | Spice Retail Ltd. | 10545573 | 2017-09-19 17:20:57 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55592 | 06721842278 | NEELKANTH TRADELINKS | 07430284979 | Spice Retail Ltd. | 6123500 | 2017-09-19 17:21:14 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55606 | 06721842278 | NEELKANTH TRADELINKS | 09765803001 | Spice Retail Ltd. | 9554148 | 2017-09-19 17:22:18 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55615 | 06721842278 | NEELKANTH TRADELINKS | 08832112756 | Spice Retail Ltd. | 15677400 | 2017-09-19 17:22:35 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55629 | 06721842278 | NEELKANTH TRADELINKS | 19362258077 | Spice Retail Ltd. | 12313855 | 2017-09-19 17:22:52 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55643 | 06721842278 | NEELKANTH TRADELINKS | 07520215332 | Triveni Impex Pvt. Ltd. | 23908473 | 2017-09-19 17:23:10 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55657 | 06721842278 | NEELKANTH TRADELINKS | 07490202884 | Triveni Sales Corporation | 4687308 | 2017-09-19 17:23:34 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55672 | 06721842278 | NEELKANTH TRADELINKS | 07970389442 | Triveni Sangam Technopack Pvt. Ltd. | 3460861 | 2017-09-19 17:23:51 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55685 | 06721842278 | NEELKANTH TRADELINKS | 07106982380 | Uniexcel Polychem Pvt. Ltd. | 16973172 | 2017-09-19 17:24:05 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 55706 | 06721842278 | NEELKANTH TRADELINKS | 07796969698 | AVS Global | 4347005 | 2017-09-19 17:24:18 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55714 | 06721842278 | NEELKANTH TRADELINKS | 07210194987 | Bath Affair | 6000000 | 2017-09-19 17:24:50 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55725 | 06721842278 | NEELKANTH TRADELINKS | 07336903247 | Daduram Industries Pvt. Ltd. | 749954 | 2017-09-19 17:25:14 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55734 | 06721842278 | NEELKANTH TRADELINKS | 07980266683 | Din Dayal And Sons | 8221200 | 2017-09-19 17:25:42 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55745 | 06721842278 | NEELKANTH TRADELINKS | 07240374663 | Ezhomz Solutions | 3942134 | 2017-09-19 17:26:02 | (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55758 | 06721842278 | NEELKANTH TRADELINKS | 07836931555 | Galicha House Pvt. Ltd. | 4846551 | 2017-09-19 17:26:17 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55767 | 06721842278 | NEELKANTH TRADELINKS | 09565702022 | Laxmi Remote India Pvt. Ltd. | 3105612 | 2017-09-19 17:26:33 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55774 | 06721842278 | NEELKANTH TRADELINKS | 07500190996 | M B Tubes Pvt. Ltd. | 1727880 | 2017-09-19 17:26:51 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55811 | 06721842278 | NEELKANTH TRADELINKS | 07450280506 | Mangla Apparels India Pvt. Ltd. | 2565948 | 2017-09-19 17:27:08 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55819 | 06721842278 | NEELKANTH TRADELINKS | 09850302339 | Simla Gomti Pan Products | 7122150 | 2017-09-19 17:27:25 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55833 | 06721842278 | NEELKANTH TRADELINKS | 07860250065 | Singhania Overseas Pvt. Ltd. | 4501024 | 2017-09-19 17:27:41 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55841 | 06721842278 | NEELKANTH TRADELINKS | 07520215332 | Triveni Impex Pvt. Ltd. | 12317220 | 2017-09-19 17:27:55 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |
| HR06WC36 55852 | 06721842278 | NEELKANTH TRADELINKS | 07490202884 | Triveni Sales Corporation | 9909238 | 2017-09-19 17:28:14 | Gurugram (E) | ETOGRE6 | firm already cancelled and transaction required verification. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 57517 | 06911842207 | NATIONAL ENTERPRISES | 07320478991 | Ess Enn Impex | 3100498 | 2017-09-20 09:13:09 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57528 | 06911842207 | NATIONAL ENTERPRISES | 07417104570 | Salang International | 2969220 | 2017-09-20 09:13:57 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57548 | 06911842207 | NATIONAL ENTERPRISES | 05016174775 | Shalini Tradewell India Pvt. Ltd. | 24304683 | 2017-09-20 09:14:32 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57559 | 06911842207 | NATIONAL ENTERPRISES | 09950043972 | Simla Deluxe Pan Flavour | 5321971 | 2017-09-20 09:14:54 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57572 | 06911842207 | NATIONAL ENTERPRISES | 07520215332 | Triveni Impex Pvt. Ltd. | 1898220 | 2017-09-20 09:15:09 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57593 | 06911842207 | NATIONAL ENTERPRISES | 07490202884 | Triveni Sales Corporation | 1021020 | 2017-09-20 09:15:23 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 57602 | 06911842207 | NATIONAL ENTERPRISES | 07970389442 | Triveni Sangam Technopack Pvt. Ltd. | 3606594 | 2017-09-20 09:15:39 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 67053 | 06911842207 | NATIONAL ENTERPRISES | 07520215332 | Triveni Impex Pvt. Ltd. | 17076305 | 2017-09-20 09:15:55 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 67068 | 06911842207 | NATIONAL ENTERPRISES | 24540701874 | Vimal Oil & Foods Limited | 2377253 | 2017-09-20 09:16:19 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 67435 | 06911842207 | NATIONAL ENTERPRISES | 24011005967 | Noble Natural Resources India Pvt.Ltd. | 24854928 | 2017-09-20 09:16:33 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 67651 | 06911842207 | NATIONAL ENTERPRISES | 24511001403 | Louis Dreyfus Commodities India Pvt. Ltd. | 2593613 | 2017-09-20 09:16:46 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 68624 | 06911842207 | NATIONAL ENTERPRISES | 09950043972 | Simla Deluxe Pan Flavour | 9690503 | 2017-09-20 09:17:04 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 69098 | 06911842207 | NATIONAL ENTERPRISES | 07430249574 | Geeta Vinay Impex | 2600040 | 2017-09-20 09:17:18 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC36 74927 | 06911842207 | NATIONAL ENTERPRISES | 24574207055 | Gokul Agro Resources Limited | 22075690 | 2017-09-20 09:17:34 | Gurugram (E) | ETOGRE6 | transaction requires verification being huge amount firm already cancelled |
| HR06WC08 36065 | 06911842207 | NATIONAL ENTERPRISES | 07256923920 | Sapna International Pvt.Ltd. | 15233526 | 2017-09-20 09:17:57 | Gurugram (E) | ETOGRE2 | transaction requires verification being huge amount firm already cancelled |
| HR06WC13 59217 | 06911842207 | NATIONAL ENTERPRISES | 24540701874 | Vimal Oil & Foods Limited | 2377253 | 2017-09-20 09:18:23 | Gurugram (E) | ETOGRE2 | transaction requires verification being huge amount firm already cancelled |
| HR06WC44 59278 | 06701819484 | ASSAM TIMBERS & PLYWOOD | 07330210150 | SHIRDI INDUSTRIES LTD. | 548099.12 | 2018-02-12 15:40:45 | Gurugram (E) | ETOGRE9 | clerical mistake form cancelled his request |
| HR06WC44 72831 | 06701819484 | ASSAM TIMBERS & PLYWOOD | 07330210150 | Shirdi Industries Ltd. - Delhi | 429267 | 2018-02-12 15:41:48 | Gurugram (E) | ETOGRE9 | clerical mistake and cancelled on dealer reqeust |
| HR06WC31 42324 | 06891839022 | S.S OVERSEAS | 07070220381 | Silicone Concepts International Pvt Ltd, Delhi | 35496459 | 2018-02-26 17:32:32 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82946 | | S.S OVERSEAS | 36328392559 | Shree Krishna | 664001 | 2018-02-26 17:32:57 | (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82954 | 06891839022 | S.S OVERSEAS | 09288818962 | Toshi Automatic Systems Pvt Ltd | 2987311 | 2018-02-26 17:33:20 | (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82950 | 06891839022 | S.S OVERSEAS | 36412402418 | Maruti | 2532660 | 2018-02-26 17:33:39 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 82951 | 06891839022 | S.S OVERSEAS | 09365714935 | Kailash Chand & Sons | 3129515 | 2018-02-26 17:34:01 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82957 | 06891839022 | S.S OVERSEAS | 04610040538 | Silicone Concepts International Pvt Ltd | 351798 | 2018-02-26 17:34:17 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82958 | 06891839022 | S.S OVERSEAS | 09327201403 | New Age Coating | 2502005 | 2018-02-26 17:34:33 | (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82959 | 06891839022 | S.S OVERSEAS | 07776936276 | Pragati Mould Plast, Delhi | 14971051 | 2018-02-26 17:35:09 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82960 | 06891839022 | S.S OVERSEAS | 07390205170 | Durga Overseas Pvct Ltd, Delhi | 5533272 | 2018-02-26 17:35:38 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82963 | 06891839022 | S.S OVERSEAS | 07066963455 | Asian Impex, Delhi | 1072683 | 2018-02-26 17:35:57 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82961 | 06891839022 | S.S OVERSEAS | 07610167801 | Ambica Timber Trade Pvt Ltd, New Delhi | 379317 | 2018-02-26 17:36:26 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82962 | 06891839022 | S.S OVERSEAS | 07916948874 | Colourmate wood solutions llp | 2434860 | 2018-02-26 17:36:46 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC31 82952 | 06891839022 | S.S OVERSEAS | 07890269206 | IMS Mercentile P Ltd, Delhi | 958658 | 2018-02-26 17:37:08 | Gurugram (E) | ETOGRE12 | FIRM FOUND INOPERATIVE |
| HR06WC12 02544 | 06721924427 | Micro Moulds Engg. | 07850276600 | AUXILINK PROJECTS & MACHINERY PVT LTD. | 489013.99 | 2016-04-07 13:29:39 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02545 | 06721924427 | Micro Moulds Engg. | 09790600926 | BANS AEROSOL PVT LTD | 13999.5 | 2016-04-07 13:31:25 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02556 | 06721924427 | Micro Moulds Engg. | 07790380035 | DEVANSH WIRE & CABLE PVT LTD. | 156060 | 2016-04-07 13:33:03 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02558 | 06721924427 | Micro Moulds Engg. | 07966922220 | GUPTA PLASTIC | 240720 | 2016-04-07 13:36:07 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02559 | 06721924427 | Micro Moulds Engg. | 07720339188 | NAGPAL POLYMERS | 344250 | 2016-04-07 14:24:39 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02562 | 06721924427 | Micro Moulds Engg. | 05010070565 | NANOFIL TECHNOLOGIES PVT LTD. | 1045350 | 2016-04-07 14:26:23 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02563 | 06721924427 | Micro Moulds Engg. | 07020219196 | PRABHAT ELECTRIC CO. | 99756 | 2016-04-07 14:27:41 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02568 | 06721924427 | Micro Moulds Engg. | 08762960623 | SHRI RAM AXIALL PVT LTD. | 20181.41 | 2016-04-07 14:31:36 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02595 | 06721924427 | Micro Moulds Engg. | 09790600926 | BANS AEROSOL PVT LTD | 13999.5 | 2016-04-07 14:32:22 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02598 | 06721924427 | Micro Moulds Engg. | 07970002897 | CHAWLA BROTHERS | 48501 | 2016-04-07 14:34:20 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02634 | 06721924427 | Micro Moulds Engg. | 24575601229 | FERROMATIK MILACRON INDIA PVT LTD. | 4991625 | 2016-04-07 14:35:22 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02639 | 06721924427 | Micro Moulds Engg. | 07720339188 | NAGPAL POLYMERS | 146880 | 2016-04-07 14:36:13 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02644 | 06721924427 | Micro Moulds Engg. | 07850276600 | AUXILINK PROJECTS & MACHINERY PVT LTD. | 426507.55 | 2016-04-07 14:38:55 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02652 | 06721924427 | Micro Moulds Engg. | 09790600926 | BANS AEROSOL PVT LTD | 27999.5 | 2016-04-07 14:41:19 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02654 | 06721924427 | Micro Moulds Engg. | 07790380035 | DEVANSH WIRE & CABLE PVT LTD. | 196996 | 2016-04-07 14:43:05 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02660 | 06721924427 | Micro Moulds Engg. | 07330008487 | DIWAN MUNDHRA BROS. PVT LTD. | 887304.4 | 2016-04-07 14:44:47 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02664 | 06721924427 | Micro Moulds Engg. | 27505259401 | FLUCON COMPONENTS PVT LTD. | 84341.05 | 2016-04-07 14:46:04 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC12 02665 | 06721924427 | Micro Moulds Engg. | 07480238149 | INTEK INSTRUMENTS | 9664.42 | 2016-04-07 14:48:15 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 02668 | 06721924427 | Micro Moulds Engg. | 09665700046 | LOKPAL INDUSTRIES | 292613 | 2016-04-07 14:49:03 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC09 38574 | 06711930398 | A.K. MOTORS PVT. LTD. | 08464201709 | Honda Motorcycle and Scooter India Pvt Ltd | 1371212.52 | 2016-05-26 16:00:34 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC09 38595 | 06711930398 | A.K. MOTORS PVT. LTD. | 08464201709 | Honda Motorcycle and Scooter India Pvt Ltd | 4770238.94 | 2016-05-26 16:01:31 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC11 66499 | 06431931716 | S.S. WOOD INDUSTRY | 07150401048 | KAMAL TIMBERS PVT LTD | 7395955 | 2016-05-31 16:49:12 | Gurugram (W) | ETOGRW1 | mail not received |
| HR06WC20 67523 | 06331943120 | STATIC SYSTEMS | 09288818692 | TOSHI AUTOMATIC SYSTEMS PRIVATE LIMITED | 146880 | 2016-09-21 12:46:39 | Gurugram (W) | ETOGRW11 | Director of the company has submitted that he is partner in another Static also whose details were attached by mistake,so has requested to cancel the same |
| HR06WC20 67528 | 06331943120 | STATIC SYSTEMS | 07496973840 | SIMAX ENTERPRISES | 639999 | 2016-09-21 12:48:23 | Gurugram (W) | ETOGRW11 | Director of the company has submitted that he is partner in another Static also whose details were attached by mistake,so has requested to cancel the same |
| HR06WC19 22735 | 06761931486 | KAPSONS ENGINEERS PVT. LTD. | 09866301630 | HONDA MOTOR INDIA PRIVATE LIMITED | 6155044.65 | 2016-09-26 16:15:45 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC22 34126 | 06301941342 | STATIC SYSTEMS ELECTRONICS PVT. LTD. | 09437503701 | SUPER INDIA TEXTILES | 319566 | 2016-10-04 11:43:54 | Gurugram (W) | ETOGRW11 | wrong TIN number mentioned by the dealer,so has requested for cancellation of the approved request |
| HR06WC22 49688 | 06301941342 | STATIC SYSTEMS ELECTRONICS PVT. LTD. | 07220398730 | HERMES VISIOTECH PRIVATE LIMITED | 4379064 | 2016-10-04 11:44:46 | Gurugram (W) | ETOGRW11 | wrong TIN number mentioned by the dealer,so has requested for cancellation of the approved request |
| HR06WC18 88354 | 06051919703 | AUTHENTIC ENGINEERS | 29930058622 | FESTO CONTROLS PVT LTD | 10986700.65 | 2017-01-19 16:33:54 | Gurugram (W) | ETOGRW16 | WRONG DETAILS ENTERED BY DEALER |
| HR06WC19 58736 | 06321930079 | MICROMATIC MACHINE TOOLS PVT. LTD. | 29710069122 | Ace Manufacturing Systems Limited | 1928046 | 2017-03-27 16:18:29 | Gurugram (W) | ETOGRW11 | period mentioned in the request is 1-10- 2015 to 31-12- 2015 instead of 1-1-16to 31-3-16 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|-------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 39641 | 06951926483 | AVM PRINT PACK PVT. LTD. | 09165700690 | TUREL SALES CORPORATION | 103074 | 2017-05-08 14:37:59 | Gurugram (W) | ETOGRW11 | Dealer has submitted that due to clerical error he wrongly mentioned the bill amount in the form request, has furnished the indemnity bond for the same.hence cancelled |
| HR06WC16 39660 | 06951926483 | AVM PRINT PACK PVT. LTD. | 09165700690 | TUREL SALES CORPORATION | 101237.75 | 2017-05-08 14:39:15 | Gurugram (W) | ETOGRW11 | Dealer has submitted that due to clerical error he wrongly mentioned the bill amount in the form request, has furnished the indemnity bond for the same.hence cancelled |
| HR06WC16 39684 | 06951926483 | AVM PRINT PACK PVT. LTD. | 09165700690 | TUREL SALES CORPORATION | 211424.29 | 2017-05-08 14:39:58 | Gurugram (W) | ETOGRW11 | Dealer has submitted that due to clerical error he wrongly mentioned the bill amount in the form request,has furnished the indemnity bond for the same.hence cancelled |
| HR06WC41 21401 | 06891933209 | S.S. ENTERPRISES | 07240347600 | RAVI ENGINEERING WORKS | 131250 | 2017-09-29 12:19:18 | Gurugram (W) | ETOGRW1 | amount mis match |
| HR06WC41 20907 | 06891933209 | S.S. ENTERPRISES | 25000005418 | ARTEK SURFIN CHEMICALS LTD | 395918 | 2017-09-29 12:27:24 | Gurugram (W) | ETOGRW1 | branch mistek |
| HR06WC41 21935 | 06891933209 | S.S. ENTERPRISES | 25000005418 | ARTEK SURFIN CHEMICALS LTD | 52997 | 2017-09-29 12:27:46 | Gurugram (W) | ETOGRW1 | branch mistek |
| HR06WC43 94904 | 06891933209 | S.S. ENTERPRISES | 07240347600 | RAVI ENGINEERING WORKS | 71470 | 2017-09-29 12:28:56 | Gurugram (W) | ETOGRW1 | branch mistek |
| HR06WC43 95925 | 06891933209 | S.S. ENTERPRISES | 07240347600 | RAVI ENGINEERING WORKS | 40626.6 | 2017-09-29 12:29:15 | Gurugram (W) | ETOGRW1 | branch mistek |
| HR06WC39 58600 | 06101925641 | SAMYAK METALS PVT. LTD. | 08560854184 | KRISHNA TRADERS | 13070462 | 2017-10-06 14:11:35 | Gurugram (W) | ETOGRW1 | amount mis match |
| HR06WC35 46306 | 06101925641 | SAMYAK METALS PVT. LTD. | 02030200432 | GSV PRODUCTS | 5081151 | 2017-10-06 14:13:27 | Gurugram (W) | ETOGRW1 | amount mis match |
| HR06WC35 46291 | 06101925641 | SAMYAK METALS PVT. LTD. | 02030200432 | GSV PRODUCTS | 5332745 | 2017-10-06 14:14:24 | Gurugram (W) | ETOGRW1 | amount mis match |
| HR06WC35 46328 | 06101925641 | SAMYAK METALS PVT. LTD. | 02030200432 | GSV PRODUCTS | 4461618 | 2017-10-06 14:15:07 | Gurugram (W) | ETOGRW1 | amount mis match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 46349 | 06101925641 | SAMYAK METALS PVT. LTD. | 02030200432 | GSV PRODUCTS | 1444648 | 2017-10-06 14:16:18 | Gurugram (W) | ETOGRW1 | amount mis match |
| HR06WC08 59369 | 06261943304 | WINDSOR CHOCOLATIER | 07050390045 | DELTA NUTRITIVES PVT. LTD. | 1228590 | 2017-10-11 10:57:53 | (W) | ETOGRW11 | the deler has furnished the indemanity bond stating the manual errer regarding one bill. no. 5742. so deler has requested for cancilation |
| HR06WC53 05361 | 06311947302 | TIRUPATI OFFICE SOLUTIONS | 29740589559 | Krueger International Furniture Systems (P) Ltd. | 293451.96 | 2017-10-26 12:30:56 | Gurugram (W) | ETOGRW1 | bill no. not mantion |
| HR06WC52 73133 | 06881925018 | Indigo Crafts Pvt Ltd. | 19200281075 | JAYA SHREE TEXTILES - A UNIT OF ADITYA BIRLA NUVO LTD | 695110 | 2017-11-08 12:14:11 | Gurugram (W) | ETOGRW1 | bill missmatch |
| HR06WC52 73175 | 06881925018 | Indigo Crafts Pvt Ltd. | 07270300199 | SYMPHONY POLYMERS | 75329 | 2017-11-08 12:17:18 | Gurugram (W) | | bill amount mis match |
| HR06WC52 70787 | 06021934803 | SHORI LAL KEWAL KUMAR | 03172072122 | ASHISH INTERNATIONAL | 1891998 | 2017-11-29 11:21:00 | (W) | ETOGRW1 | bill miss match |
| HR06WC52 70831 | | SHORI LAL KEWAL KUMAR | 03532043794 | AGGARWAL OVERSEAS | 904128 | 2017-11-29 11:21:59 | (W) | ETOGRW1 | bill no. miss match |
| HR06WC52 70732 | 06021934803 | SHORI LAL KEWAL KUMAR | 03812072352 | JASNOOP INDUSTRIES | 952425 | 2017-11-29 11:23:12 | Gurugram (W) | ETOGRW1 | bill miss match |
| HR06WC52 70851 | | SHORI LAL KEWAL KUMAR | 07020076121 | SHORI LAL KEWAL KUMAR | 3952332 | 2017-11-29 11:23:54 | (W) | ETOGRW1 | bill miss match |
| HR06WC52 70865 | 06021934803 | SHORI LAL KEWAL KUMAR | 02040400180 | H. M. STEELS LIMITED | 833857 | 2017-11-29 11:24:48 | Gurugram (W) | ETOGRW1 | bill miss match |
| HR06WC52 70887 | 06021934803 | SHORI LAL KEWAL KUMAR | 20251001839 | TATA STEEL LIMITED | 9916285 | 2017-11-29 11:25:29 | Gurugram (W) | ETOGRW1 | bill miss match |
| HR06WC26 15179 | 06021934803 | SHORI LAL KEWAL KUMAR | 03482112837 | BAJRANG STEEL UDYOG | 289170 | 2017-11-29 11:40:16 | Gurugram (W) | ETOGRW14 | bill miss match |
| HR06WC26 15160 | 06021934803 | SHORI LAL KEWAL KUMAR | 03812072352 | JASNOOP INDUSTRIES | 234090 | 2017-11-29 11:41:08 | (W) | ETOGRW14 | bill miss match |
| HR06WC26 15181 | 06021934803 | SHORI LAL KEWAL KUMAR | 03172072122 | ASHISH INTERNATIONAL | 169320 | 2017-11-29 11:41:57 | Gurugram (W) | ETOGRW14 | bill miss match |
| HR06WC26 15099 | 06021934803 | SHORI LAL KEWAL KUMAR | 07910356495 | BALAJI SCAFFOLDS | 72828 | 2017-11-29 11:46:12 | Gurugram (W) | ETOGRW14 | bill miss match |
| HR06WC26 15107 | 06021934803 | SHORI LAL KEWAL KUMAR | 09567900538 | SAINI ALIES PVT LTD. | 661838 | 2017-11-29 11:46:55 | Gurugram (W) | ETOGRW14 | bill miss match |
| HR06WC26 15157 | 06021934803 | SHORI LAL KEWAL KUMAR | 20251001839 | TATA STEEL LIMITED | 811901 | 2017-11-29 12:19:30 | Gurugram (W) | ETOGRW14 | bill miss match |
| HR06WC15 59055 | 06921940031 | JAY IBER PRIVATE LIMITED | 08884200993 | Jsb Aluminium Pvt. Ltd | 7017289 | 2016-08-03 13:06:07 | Gurugram (W) | ETOGRW15 | MISMATCH |
| HR06WC12 12141 | 06181929283 | M/S ORIENTAL STRUCTURAL ENGINEERS PVT LTD | 29600310373 | ESSAE ELECTROINICS PVT LTD | 952428 | 2016-12-19 14:40:13 | Gurugram (W) | ETOGRW15 | CLERICAL ERRON BY ASSESSE |
| 12099 | 06181929283 | M/S ORIENTAL STRUCTURAL ENGINEERS PVT LTD | 05010732008 | Essae Digitronics Pvt Ltd | 909000 | 2016-12-19 14:42:00 | (W) | ETOGRW15 | ERROR IN ADRESS |
| HR06WC12 11880 | 06181929283 | M/S ORIENTAL STRUCTURAL ENGINEERS PVT LTD | 08940902475 | Aggarwal Traders | 1440786.3 | 2016-12-19 14:48:30 | Gurugram (W) | ETOGRW15 | WRONG DATA |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 13131 | 06181929283 | M/S ORIENTAL STRUCTURAL ENGINEERS PVT LTD | 07560234225 | Schwing Stetter India Pvt Ltd | 9138182.78 | 2016-12-19 14:59:34 | Gurugram (W) | ETOGRW15 | WRONG DATA |
| HR06WC12 13154 | 06181929283 | M/S ORIENTAL STRUCTURAL ENGINEERS PVT LTD | 33741662410 | SCHWING STETTER INDIA PVT LTD | 20397880.39 | 2016-12-19 15:00:25 | Gurugram (W) | ETOGRW15 | WRONG DATA |
| HR06WC43 60132 | 06821950746 | KAMDHENU TRADING CO. | 27450012068 | PIONEER TRADING CORPORATION | 17573274 | 2017-08-01 12:53:17 | Gurugram (W) | ETOGRW10 | |
| HR06WC43 60136 | 06821950746 | KAMDHENU TRADING CO. | 07437124056 | SWASTIK SALES | 11653013.46 | 2017-08-01 12:53:48 | Gurugram (W) | ETOGRW10 | |
| HR06WC44 61160 | 06821950746 | KAMDHENU TRADING CO. | 07830205995 | SAMARA INDIA PVT LTD | 7765541 | 2017-09-01 14:30:15 | Gurugram (W) | ETOGRW10 | |
| HR06WC44 61164 | 06821950746 | KAMDHENU TRADING CO. | 07910037850 | ASIAN MOTOR COMPANY | 720783 | 2017-09-01 14:30:59 | Gurugram (W) | ETOGRW10 | |
| HR06WC44 61166 | 06821950746 | KAMDHENU TRADING CO. | 07467132818 | ASIAN AGENCIES | 7966515.69 | 2017-09-01 14:31:49 | (W) | ETOGRW10 | ,, |
| HR06WC55 13747 | | ANKIT TRADERS | 07420471370 | Estro Tech On Line PVT. LTD. | 17870628.99 | 2017-12-07 16:46:06 | Gurugram (W) | ETOGRW10 | wrongly issue |
| HR06WC18 85436 | 06571926110 | SHRI BALAJI STEEL & CEMENT COY. | 08450857009 | VIRAYA STEELS PRIVATE LIMITED | 921784.09 | 2018-01-02 17:06:36 | Gurugram (W) | ETOGRW10 | THE DEALER HAS REQUEST CANCEL C FORM |
| HR06WC18 85439 | 06571926110 | SHRI BALAJI STEEL & CEMENT COY. | 08450857009 | VIRAYA STEELS PRIVATE LIMITED | 3354294.03 | 2018-01-02 17:06:49 | Gurugram (W) | ETOGRW10 | THE DEALER HAS REQUEST CANCEL C FORM |
| HR06WC18 85444 | 06571926110 | SHRI BALAJI STEEL & CEMENT COY. | 08450857009 | VIRAYA STEELS PRIVATE LIMITED | 5376410.13 | 2018-01-02 17:07:02 | Gurugram (W) | ETOGRW10 | THE DEALER HAS REQUEST CANCEL C FORM |
| HR06WC59 22764 | 06821919716 | PARGATI STEELS | 22051504085 | AGGARWAL CHANNEL MILLS PVT LTD | 694541 | 2018-05-15 15:33:19 | Gurugram (W) | ETOGRW10 | DEMAND PENDING WRONGLY ISSUED |
| HR06WC09 99999 | 06601919934 | CARLTON OVERSEAS (P) LTD. | 09266200064 | BACO METALLIC INDUSTRIES | 594879 | 2016-02-29 10:22:03 | Gurugram (W) | ETOGRW15 | mismatch from LP3 |
| HR06WC07 63495 | 06951947047 | RAJ INTERNATIONAL | 07176959757 | Magnum Enterprises | 6176804 | 2016-06-15 10:33:17 | Gurugram (W) | ETOGRW11 | Return not signed |
| HR06WC07 63514 | | RAJ INTERNATIONAL | 07506911253 | CHAUHAN IMPEX | 3374532.3 | 2016-06-15 10:46:02 | (W) | ETOGRW11 | Return not signed |
| HR06WC07 63532 | 06951947047 | RAJ INTERNATIONAL | 07556955280 | AMAN IMPEX | 2562561.3 | 2016-06-15 10:46:46 | Gurugram (W) | ETOGRW11 | Return not signed |
| HR06WC07 63561 | 06951947047 | RAJ INTERNATIONAL | 07236902720 | Ridhi Sidhi Enterprises | 1000096.86 | 2016-06-15 10:49:03 | Gurugram (W) | ETOGRW11 | Return not signed |
| HR06WC11 89894 | | RAJ INTERNATIONAL | 07106906138 | JAI AMBEY | 281418 | 2016-06-15 10:49:37 | (W) | ETOGRW11 | Return not signed |
| HR06WC11 89897 | | RAJ INTERNATIONAL | 07980123608 | H R A AGENCY | 1138544.4 | 2016-06-15 10:50:07 | Gurugram (W) | ETOGRW11 | Return not signed |
| HR06WC10 99581 | 06771943654 | PASCO MOTORS LLP | 27390247811 | TATA MOTORS LTD | 35558848.87 | 2016-06-23 14:07:29 | Gurugram (W) | ETOGRW19 | On Written Request from dealer |
| HR06WC10 99699 | 06771943654 | PASCO MOTORS LLP | 09452305578 | TATA MOTORS LTD | 140663328.6 | 2016-06-23 14:09:43 | Gurugram (W) | ETOGRW19 | On Written request from dealer |
| HR06WC10 99721 | 06771943654 | PASCO MOTORS LLP | 20480800001 | TATA MOTORS LTD | 80696096.71 | 2016-06-23 14:10:35 | Gurugram (W) | ETOGRW19 | On written request from dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 03000 | 06281921856 | NEEL METAL PRODUCT LTD. | 27170769016 | ENKEI WHEELS INDIA LTD. | | 2016-07-15 17:44:54 | Gurugram (W) | ETOGRW19 | Cancelled as dealer has applied two C-Forms for same dealer for same quarter but for different bills on account that some bills of first quarter were entered in Lp3 of next quarter. Asked to apply one C-Form for one quarter for one seller. |
| 55470 | 06761918779 | GILLETTE INDIA LTD. | 08690854840 | G N Ventures, Bhiwadi | 20998829 | 2016-08-10 17:11:13 | (W) | ETOGRW15 | mismatch |
| HR06WC17 96334 | 06761918779 | GILLETTE INDIA LTD. | 02030200300 | Procter & Gamble Home Products Pvt Ltd-Baddi | 19634199 | 2016-08-10 17:14:33 | Gurugram (W) | ETOGRW15 | mismatch |
| HR06WC14 55885 | 06761918779 | GILLETTE INDIA LTD. | 33440921107 | RIALTO ENTERPRISES PVT LTD, | 162401758.2 | 2016-08-10 17:24:39 | Gurugram (W) | ETOGRW15 | mismatch |
| HR06WC14 55966 | 06761918779 | GILLETTE INDIA LTD. | 33440921107 | RIALTO ENTERPRISES PVT LTD, | 159919800.4 | 2016-08-10 17:26:23 | Gurugram (W) | ETOGRW15 | mismatch |
| 55602 | 06761918779 | GILLETTE INDIA LTD. | 02030100069 | M/s. Sarvotham Care Ltd. | 44388181.14 | 2016-08-10 17:27:26 | (W) | ETOGRW15 | mismatch |
| HR06WC21 41635 | 06161932204 | PICCADILY HOTELS PVT. LTD. | 07370293839 | Jain Trading Company | 506098 | 2016-09-05 16:09:52 | Gurugram (W) | ETOGRW15 | needs verification |
| HR06WC17 95538 | 06121318701 | INGRAM MICRO INDIA LIMITED | 29150072146 | Schneider Electric IT Bus I Pvt Ltd | 2050943 | 2016-12-08 16:34:16 | Gurugram (W) | ETOGRW15 | wrong tin mentioned |
| HR06WC21 62190 | 06771943654 | PASCO MOTORS LLP | 29220046257 | TATA MOTORS LTD. | 526396.92 | 2016-12-15 15:01:44 | Gurugram (W) | ETOGRW19 | Written request from the dealer on account of wrong bills entry |
| HR06WC21 62873 | 06771943654 | PASCO MOTORS LLP | 27390247811 | TATA MOTORS LTD. | 70518225.79 | 2016-12-15 15:39:31 | Gurugram (W) | ETOGRW19 | On written request from dealer on account of wrong inclusion of bills |
| HR06WC21 61728 | 06771943654 | PASCO MOTORS LLP | 08284056890 | TATA INTERNATIONAL DLT PVT. LTD. | 7137001.78 | 2016-12-15 15:49:49 | Gurugram (W) | ETOGRW19 | On written request from the dealer on account of wrong entry of bills |
| HR06WC21 62149 | 06771943654 | PASCO MOTORS LLP | 26500023114 | TATA MOTORS LTD | 62150.91 | 2016-12-15 15:51:19 | Gurugram (W) | ETOGRW19 | On written request from dealer on account of wrong entry of bills |
| HR06WC10 99710 | 06771943654 | PASCO MOTORS LLP | 19200036053 | TATA MOTORS LTD | 310640.03 | 2016-12-15 17:17:37 | Gurugram (W) | ETOGRW19 | On written request from the dealer on account of wrong entry of bills |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 39879 | 06771943654 | PASCO MOTORS LLP | 05001002035 | TATA MOTORS LTD. | 119140492. 4 | 2016-12-15 17:21:27 | Gurugram (W) | ETOGRW19 | On written request from dealer on account of wrong entries of bills and amounts |
| HR06WC29 42970 | 06281921856 | NEEL METAL PRODUCT LTD. | 07400024987 | INDIAN OIL CORPORATION LIMITED | 2635017.33 | 2017-04-03 15:53:17 | Gurugram (W) | ETOGRW19 | PROBLEM IN MATERIAL DESCRIPTION |
| HR06WC40 86222 | 06951947047 | RAJ INTERNATIONAL | 07380375653 | Goyal infocom | 10909623 | 2017-07-19 10:59:18 | Gurugram (W) | ETOGRW11 | NEEDS VERIFICATION |
| HR06WC34 65561 | 06881923660 | Enkay India Rubber Company Pvt Ltd. | 07200166329 | EAGLE FORGINGS PVT. LTD. | 34068 | 2017-08-16 15:24:02 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC44 66193 | 06951947047 | RAJ INTERNATIONAL | 09512710838 | CHAUDHARY BAJAJ | 1290881 | 2017-08-16 15:49:36 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC44 66208 | 06951947047 | RAJ INTERNATIONAL | 07556955280 | Aman impex | 2562561 | 2017-08-16 15:52:01 | Gurugram (W) | | on request of the dealer |
| HR06WC33 31104 | 06951947047 | RAJ INTERNATIONAL | 07330163493 | A.P. ENTERPRISES | 3821226 | 2017-08-16 16:46:45 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 31106 | 06951947047 | RAJ INTERNATIONAL | 07850352357 | GSM AUTO SPARES PVT LTD | 21199958 | 2017-08-16 16:47:25 | (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 31105 | 06951947047 | RAJ INTERNATIONAL | 07150117323 | ASHA AUTO AGENCIES | 3634472 | 2017-08-16 16:48:52 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 31108 | 06951947047 | RAJ INTERNATIONAL | 07550216431 | SHRI HARI DASS GLASS HOUSE | 2700000 | 2017-08-16 16:50:14 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 31110 | 06951947047 | RAJ INTERNATIONAL | 07150117323 | ASHA AUTO AGENCY | 2289031 | 2017-08-16 16:50:44 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 33966 | 06951947047 | RAJ INTERNATIONAL | 09512710838 | CHAUDHARY BAJAJ | 960779 | 2017-08-16 16:51:15 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 33947 | 06951947047 | RAJ INTERNATIONAL | 07032008501 | ARVEE TECHNOBUILD PVT. LTD. | 3792108 | 2017-08-16 16:51:50 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 33982 | 06951947047 | RAJ INTERNATIONAL | 07250315342 | D-MAX EXPORT IMPORT (P) LTD DELHI | 1560661 | 2017-08-16 16:52:19 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 34019 | 06951947047 | RAJ INTERNATIONAL | 07040417356 | FOUR SEASONS SALES PVT. LTD. | 5739006 | 2017-08-16 16:53:27 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 34083 | 06951947047 | RAJ INTERNATIONAL | 07316937661 | HIYA IMPEX | 10479611 | 2017-08-16 16:53:53 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 34140 | 06951947047 | RAJ INTERNATIONAL | 10146498077 | HORIZON SALES | 3917279 | 2017-08-16 16:54:30 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 35779 | 06951947047 | RAJ INTERNATIONAL | 07226973940 | RIYA IMPEX | 3855273 | 2017-08-16 16:55:06 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 35771 | 06951947047 | RAJ INTERNATIONAL | 07376908075 | KANDAHAR HIND DRY FRUITS | 8328419 | 2017-08-16 16:55:32 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 35777 | 06951947047 | RAJ INTERNATIONAL | 07720268960 | N.R ENTERPRISES | 2746542 | 2017-08-16 16:55:55 | (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 35780 | 06951947047 | RAJ INTERNATIONAL | 21201203610 | SANJAY FANCY STORE | 707053 | 2017-08-16 16:56:16 | Gurugram (W) | ETOGRW11 | on request of the dealer |
| HR06WC33 99124 | 06441952052 | Swastik Enterprises | 07620164061 | ANSHUMAN AUTO IMPEX (P) LTD. | 10507811 | 2017-08-16 22:11:48 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC34 96077 | 06441952052 | Swastik Enterprises | 07940357691 | Som pan Products P Ltd | 21416000 | 2017-08-16 22:12:39 | Gurugram (W) | | found ingenuine |
| HR06WC35 76867 | 06441952052 | Swastik Enterprises | 07570330492 | Anand International | 3000126 | 2017-08-16 22:13:15 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 76894 | 06441952052 | Swastik Enterprises | 07747103855 | SHRI SAI RAM ENTERPRISES | 1737340 | 2017-08-16 22:13:43 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 76944 | | Swastik Enterprises | 07796898920 | S.P. trading Co. | 9693367 | 2017-08-16 22:14:10 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 76953 | 06441952052 | Swastik Enterprises | 07860373255 | Navkar India | 2421225 | 2017-08-16 22:14:41 | Gurugram (W) | ETOGRW11 | found ingenuine |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 76965 | 06441952052 | Swastik Enterprises | 07956966894 | K.R. Goela Sons | 3846569 | 2017-08-16 22:15:14 | Gurugram (W) | ETOGRW11 | found ingenuine |
| 76985 | 06441952052 | Swastik Enterprises | 07916970602 | SHIVA TRADERS | 983361 | 2017-08-16 22:15:45 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77001 | 06441952052 | Swastik Enterprises | 07450196213 | Akash paper Agency | 5853892 | 2017-08-16 22:16:11 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77012 | 06441952052 | Swastik Enterprises | 07560361392 | shri balaji impex | 8273001.76 | 2017-08-16 22:16:45 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77030 | 06441952052 | Swastik Enterprises | 07936890695 | LAXMI ENTERPRISES | 1000000 | 2017-08-16 22:17:10 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77039 | 06441952052 | Swastik Enterprises | 08873452692 | Bhadur Chand Chagan Lal | 1862051 | 2017-08-16 22:17:39 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77061 | 06441952052 | Swastik Enterprises | 07396977225 | Parth Trading Co. | 6704113 | 2017-08-16 22:18:21 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77078 | 06441952052 | Swastik Enterprises | 07307118065 | Jai Karni Maa Enterprises | 3230512.8 | 2017-08-16 22:18:51 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC35 77084 | 06441952052 | Swastik Enterprises | 07920281945 | Vijay Pal Vineet Kumar & co. | 6447329 | 2017-08-16 22:19:16 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC37 15417 | 06441952052 | Swastik Enterprises | 07940357691 | SOM PAN PRODUCTS PRIVATE LIMITED | 4896000 | 2017-08-16 22:19:43 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC37 15427 | 06441952052 | Swastik Enterprises | 07956966894 | K.R. GOEL & SONS | 997758 | 2017-08-16 22:20:14 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC37 15442 | 06441952052 | Swastik Enterprises | 07626982741 | BALAJI ENTERPRISES | 500000 | 2017-08-16 22:20:39 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC37 15404 | 06441952052 | Swastik Enterprises | 07940357691 | SOM PAN PRODUCTS PRIVATE LIMITED | 32844000 | 2017-08-16 22:21:01 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC37 98987 | 06441952052 | Swastik Enterprises | 07296964832 | ARIHANT OVERSEAS | 7189257 | 2017-08-16 22:21:27 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC19 99724 | 06501932211 | KHUSHBOO TRADING COMPANY | 09688809621 | DIVERSEY INDIA PVT.LTD. | 1444316.57 | 2017-08-16 22:24:22 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC20 01001 | 06501932211 | KHUSHBOO TRADING COMPANY | 27750001039 | DIVERSEY INDIA PVT.LTD. | 1061064.1 | 2017-08-16 22:24:48 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC24 99233 | 06501932211 | KHUSHBOO TRADING COMPANY | 09688809621 | Diversey India Pvt Ltd | 2109913.43 | 2017-08-16 22:25:18 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC44 26589 | 06501932211 | KHUSHBOO TRADING COMPANY | 27750001039 | DIVERSEY INDIA PVT. LTD. | 379999.78 | 2017-08-16 22:25:53 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC24 93643 | 06501932211 | KHUSHBOO TRADING COMPANY | 09688809621 | DIVERSEY INDIA PVT. LTD | 259109.83 | 2017-08-16 22:26:26 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC30 52410 | 06501932211 | KHUSHBOO TRADING COMPANY | 09688809621 | Diversey india pvt.ltd. | 1177699.47 | 2017-08-16 22:26:53 | Gurugram (W) | ETOGRW11 | found ingenuine |
| HR06WC19 93103 | 06501932211 | KHUSHBOO TRADING COMPANY | 07650330545 | SIDHARTH IMPEX | 206622 | 2017-08-16 22:27:21 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC20 01405 | 06501932211 | KHUSHBOO TRADING COMPANY | 27750001039 | DIVERSEY INDIA PVT.LTD. | 148118.28 | 2017-08-16 22:29:19 | Gurugram (W) | ETOGRW15 | found ingenuine |
| HR06WC43 86475 | 06711938158 | MINDA PROJECT LTD. | 09188837631 | EDISON ENGINEERING ENTERPRISES | 1422135 | 2017-08-16 22:42:43 | Gurugram (W) | ETOGRW11 | not verified |
| HR06WC23 17288 | 06401917425 | KRISHNA MARUTI LTD. | 07310021690 | BHARAT PETROLEUM CORPORATION LTD | 6853176 | 2017-10-10 12:52:14 | Gurugram (W) | ETOGRW19 | invoice number mismatch |

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| HR06WC25 67323 | 06401917425 | KRISHNA MARUTI LTD. | 07310021690 | BHARAT PETROLEUM CORPORATION LTD | 9855895 | 2017-10-10 12:56:33 | Gurugram (W) | ETOGRW19 | invoice number mismatch |
| HR06WC48 47090 | 06931921353 | U.O.P INDIA PLTD. | 24075102521 | Metso India Pvt Ltd | 1325144 | 2017-10-12 15:51:14 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC48 47171 | 06931921353 | U.O.P INDIA PLTD. | 33740981567 | Schneider Electric Systems India Pvt Ltd | 4245750 | 2017-10-12 15:51:47 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC48 74101 | 06931921353 | U.O.P INDIA PLTD. | 06141206558 | Dee Development Engineers Limited | 57359796 | 2017-10-12 15:54:39 | Gurugram (W) | ETOGRW11 | 06931921353 |
| HR06WC48 74495 | 06931921353 | U.O.P INDIA PLTD. | 22331700356 | Jindal Steel & Power Ltd. | 29041958 | 2017-10-12 15:55:10 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC49 41237 | 06931921353 | U.O.P INDIA PLTD. | 33171700893 | BGR Energy systems Ltd | 49483347 | 2017-10-12 15:55:40 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC49 41288 | 06931921353 | U.O.P INDIA PLTD. | 24210700282 | Techno Process Equipments I Pvt. Ltd | 808988 | 2017-10-12 15:56:09 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 15773 | 06931921353 | U.O.P INDIA PLTD. | 27820002892 | Refractory Shaper Pvt. Ltd. | 90939 | 2017-10-12 15:56:52 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 21644 | 06931921353 | U.O.P INDIA PLTD. | 19690818029 | Associated Toolings India Pvt. Ltd | 6184 | 2017-10-12 15:58:07 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 22887 | 06931921353 | U.O.P INDIA PLTD. | 06141206558 | Dee Developmetn Engineers Limited | 49891307 | 2017-10-12 15:58:39 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 22943 | 06931921353 | U.O.P INDIA PLTD. | 24075200289 | Dresser Rand India Private Limited | 46931601 | 2017-10-12 15:59:08 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 23499 | 06931921353 | U.O.P INDIA PLTD. | 27390293304 | Kevin Enterprises Pvt Ltd | 7688252 | 2017-10-12 16:00:03 | | ETOGRW11 | mismatch |
| HR06WC50 23558 | 06931921353 | U.O.P INDIA PLTD. | 24690306566 | L and T Hydrocarbon Engineering Ltd | 567102 | 2017-10-12 16:00:30 | Gurugram (W) | ETOGRW11 | mismqatch |
| HR06WC50 23811 | 06931921353 | U.O.P INDIA PLTD. | 33740981567 | Schneider Electric System India Pvt Ltd | 34425 | 2017-10-12 16:01:03 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 25091 | 06931921353 | U.O.P INDIA PLTD. | 33530920136 | Emerson Process Management Chennai Pvt. Ltd | 346561 | 2017-10-12 16:01:59 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 16849 | 06931921353 | U.O.P INDIA PLTD. | 19690818029 | Associated Toolings India Pvt. Ltd | 45754 | 2017-10-12 16:02:20 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 17060 | 06931921353 | U.O.P INDIA PLTD. | 09666002547 | Autometers Energitec Limited | 751613 | 2017-10-12 16:02:42 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 17176 | 06931921353 | U.O.P INDIA PLTD. | 07630223177 | Emecon Controls Private Limited | 807589 | 2017-10-12 16:03:16 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 17233 | 06931921353 | U.O.P INDIA PLTD. | 27750407857 | Emerson Process Management India Pvt. Ltd | 166388 | 2017-10-12 16:03:54 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 17322 | 06931921353 | U.O.P INDIA PLTD. | 27160018969 | Euroslot Kdss India Pvt Ltd | 1286348 | 2017-10-12 16:04:35 | Gurugram (W) | ETOGRW11 | mismact |
| HR06WC50 20547 | 06931921353 | U.O.P INDIA PLTD. | 22331700356 | Jindal Steel and Power Ltd. | 246759 | 2017-10-12 16:05:23 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 20647 | 06931921353 | U.O.P INDIA PLTD. | 24075102521 | Metso India Pvt Ltd | 1545890 | 2017-10-12 16:05:45 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 20954 | 06931921353 | U.O.P INDIA PLTD. | 09965800058 | Multitex Filtration Engineers Ltd | 6283137 | 2017-10-12 16:06:07 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 21063 | 06931921353 | U.O.P INDIA PLTD. | 24560101083 | Oswal Industries Limited | 1122139 | 2017-10-12 16:06:30 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 21222 | 06931921353 | U.O.P INDIA PLTD. | 33200922112 | Pentair Sanmar Limited | 1103834 | 2017-10-12 16:07:09 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 21320 | 06931921353 | U.O.P INDIA PLTD. | 27880270288 | Thermal Instrument India Pvt Ltd | 84819 | 2017-10-12 16:07:32 | Gurugram (W) | ETOGRW11 | mismatch |
| HR06WC50 25247 | 06931921353 | U.O.P INDIA PLTD. | 30130309354 | Minco India Flow Elements Pvt Ltd | 60359 | 2017-10-12 16:08:03 | Gurugram (W) | ETOGRW11 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 93720 | 06071947919 | VINAYAK INTERNATIONAL | 08841152305 | JK CEMENT WORKS | 182000 | 2017-11-16 11:53:51 | Gurugram (W) | ETOGRW15 | needs verification |
| HR06WC20 00124 | 06071947919 | VINAYAK INTERNATIONAL | 08841152305 | j.k.cement | 427200 | 2017-11-16 11:54:59 | Gurugram (W) | ETOGRW15 | needs verification |
| HR06WC32 14640 | 06071947919 | VINAYAK INTERNATIONAL | 08400058969 | WONDER CEMENT LIMITED | 42224156 | 2017-11-16 11:55:24 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC32 24475 | 06071947919 | VINAYAK INTERNATIONAL | 08453300051 | JK LAKSHMI CEMENT LTD. | 15471001 | 2017-11-16 11:55:59 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC32 24481 | 06071947919 | VINAYAK INTERNATIONAL | 08761103461 | BIRLA CORPORATION LIMITED | 44282700 | 2017-11-16 11:56:27 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC32 24484 | 06071947919 | VINAYAK INTERNATIONAL | 08763301287 | BINANI CEMENT LIMITED | 7330200 | 2017-11-16 11:56:53 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC32 24490 | 06071947919 | VINAYAK INTERNATIONAL | 08953951422 | NIRMA LIMITED | 34604364 | 2017-11-16 11:57:33 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 57637 | 06071947919 | VINAYAK INTERNATIONAL | 08400058969 | WONDER CEMENT LIMITED | 27308990 | 2017-11-16 11:57:57 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 57645 | 06071947919 | VINAYAK INTERNATIONAL | 08453300051 | JK LAKSHMI CEMENT LTD. | 25120093 | 2017-11-16 11:58:41 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 57664 | 06071947919 | VINAYAK INTERNATIONAL | 08761103461 | BIRLA CORPORATION LIMITED | 23430900 | 2017-11-16 11:59:05 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 98000 | 06071947919 | VINAYAK INTERNATIONAL | 08453300051 | JK LAKSHMI CEMENT LTD. | 48655102 | 2017-11-16 11:59:30 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 97995 | 06071947919 | VINAYAK INTERNATIONAL | 08763301287 | BINANI CEMENT LIMITED | 5257617 | 2017-11-16 11:59:55 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 97998 | 06071947919 | VINAYAK INTERNATIONAL | 08761103461 | BIRLA CORPORATION LIMITED | 10536594.07 | 2017-11-16 12:00:18 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 97994 | 06071947919 | VINAYAK INTERNATIONAL | 08953951422 | NIRMA LIMITED | 21264500 | 2017-11-16 12:00:41 | Gurugram (W) | ETOGRW11 | needs verificatioon |
| HR06WC33 97989 | 06071947919 | VINAYAK INTERNATIONAL | 08953951422 | NIRMA LIMITED | 47759800 | 2017-11-16 12:01:04 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 97993 | 06071947919 | VINAYAK INTERNATIONAL | 08763301287 | BINANI CEMENT LIMITED | 7679850 | 2017-11-16 12:01:33 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC33 98002 | 06071947919 | VINAYAK INTERNATIONAL | 08400058969 | WONDER CEMENT LIMITED | 12631138 | 2017-11-16 12:02:08 | Gurugram (W) | ETOGRW11 | needs verification |
| HR06WC57 52409 | 06451927146 | PIONEER ENGINEERING INDUSTRIES | 09765700762 | MOTHERSON TECHNO TOOLS LTD. CUSTOMER P173 | 2244610.72 | 2018-02-26 15:17:17 | Gurugram (W) | ETOGRW11 | PRODUCE PURCHASE PROOF ALONG WITH PROOF OF DELIVERY OF GOODS |
| HR06WC09 54362 | 06211946872 | SHREE RAM TRADERS | 07430284979 | SPICE RETAIL LIMITED | 14859360 | 2016-02-24 12:03:46 | Gurugram (W) | ETOGRW2 | COMPLAINT RECEIVED FROM DEPT. OF TRADE |
| HR06WC09 54365 | 06211946872 | SHREE RAM TRADERS | 07296891532 | MPS TELECOM PRIVATE LIMITED | 18967023 | 2016-02-24 12:05:16 | Gurugram (W) | ETOGRW2 | COMPLAINT RECEIVED FROM DEPTT. OF TRADE |
| HR06WC09 54367 | 06211946872 | SHREE RAM TRADERS | 07650306586 | DNS ELECTRONICS PVT LTD | 4921398 | 2016-02-24 12:06:42 | Gurugram (W) | ETOGRW2 | COMPLAINT RECEIVED FROM DEPT. OF TRADE |
| HR06WC09 54368 | 06211946872 | SHREE RAM TRADERS | 07600307535 | I WORLD BUSINESS SOLUTION PVT LTD | 13775100 | 2016-02-24 12:08:01 | Gurugram (W) | ETOGRW2 | COMPLAINT RECEIVED FROM DEPT. OF TRADE |
| HR06WC04 37416 | 06211946872 | SHREE RAM TRADERS | 07296891532 | MPS TELECOM PVT LTD | 31271405 | 2016-03-22 11:12:48 | Gurugram (W) | ETOGRW2 | verification of firm is pending |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 37422 | 06211946872 | SHREE RAM TRADERS | 07650306586 | DNS ELECTRONICS PVT LTD | | 2016-03-22 11:14:12 | Gurugram (W) | ETOGRW2 | verification of firm/transaction is pending |
| HR06WC09 80723 | 06751920191 | FCC INDIA MANUFACTURING PRIVATE LIMITED | 27420249156 | GKN SINTER METALS PVT LTD | 33887899.0 4 | 2016-03-30 10:29:04 | Gurugram (W) | ETOGRW19 | selling dealer detail not accurate. |
| HR06WC10 14541 | 06751920191 | FCC INDIA MANUFACTURING PRIVATE LIMITED | 09791000966 | FINETECH CONTROLS PVT LTD | 75075.83 | 2016-03-30 10:31:40 | Gurugram (W) | ETOGRW19 | selling dealer detail not accurate. |
| HR06WC10 15416 | 06751920191 | FCC INDIA MANUFACTURING PRIVATE LIMITED | 09888800337 | RADIANT POLYMERS PVT LTD | 7682346.41 | 2016-03-30 10:34:13 | Gurugram (W) | ETOGRW19 | selling dealer detail not accurate. |
| HR06WC10 05037 | 06501932793 | PINK CITY EXPRESSWAY PVT.LTD. | 09552100006 | Indian Oil Corporation LtdUp | 21979821.9 3 | 2016-04-21 15:11:44 | Gurugram (W) | ETOGRW21 | wrong data file by assessee |
| HR06WC10 04918 | 06501932793 | PINK CITY EXPRESSWAY PVT.LTD. | 09927502002 | Essar Oil Limited | 6737827.41 | 2016-04-21 15:12:52 | Gurugram (W) | ETOGRW21 | wrong data file by assessee |
| HR06WC17 65422 | 06301924561 | A.V. Engineers | 09537600819 | Khanna Polyrib Pvt Ltd, Unnao | 1494054 | 2016-06-27 11:51:22 | Gurugram (W) | ETOGRW12 | need further verification |
| HR06WC26 13165 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07706912113 | UJJWAL POWER SOLUTIONS PVT LTD | 5610 | 2017-02-20 17:21:27 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12490 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27200006919 | SIZE CONTROL GAUGE & TOOL P LTD. | 19528.2 | 2017-02-20 17:22:47 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12527 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07870386199 | STG HEATING PVT. LTD | 19528.2 | 2017-02-20 17:23:52 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12483 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03321019541 | SIGMA FREUDENBERG NOK PRIVATE LIMITED | 4192 | 2017-02-20 17:24:48 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 01266 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08971659010 | SHV ENERGY PRIVATE LIMITED - JAIPUR | 22848 | 2017-02-20 17:25:43 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 06979 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07290140429 | RITTERS AUTOMATION PVT.LTD. | 22848.4 | 2017-02-20 17:27:32 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12469 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07720126176 | SHRI RAM TRADER | 367513 | 2017-02-20 17:28:05 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12461 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08560856609 | SHREE SAI TOOLS & GAUGE | 5810 | 2017-02-20 17:28:55 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 12449 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07130013447 | SHAKTI SALES CORPORATION | 90513.4 | 2017-02-20 17:29:34 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 06519 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09978300646 | R.R. INDUSTRIES | 105333 | 2017-02-20 17:30:02 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 06489 | 06671922078 | KIRAN UDYOG PVT. LTD. | 36297668711 | PRS MOULDS | 39056.4 | 2017-02-20 17:32:59 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 06188 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03842109632 | PEARL POLYMERS | 83021 | 2017-03-01 16:14:44 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC26 05726 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27580410036 | KLASSIC WHEELS PVT. LTD. | 5351029.99 | 2017-03-01 16:15:30 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC24 15073 | 06721920450 | NTF (INDIA) PVT. LTD. | 08080703322 | Ashimori India Private Limited | 11873410 | 2017-03-21 13:54:49 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALER |
| HR06WC24 48556 | 06721920450 | NTF (INDIA) PVT. LTD. | 08080703322 | Ashimori India Private Limited | 9590620 | 2017-03-21 13:55:41 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC24 97863 | 06721920450 | NTF (INDIA) PVT. LTD. | 08080703322 | Ashimori India Private Limited | 8224330 | 2017-03-21 13:56:06 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC24 97928 | 06721920450 | NTF (INDIA) PVT. LTD. | 08080703322 | Ashimori India Private Limited | 9829299 | 2017-03-21 13:56:52 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC24 15076 | 06721920450 | NTF (INDIA) PVT. LTD. | 27740920071 | Axalta Coating Systems India | 300178.37 | 2017-03-21 13:57:20 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC24 48559 | 06721920450 | NTF (INDIA) PVT. LTD. | 27740920071 | Axalta Coating Systems India | 314649 | 2017-03-21 13:57:37 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC25 39084 | 06721920450 | NTF (INDIA) PVT. LTD. | 27740920071 | Axalta Coating Systems India | 74825 | 2017-03-21 13:57:53 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC26 57289 | 06721920450 | NTF (INDIA) PVT. LTD. | 27740920071 | Axalta Coating Systems India | 500057 | 2017-03-21 13:58:10 | Gurugram (W) | ETOGRW19 | ON WRITTEN SUBMISSION BY THE DEALAR |
| HR06WC25 99129 | 06671922078 | KIRAN UDYOG PVT. LTD. | 34670012074 | GRACE INFRASTRUCTURE PRIVATE LIMITED | 636762.1 | 2017-05-19 16:10:28 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 96328 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27770410077 | ACCURATE ENGG.CO. PVT. LTD. | 8680 | 2017-05-19 16:11:04 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98003 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09765724517 | ADVIKA CHEMICALS & OIL INDIA PVT.LTD. | 29070 | 2017-05-19 16:11:46 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98112 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27580769809 | ALICON CASTALLOY LIMITED | 32143979.44 | 2017-05-19 16:12:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98513 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07770074302 | BALBIR SINGH & SONS | 6919.43 | 2017-05-19 16:13:08 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98761 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08560851080 | CLASSIC ENTERPRISES LTD | 134166 | 2017-05-19 16:14:00 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99032 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09266100102 | DENSO INDIA LTD | 798815.5 | 2017-05-19 16:14:35 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99195 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07150166793 | GRAPHITE & CO. | 1390213 | 2017-05-19 16:15:09 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05272 | 06671922078 | KIRAN UDYOG PVT. LTD. | 33806230398 | HITECH ARAI PRIVATE LIMITED | 15519724.51 | 2017-05-19 16:15:56 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05751 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27580410036 | KLASSIC WHEELS PVT. LTD. | 36108771.58 | 2017-05-19 16:16:29 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |

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| HR06WC26 05827 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07760394359 | MECHANO TOOLS CENTER | 56667.25 | 2017-05-19 16:16:56 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06004 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07450157704 | NEOTECH EQUIPMENTS PVT. LTD. | 2680406 | 2017-05-19 16:17:57 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06199 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03842109632 | PEARL POLYMERS | 1614244.2 | 2017-05-19 16:18:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06948 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07830252167 | RASHTRIYA PHOTOSTAT | 1461733.6 | 2017-05-19 16:19:32 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 07035 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29350874711 | SCHUNK INTEC INDIA PRIVATE LIMITED | 33304 | 2017-05-19 16:20:01 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12454 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07960340996 | SHASHI DHAWAL HYDRAULICS PVT LTD. | 483441 | 2017-05-26 11:27:06 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12514 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09766201513 | SPECTRUM FILTRATION PVT LTD | 115260.6 | 2017-05-26 11:27:35 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12571 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07690055140 | SURESALES AUTOMATION PVT. LTD. | 2678 | 2017-05-26 11:28:01 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 13042 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08630856619 | TECHCELLENCE (INDIA) | 578939 | 2017-05-26 11:28:32 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 13244 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08400704949 | VERTEX SALES CORPORATION | 155875.4 | 2017-05-26 11:29:04 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99006 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07790109114 | DELHI LOHA UDYOG | 16397.75 | 2017-05-26 11:30:20 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 97042 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27770410077 | ACCURATE ENGG.CO. PVT. LTD. | 61835 | 2017-05-26 11:31:00 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 97902 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08800854731 | AIS ENGINEERING INDIA | 59556 | 2017-05-26 11:31:34 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98159 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27260410018 | ALLCAST METALS PRIVATE LIMITED | 308286.82 | 2017-05-26 11:32:11 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98538 | 06671922078 | KIRAN UDYOG PVT. LTD. | 24210500140 | BANCO GASKETS (INDIA) LTD | 145436.28 | 2017-05-26 11:32:40 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98779 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07450213091 | COMPETENT ENGINEERS | 1641442.74 | 2017-05-26 11:33:06 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |

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| HR06WC25 99071 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27170769016 | ENKEI WHEELS (INDIA) LIMITED | 810809.4 | 2017-05-26 11:33:30 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99213 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07130148083 | GURU NANAK HARDWARE & MILL STORE | 38950123.3 4 | 2017-05-26 11:33:56 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98986 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27500737067 | CRANEDGE INDIA PVT. LTD. | 313842 | 2017-05-26 11:34:18 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05476 | 06671922078 | KIRAN UDYOG PVT. LTD. | 33122020099 | LAKSHMI MACHINE WORKS LTD. | 11027 | 2017-05-26 11:34:40 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05840 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03902095340 | METAL FINISH INDIA | 457698.88 | 2017-05-26 11:35:09 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06041 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03351096397 | NEW SWAN ENTERPRISES | 1293876.4 | 2017-05-26 11:35:38 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06285 | 06671922078 | KIRAN UDYOG PVT. LTD. | 36350130389 | PFEIFFER VACUUM (INDIA) PRIVATE LIMITED | 67001 | 2017-05-26 11:36:49 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06959 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07580053309 | RATTAN HOSE & ENGG WORKS P.LTD. | 109996 | 2017-05-26 11:37:13 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 07074 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27710011634 | SEAL JET SEALS | 494789 | 2017-05-26 11:37:41 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12465 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08560856609 | SHREE SAI TOOLS & GAUGE | 3807815 | 2017-05-26 11:38:09 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12521 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03421067889 | STEEL STRIPS WHEELS LIMITED | 126362 | 2017-05-26 11:39:07 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12582 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08552708102 | SURFACE INTERNATIONAL | 303604.8 | 2017-05-26 11:39:35 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 13029 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03401044426 | TECHCELLENCE (INDIA) | 735428.6 | 2017-05-26 11:40:08 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05261 | 06671922078 | KIRAN UDYOG PVT. LTD. | 33806230398 | HITECH ARAI PRIVATE LIMITED | 3075644.42 | 2017-05-26 11:41:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05329 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07940325390 | ISM TECHNO CHEM PRIVATE LIMITED | 313842 | 2017-05-26 11:41:47 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 97437 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09288800581 | ACCURATE ENGINEERING WORKS | 25245 | 2017-06-22 12:20:08 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |

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| HR06WC25 98038 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09366000507 | AJAY MERU METALS PVT LTD | 30875 | 2017-06-22 12:20:42 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98196 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07530185208 | ALLCAST TECHNOLOGIES LTD | 134550 | 2017-06-22 12:21:06 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98702 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07190034657 | BATTERY SUPPLING CO. | 171663 | 2017-06-22 12:21:29 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98803 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07650390491 | COMPETENT PNEUMATIC PVT LTD. | 690716.9 | 2017-06-22 12:21:53 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99156 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07960234296 | FERRITE METAL SOLUTION PVT LTD | 594853.08 | 2017-06-22 12:42:16 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05182 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08320851406 | H.S ENGINEERING WORKS | 309825 | 2017-06-22 12:43:31 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05353 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07850173586 | J.S.M. ENTERPRISES | 2582661.71 | 2017-06-22 12:44:52 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05517 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07710134960 | LITWEL INDIA LIMITED | 11027 | 2017-06-22 12:45:45 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 05857 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07280012928 | MILHARD SALES PVT. LTD. | 440092 | 2017-06-22 12:46:28 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06107 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08961666533 | NIRANJAN GAS AGENCY | 2901718.26 | 2017-06-22 12:46:52 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06311 | 06671922078 | KIRAN UDYOG PVT. LTD. | 36297668711 | PRS MOULDS | 235239.4 | 2017-06-22 12:48:30 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 06964 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07256945842 | RELIANCE TECHNOPLAST | 941182.6 | 2017-06-22 12:48:52 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12441 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07130235383 | SHAKTI DRIVE ENGINEERS | 112007 | 2017-06-22 12:49:18 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12471 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07720126176 | SHRI RAM TRADER | 2193929.4 | 2017-06-22 12:49:48 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12538 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07640228361 | SUN HEAT POWER SYSTEMS | 48821 | 2017-06-22 12:50:11 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC26 12968 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08130850298 | SURYA ALUMEX | 2313090.4 | 2017-06-22 12:50:38 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |

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| HR06WC26 13082 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27660637554 | TEKNOSEAL ENGINEERING SOLUTIONS | 176 | 2017-06-22 12:51:05 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC21 83263 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08890603015 | HIND TRADERS | 4540329.5 | 2017-06-22 12:52:20 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 99206 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07130148083 | GURU NANAK HARDWARE & MILL STORE | 145112.7 | 2017-06-22 12:52:47 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98739 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07780247005 | BONSAI MACHINERY | 155095.52 | 2017-06-22 12:53:21 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 97832 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09765724517 | ADVIKA CHEMICALS & OIL INDIA PVT.LTD. | 84269 | 2017-06-22 13:34:42 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 97926 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09366000507 | AJAY MERU METALS PVT LTD | 11730 | 2017-06-22 13:35:13 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98371 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08514202312 | ASTRA COATINGS LIMITED | 778761 | 2017-06-22 14:16:33 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98714 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29030052812 | BHARAT FRITZ WERNER LTD. | 291320.84 | 2017-06-22 14:17:56 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALER |
| HR06WC25 98817 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27870017075 | CONQUEST ENGINEERS | 275435 | 2017-06-29 16:31:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 99145 | 06671922078 | KIRAN UDYOG PVT. LTD. | 34670012074 | GRACE INFRASTRUCTURE PRIVATE LIMITED | 1327716.1 | 2017-06-29 16:31:46 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 99186 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07150166793 | GRAPHITE & CO. | 134166 | 2017-06-29 16:32:09 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05422 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07170224012 | JUBILANT MARKETING CO.PVT.LTD. | 134165.7 | 2017-06-29 16:32:33 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05540 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29320051440 | MAKINO INDIA PVT.LTD. | 47902.65 | 2017-06-29 16:32:54 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05944 | 06671922078 | KIRAN UDYOG PVT. LTD. | 24572401544 | NAMAN ABRISIVE | 295894 | 2017-06-29 16:33:16 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 06140 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07430339299 | OCEAN WATER SERVICES | 1697747 | 2017-06-29 16:33:42 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 06533 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09978300646 | R.R. INDUSTRIES | 3170506.4 | 2017-06-29 16:34:04 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |

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| HR06WC26 06993 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27930388940 | RUDRALI HITECH TOOLS PVT LTD. | 743457.2 | 2017-06-29 16:34:23 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12452 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07130013447 | SHAKTI SALES CORPORATION | 89524 | 2017-06-29 16:34:59 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12479 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08324155226 | SHUBHMARUTI AUTO CAST PVT. LTD. | 3770731.9 | 2017-06-29 16:35:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12541 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08370853464 | SUNRISE METACHEM INDIA LIMITED -BHIWADI | 1287793.8 | 2017-06-29 16:35:49 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 13003 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27760020288 | SUSHANT INDUSTRIES | 1504932 | 2017-06-29 16:36:18 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 13103 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07620135640 | TIMES MARKETING PRIVATE LIMITED | 45696.8 | 2017-06-29 16:37:13 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12477 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08324155226 | SHUBHMARUTI AUTO CAST PVT. LTD. | 22848.4 | 2017-06-29 16:38:24 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 98099 | 06671922078 | KIRAN UDYOG PVT. LTD. | 27580769809 | ALICON CASTALLOY LIMITED | 10569011.02 | 2017-06-29 16:39:01 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 97998 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09765724517 | ADVIKA CHEMICALS & OIL INDIA PVT.LTD. | 1734 | 2017-06-29 16:39:19 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC43 98238 | 06761924696 | METAL TECH MOTER BODIES | 07540020933 | Jawahar Steel Industries | 192633 | 2017-08-15 13:10:57 | Gurugram (W) | ETOGRW2 | Goods not authorised |
| HR06WC31 87190 | 06301941148 | DAIICHI KOGYO INDIA PVT. LTD. | 07487104871 | CETECH ENGINEERS PRIVATE LIMITED | 296733 | 2017-09-26 11:36:46 | Gurugram (W) | ETOGRW2 | CANCELLED ON REQUEST FORM DEALAR AGAINST AFFIDAVIT |
| HR06WC25 98032 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09366000507 | AJAY MERU METALS PVT LTD | 5483 | 2017-09-27 11:05:12 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 98478 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07317116556 | B.L.PACKERS | 1267983.01 | 2017-09-27 11:07:12 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 98752 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07480308959 | CHOPRA & SONS | 218236.4 | 2017-09-27 11:08:02 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 99014 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07790109114 | DELHI LOHA UDYOG | 105185.28 | 2017-09-27 11:08:42 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC25 99171 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29810456291 | GRANITO BRUSHES PVT. LTD. | 144776.38 | 2017-09-27 11:09:08 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |

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| HR06WC26 05211 | 06671922078 | KIRAN UDYOG PVT. LTD. | 08890603015 | HIND TRADERS | 3660462.02 | 2017-09-27 11:09:34 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05451 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07750102346 | KIRAN UDYOG -I- ANAND PARBAT | 488990.2 | 2017-09-27 11:09:56 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05795 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29420697599 | MARDIA ENGINEERING | 23265.57 | 2017-09-27 11:10:23 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 05978 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07090155768 | NATIONAL PACKAGING | 2952991.05 | 2017-09-27 11:10:44 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 06161 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07240158935 | P.E. INDUSTRIAL SALES | 60175.2 | 2017-09-27 11:11:04 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 06627 | 06671922078 | KIRAN UDYOG PVT. LTD. | 07830283207 | RAJA INDUSTRIES | 39056.4 | 2017-09-27 11:11:27 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 07021 | 06671922078 | KIRAN UDYOG PVT. LTD. | 29740069348 | S.K.R. ENGINEERING | 57121 | 2017-09-27 11:11:45 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12485 | 06671922078 | KIRAN UDYOG PVT. LTD. | 03321019541 | SIGMA FREUDENBERG NOK PRIVATE LIMITED | 114200.4 | 2017-09-27 11:13:01 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 12551 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09488829144 | SUPREME PLASTICS | 1640349.8 | 2017-09-27 11:13:30 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 13017 | 06671922078 | KIRAN UDYOG PVT. LTD. | 09366105891 | SUVIDHA COOLING TOWERS (P) LTD | 81917 | 2017-09-27 11:14:18 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC26 13221 | 06671922078 | KIRAN UDYOG PVT. LTD. | 24070500153 | URJA PRODUCTS PVT LTD. | 23250 | 2017-09-27 11:14:42 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC21 84251 | 06671922078 | KIRAN UDYOG PVT. LTD. | 36620142408 | MRF LIMITED | 13495185 | 2017-09-27 14:50:47 | Gurugram (W) | ETOGRW18 | ON RETURN SUBMISSION FROM THE DEALAR |
| HR06WC12 82233 | 06541923459 | Xvarian Auto Industries Pvt. Ltd. | 07560232867 | R.S. TOOLS & ENGINEERS PVT. LTD. | 57396.63 | 2017-10-09 13:34:49 | Gurugram (W) | ETOGRW18 | Being cancelled on written request from the dealer with affidavit |
| HR06WC12 82284 | | Xvarian Auto Industries Pvt. Ltd. | 07560232867 | R.S. TOOLS & ENGINEERS PVT. LTD. | 33687.44 | 2017-10-09 13:40:03 | Gurugram (W) | ETOGRW18 | being cancelled on written request from dealer with affidavit |
| HR06WC12 82351 | 06541923459 | Xvarian Auto Industries Pvt. Ltd. | 07560232867 | R.S. TOOLS & ENGINEERS PVT. LTD. | 95728.58 | 2017-10-09 13:47:10 | Gurugram (W) | ETOGRW18 | Being cancelled on written request from dealer with affidavit |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 50513 | 06441923320 | OMAX AUTOS LTD. | 08204201658 | MANAN ENGITECH PVT LTD | 10720463.19 | 2017-11-07 12:09:14 | Gurugram (W) | ETOGRW2 | SELLER TIN NUMBER MISMATCH |
| HR06WC20 30678 | 06431950371 | YUVANK TRADING COMPANY | 07610259660 | OM BROTHERS | 12476888 | 2017-11-17 11:05:29 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC21 81503 | 06431950371 | YUVANK TRADING COMPANY | 07220396790 | JEWEL INTERNATIONAL PVT. LTD | 11992163.46 | 2017-11-17 11:05:40 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94971 | 06431950371 | YUVANK TRADING COMPANY | 07220396790 | JEWEL INTERNATIONAL PVT. LTD. | 4712604 | 2017-11-17 11:05:50 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94946 | 06431950371 | YUVANK TRADING COMPANY | 07956966894 | K R Goyal & sons | 4760749 | 2017-11-17 11:06:07 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94993 | 06431950371 | YUVANK TRADING COMPANY | 07560361392 | Shri bala ji impex | 5409315 | 2017-11-17 11:06:17 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94957 | 06431950371 | YUVANK TRADING COMPANY | 07300325742 | Kelvin sales | 6500015 | 2017-11-17 11:06:25 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 12299 | 06431950371 | YUVANK TRADING COMPANY | 07780036612 | janta rubber works | 4756790 | 2017-11-17 11:06:35 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 12304 | 06431950371 | YUVANK TRADING COMPANY | 07450196213 | akash paper agency | 5893621 | 2017-11-17 11:06:43 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 12294 | 06431950371 | YUVANK TRADING COMPANY | 07366892997 | Sheetla mata international | 3222291 | 2017-11-17 11:06:52 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94978 | 06431950371 | YUVANK TRADING COMPANY | 07940357691 | som pan products pvt ltd | 8568000 | 2017-11-17 11:07:05 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 42465 | 06431950371 | YUVANK TRADING COMPANY | 07210420900 | V P Enterprises | 2658916 | 2017-11-17 11:07:15 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 42459 | 06431950371 | YUVANK TRADING COMPANY | 07130321325 | kalish pajaging ind | 4370189 | 2017-11-17 11:07:23 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC31 19566 | 06431950371 | YUVANK TRADING COMPANY | 07610259660 | Om Brothers | 12726425 | 2017-11-17 11:07:32 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC30 94982 | 06431950371 | YUVANK TRADING COMPANY | 07760315304 | blessing export | 6197759 | 2017-11-17 11:07:42 | Gurugram (W) | ETOGRW19 | DEALER TRANSACTION NOT VERIFIED. |
| HR06WC14 73162 | 06241923139 | SUPRAJIT ENGINEERING LTD. | 29750091216 | B V R Industries | 87421 | 2017-12-04 12:36:57 | Gurugram (W) | ETOGRW18 | ON RETURN APPLICATION FROM DEALAR |
| HR06WC07 62880 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07910207212 | ADVANCE TECH SERVICES PVT LTD. | 92663 | 2016-01-25 17:15:01 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 63348 | 06821941153 | DENSO PRICOL INDIA LIMITED | 29910053783 | ASSOCIATED HYDRO PRESSINGS PVT.LTD. | 92767.69 | 2016-01-25 17:15:05 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 63752 | 06821941153 | DENSO PRICOL INDIA LIMITED | 03911004715 | ATUL FASTENERS LTD | 10532.32 | 2016-01-25 17:15:08 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 63928 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07860184784 | BAR CODE INDIA LTD | 5722.2 | 2016-01-25 17:15:11 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 64034 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07510364669 | BELSEN ENTERPRISES | 57413.2 | 2016-01-25 17:15:15 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 64257 | 06821941153 | DENSO PRICOL INDIA LIMITED | 33892205673 | Dell International Service India Pv | 384368.96 | 2016-01-25 17:15:17 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 64378 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07450270418 | DIGILAB INDIA | 6834 | 2016-01-25 17:15:20 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 64572 | 06821941153 | DENSO PRICOL INDIA LIMITED | 09452002256 | FUSION ELECTRONICS PVT. LTD. | 1480373.18 | 2016-01-25 17:30:48 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 66417 | 06821941153 | DENSO PRICOL INDIA LIMITED | 24100107699 | GIC INDUSTRIAL COMPONENTS LLP | 20191.48 | 2016-01-25 17:30:54 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 66429 | 06821941153 | DENSO PRICOL INDIA LIMITED | 33462027769 | GURU PLASTICS | 14171.63 | 2016-01-25 17:30:58 | (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 66461 | 06821941153 | DENSO PRICOL INDIA LIMITED | 29270083235 | HICOTRONICS DEVICES PVT LTD, | 6803 | 2016-01-25 17:31:02 | (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 67600 | 06821941153 | DENSO PRICOL INDIA LIMITED | 09365902215 | JUKEN UNIPRODUCTS (P) LTD | 1356805 | 2016-01-25 17:31:10 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 67655 | 06821941153 | DENSO PRICOL INDIA LIMITED | 24072701806 | KHIRA STEEL WORKS PVT LTD | 100980 | 2016-01-25 17:32:15 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 68105 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07070193609 | MONOCHEM GRAPHICS (P) LTD. | 27541 | 2016-01-25 17:32:21 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 69766 | 06821941153 | DENSO PRICOL INDIA LIMITED | 09350008854 | NABROCO TOOLS & TECHNOLOGIES PVT. L | 17696 | 2016-01-25 17:32:25 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 69839 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07910363867 | PRIME TOOLS & EQUIPMENTS PVT. LTD. | 24378 | 2016-01-25 17:32:30 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 69885 | 06821941153 | DENSO PRICOL INDIA LIMITED | 27980969021 | SATO AUTO-ID INDIA PRIVATE LIMITED | 498270 | 2016-01-25 17:32:36 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 69965 | 06821941153 | DENSO PRICOL INDIA LIMITED | 07730136016 | SHENGRILA FURNITURE | 393849 | 2016-01-25 17:32:40 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 70116 | 06821941153 | DENSO PRICOL INDIA LIMITED | 29540389655 | SJS ENTERPRISES PVT LTD | 49917 | 2016-01-25 17:32:45 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 70341 | 06821941153 | DENSO PRICOL INDIA LIMITED | 29640687293 | SRP SYNTHETIC RUBBER | 67696 | 2016-01-25 17:32:51 | (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 70387 | 06821941153 | DENSO PRICOL INDIA LIMITED | 29510046049 | SYSCON INSTRUMENTS PVT LIMITED | 90653 | 2016-01-25 17:32:59 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 70464 | 06821941153 | DENSO PRICOL INDIA LIMITED | 33722023455 | VICTORY ENGINEERING WORKS | 88357.5 | 2016-01-25 17:33:03 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 71428 | 06821941153 | DENSO PRICOL INDIA LIMITED | 33541780278 | PRICOL LIMITED | 2386139 | 2016-01-25 17:33:11 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC07 71614 | 06821941153 | DENSO PRICOL INDIA LIMITED | 08764201641 | SEKISUI DLJM MOLDING PVT LTD | | 2016-01-25 17:33:15 | Gurugram (W) | ETOGRW18 | AS REQUEST BY DEALER |
| HR06WC01 89394 | 06701944808 | DRV TOOLS & COMPONENTS | 29500040089 | Glaxay Machinery P Ltd | 3262674 | 2016-04-05 16:04:54 | Gurugram (W) | ETOGRW16 | ON APPLICANTS REQUEST |
| HR06WC13 88564 | 06621928459 | PUSHURASHM A AGENCIES | 07210358432 | SUVRATA YARN AGENCIES | 347204 | 2016-06-28 15:37:03 | Gurugram (W) | ETOGRW12 | bill no not match |
| HR06WC13 88276 | | PUSHURASHM A AGENCIES | 07320271993 | SHREE JEE YARN AGENCY | 7616125 | 2016-06-28 15:38:10 | Gurugram (W) | ETOGRW12 | bill no not matched |
| 51169 | 06621928459 | PUSHURASHM A AGENCIES | 33663203396 | SRI CHWRAN SYNTHETICS INDIA PRIVATE LIMITED | 243103 | 2016-06-28 15:39:22 | Gurugram (W) | ETOGRW12 | bill no not matched |
| 05233 | 06271924044 | S.G.M. PAPER PRODUCTS | 07270430858 | A P INDUSTRIES | 8026.38 | 2016-07-13 12:26:38 | (W) | ETOGRW12 | amount not match |
| HR06WC10 05296 | | S.G.M. PAPER PRODUCTS | 07790150242 | AT THREADS P LTD | | 2016-07-13 12:27:36 | (W) | ETOGRW12 | amount not match |
| 05363 | 06271924044 | S.G.M. PAPER PRODUCTS | 07790150242 | AT THREADS PVT LTD | | 2016-07-13 12:28:26 | (W) | ETOGRW12 | amount not match |
| HR06WC10 05385 | 06271924044 | S.G.M. PAPER PRODUCTS | 08894201715 | AKS PACKAGING (INDIA) | 256135.26 | 2016-07-13 12:28:53 | Gurugram (W) | ETOGRW12 | amount not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 05453 | | S.G.M. PAPER PRODUCTS | 08894201715 | AKS PACKAGING (INDIA) | 211409.28 | 2016-07-13 12:29:24 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05472 | 06271924044 | S.G.M. PAPER PRODUCTS | 07530264360 | ALANKAR LAMINATION WORKS PVT LTD | 393815.88 | 2016-07-13 12:29:54 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05489 | 06271924044 | S.G.M. PAPER PRODUCTS | 07460212552 | ALPANA VISUAL PACKAGING AIDS | 16152.72 | 2016-07-13 12:30:20 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05500 | 06271924044 | S.G.M. PAPER PRODUCTS | 07460212552 | ALPANA VISUAL PACKAGING AIDS | 37161.66 | 2016-07-13 12:30:44 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05515 | 06271924044 | S.G.M. PAPER PRODUCTS | 07220297268 | AMBE SALES CORPORATION | 26172.18 | 2016-07-13 12:31:10 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05530 | 06271924044 | S.G.M. PAPER PRODUCTS | 09665902402 | ANUPAM PRINTING SOLUTION PVT LTD. | 814.98 | 2016-07-13 12:31:39 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05539 | 06271924044 | S.G.M. PAPER PRODUCTS | 09665902402 | ANUPAM PRINTING SOLUTION PVT LTD | 3438.42 | 2016-07-13 12:32:05 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05542 | 06271924044 | S.G.M. PAPER PRODUCTS | 07900113952 | ARISTO PAPER MART | 214833.42 | 2016-07-13 12:32:32 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05555 | 06271924044 | S.G.M. PAPER PRODUCTS | 07580012084 | ASHOKA SALES AGENCY | 56994.54 | 2016-07-13 12:32:56 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 05569 | 06271924044 | S.G.M. PAPER PRODUCTS | 07580012084 | ASHOKA SALES AGENCY | 38501.14 | 2016-07-13 12:33:24 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 06572 | | S.G.M. PAPER PRODUCTS | 05009198729 | BAGLA POLYFILM | 15231.66 | 2016-07-13 12:33:51 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 06582 | 06271924044 | S.G.M. PAPER PRODUCTS | 05009198729 | BAHL PAPER MILLS LTD | 614287.86 | 2016-07-13 12:34:19 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 06592 | 06271924044 | S.G.M. PAPER PRODUCTS | 05005673167 | BAHL PAPER MILLS LTD | 1125776.04 | 2016-07-13 12:34:44 | Gurugram (W) | ETOGRW12 | amount not match |
| HR06WC10 06603 | 06271924044 | S.G.M. PAPER PRODUCTS | 09365707685 | BANDEX PACKAGING PVT LTD | 32252.4 | 2016-07-13 12:35:06 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06613 | 06271924044 | S.G.M. PAPER PRODUCTS | 07320047923 | BANSAL TRADING COMPANY | 1159603.32 | 2016-07-13 12:35:35 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06616 | 06271924044 | S.G.M. PAPER PRODUCTS | 07320047923 | BANSAL TRADING COMPANY | 2595229.86 | 2016-07-13 12:38:58 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06629 | 06271924044 | S.G.M. PAPER PRODUCTS | 27240639337 | BILT GRAPHIC PAPER PRODUCTS LIMITED | 3831235.26 | 2016-07-13 12:39:19 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06652 | 06271924044 | S.G.M. PAPER PRODUCTS | 05001266166 | CENTURY PULP AND PAPER | 1275496.74 | 2016-07-13 12:39:36 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06671 | 06271924044 | S.G.M. PAPER PRODUCTS | 05001266166 | CENTURY PULP AND PAPER | 1048487.58 | 2016-07-13 12:40:03 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06681 | 06271924044 | S.G.M. PAPER PRODUCTS | 09465801357 | CREATIVE GRAPHICS | 42957.3 | 2016-07-13 12:40:21 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06695 | 06271924044 | S.G.M. PAPER PRODUCTS | 07356910705 | EXPO POLYMERS | 658704.3 | 2016-07-13 12:40:44 | Gurugram (W) | ETOGRW12 | not match |
| 06707 | 06271924044 | S.G.M. PAPER PRODUCTS | 07356910705 | EXPO POLYMERS | 340299.54 | 2016-07-13 12:41:10 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06718 | 06271924044 | S.G.M. PAPER PRODUCTS | 07270184478 | HIMANI PAPERS | 126739.08 | 2016-07-13 12:42:28 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06731 | 06271924044 | S.G.M. PAPER PRODUCTS | 07270184478 | HIMANI PAPERS | 855172.08 | 2016-07-13 12:43:22 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06750 | 06271924044 | S.G.M. PAPER PRODUCTS | 07020018115 | HIRA LAL & SONS | 89305.08 | 2016-07-13 12:46:33 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 06767 | 06271924044 | S.G.M. PAPER PRODUCTS | 08950852272 | HI-SET POLYMERS | 284825.82 | 2016-07-13 12:47:27 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08084 | 06271924044 | S.G.M. PAPER PRODUCTS | 07986307358 | IMPEL SERVICES PVT LTD | 647582.61 | 2016-07-13 12:47:51 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08164 | 06271924044 | S.G.M. PAPER PRODUCTS | 07986307358 | IMPEL SERVICES PVT LTD | 605234.34 | 2016-07-13 12:48:16 | Gurugram (W) | ETOGRW12 | not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 08239 | 06271924044 | S.G.M. PAPER PRODUCTS | 27820330752 | INOVATIVE TECHNOLOGIES | 26946.36 | 2016-07-13 12:48:37 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08291 | 06271924044 | S.G.M. PAPER PRODUCTS | 27820330752 | INNOVATIVE TECHNOLOGIES | 27882.72 | 2016-07-13 12:48:59 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08346 | 06271924044 | S.G.M. PAPER PRODUCTS | 07170186570 | J.N.ARORA ASSOCIATES | 12948.9 | 2016-07-13 12:49:20 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08397 | 06271924044 | S.G.M. PAPER PRODUCTS | 09865900548 | JAY TECH PRINTING SYSTEM PVT LTD | 14014.8 | 2016-07-13 12:49:43 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08477 | 06271924044 | S.G.M. PAPER PRODUCTS | 07520018228 | JAYSON INTERNATIONAL | 552319.8 | 2016-07-13 12:50:03 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08541 | 06271924044 | S.G.M. PAPER PRODUCTS | 07520018228 | JAYSON INTERNATIONAL | 331953.9 | 2016-07-13 12:50:25 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08657 | 06271924044 | S.G.M. PAPER PRODUCTS | 24723600101 | JK PAPER LTD | 9978536.34 | 2016-07-13 12:51:54 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08708 | 06271924044 | S.G.M. PAPER PRODUCTS | 24723600101 | JK PAPER LTD | 2256626.58 | 2016-07-13 12:52:52 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08771 | 06271924044 | S.G.M. PAPER PRODUCTS | 03171034804 | KANGAARO INDUSTRIES LTD | 277201.32 | 2016-07-13 13:09:03 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08832 | 06271924044 | S.G.M. PAPER PRODUCTS | 03171034804 | KANGAARO INDUSTRIES LTD | 442795.26 | 2016-07-13 13:09:44 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 08935 | 06271924044 | S.G.M. PAPER PRODUCTS | 07460330407 | KCT TRADING PVT LTD | 310274.82 | 2016-07-13 13:10:10 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 10008 | 06271924044 | S.G.M. PAPER PRODUCTS | 07460330407 | KCT TRADING PVT LTD | 118456.68 | 2016-07-13 13:10:28 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 14934 | 06271924044 | S.G.M. PAPER PRODUCTS | 03132030337 | KUANTAM PAPER LTD | 26809326.0 6 | 2016-07-13 13:12:07 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 21118 | 06271924044 | S.G.M. PAPER PRODUCTS | 03132030337 | KUATAM PAPER LTD | 26597005.9 2 | 2016-07-13 13:12:46 | Gurugram (W) | ETOGRW12 | not match |
| HR06WC10 21203 | 06271924044 | S.G.M. PAPER PRODUCTS | 24075201978 | LINE O MATIC GRAPHICS INDUSTRIES | 27798.06 | 2016-07-14 12:36:40 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 21289 | 06271924044 | S.G.M. PAPER PRODUCTS | 24075201978 | LINE O MATIC GRAPHICS INDUSTRIES | 95557.68 | 2016-07-14 12:43:52 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 21359 | 06271924044 | S.G.M. PAPER PRODUCTS | 07290162643 | MLM INDIA LIMITED | 3239878.02 | 2016-07-14 12:52:44 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 21572 | 06271924044 | S.G.M. PAPER PRODUCTS | 24573400756 | MAHARSHI LABEL PVT LTD | 68604.18 | 2016-07-14 12:53:38 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 21653 | 06271924044 | S.G.M. PAPER PRODUCTS | 07690248946 | MARCUS COMPUTER TECHNLOGIES | 166044.78 | 2016-07-14 12:54:13 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22015 | 06271924044 | S.G.M. PAPER PRODUCTS | 07810143344 | NARSINGH DASS & CO. PVT LTD | | 12:54:37 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22071 | 06271924044 | S.G.M. PAPER PRODUCTS | 07810143344 | NARSINGH DASS & CO. PVT LTD | 1801966.68 | 2016-07-14 12:55:03 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22126 | 06271924044 | S.G.M. PAPER PRODUCTS | 07130172333 | OPJK PAPERS COMPANY | 58842.78 | 2016-07-14 12:55:32 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 21428 | 06271924044 | S.G.M. PAPER PRODUCTS | 07290162643 | MLM INDIA LIMITED | 87217.14 | 2016-07-14 12:56:02 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22161 | 06271924044 | S.G.M. PAPER PRODUCTS | 07530197527 | P.K. ENTERPRISES | 168458.1 | 2016-07-14 12:56:26 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22212 | 06271924044 | S.G.M. PAPER PRODUCTS | 07530197527 | P.K.ENTERPRISES | 103061.82 | 2016-07-14 12:56:53 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22260 | 06271924044 | S.G.M. PAPER PRODUCTS | 25000005707 | PACIFIC PLASTIC INDUSTRIES | 603625.8 | 2016-07-14 12:57:31 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22284 | 06271924044 | S.G.M. PAPER PRODUCTS | 07560220936 | PANDIT PLASTIC | 74556.9 | 2016-07-14 12:58:00 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22316 | 06271924044 | S.G.M. PAPER PRODUCTS | 07610203400 | PERMA PAPERS PVT LTD | 302750.28 | 2016-07-14 12:58:31 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 22349 | 06271924044 | S.G.M. PAPER PRODUCTS | 07610203400 | PERMA PAPERS PVT LTD | 470503.56 | 2016-07-14 12:58:53 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |

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| HR06WC10 22463 | 06271924044 | S.G.M. PAPER PRODUCTS | 07290330549 | PRESS TOUCH GRAPHICS | 76020.6 | 2016-07-14 12:59:55 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 23704 | 06271924044 | S.G.M. PAPER PRODUCTS | 24074204613 | R.M.PANCHAL ENGINEERING | 1560.6 | 2016-07-14 13:00:20 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 23734 | 06271924044 | S.G.M. PAPER PRODUCTS | 07780067749 | R.R.THANIK & CO. | 26010 | 2016-07-14 13:00:44 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 23792 | 06271924044 | S.G.M. PAPER PRODUCTS | 07780018667 | RAJ DEALERS & DISTRIBUTERS | 530700.9 | 2016-07-14 13:01:13 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 23815 | 06271924044 | S.G.M. PAPER PRODUCTS | 09827102207 | RASIK PRODUCTS PVT LTD | 359140.98 | 2016-07-14 13:01:37 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC10 23844 | 06271924044 | S.G.M. PAPER PRODUCTS | 09827102207 | RASIK PRODUCTS PVT LTD | 109448.04 | 2016-07-14 13:02:16 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC20 74439 | 06301934940 | ALCHEMIST TOUCHNOLOG Y LTD. | 08763301287 | Binani Cement Ltd. | 1162308 | 2016-08-19 11:52:51 | Gurugram (W) | ETOGRW12 | NEED FURTHER VERIFICATION |
| HR06WC15 95608 | 06131938089 | ORIENT CRAFT SWEATERS LTD. | 08910850451 | NAHAR INDUSTRIAL ENTERPRISES LTD(UNIT ARHAM SPINNING MILLS) | 5486137.47 | 2016-10-06 12:43:16 | Gurugram (W) | ETOGRW12 | mismatch |
| HR06WC10 26385 | 06131938089 | ORIENT CRAFT SWEATERS LTD. | 27290005754 | MUSTANG ENTERPRISES | 3134784.36 | 2017-01-19 11:29:47 | Gurugram (W) | ETOGRW12 | description of goods wrong mention |
| HR06WC21 05032 | 06271924044 | SGM PAPER PRODUCTS | 07290330549 | Press Touch Graphics | 173797 | 2017-01-19 12:06:32 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05082 | 06271924044 | SGM PAPER PRODUCTS | 06220297268 | AMBE SALES CORPORATION | 25659 | 2017-01-19 12:07:00 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05064 | 06271924044 | SGM PAPER PRODUCTS | 09827102207 | Rasik Products Pvt Ltd | 107302 | 2017-01-19 12:07:27 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05058 | 06271924044 | SGM PAPER PRODUCTS | 09827102207 | Rasik Products Pvt Ltd | 352099 | 2017-01-19 12:08:03 | Gurugram (W) | ETOGRW12 | amount mismatch |
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| HR06WC21 04899 | 06271924044 | SGM PAPER PRODUCTS | 24075201978 | LINE O MATIC GRAPHICS INDUSTRIES | 93684 | 2017-01-19 12:09:17 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04877 | 06271924044 | SGM PAPER PRODUCTS | 24075201978 | LINE O MATIC GRAPHICS INDUSTRIES | 27253 | 2017-01-19 12:09:49 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04926 | 06271924044 | SGM PAPER PRODUCTS | 07290162643 | M L M (India) Limited | 3176351 | 2017-01-19 12:10:19 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04931 | 06271924044 | SGM PAPER PRODUCTS | 07290162643 | M L M (India) Limited | 85507 | 2017-01-19 12:10:47 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04949 | 06271924044 | SGM PAPER PRODUCTS | 07690248946 | Marcus Computer Technologies | 162789 | 2017-01-19 12:11:17 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04941 | 06271924044 | SGM PAPER PRODUCTS | 24573400756 | Maharshi Labels Pvt. Ltd. | 67259 | 2017-01-19 12:11:48 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05094 | 06271924044 | SGM PAPER PRODUCTS | 07270184478 | HIMANI PAPERS | 838404 | 2017-01-19 12:12:34 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05088 | 06271924044 | SGM PAPER PRODUCTS | 07580012084 | ASHOKA SALES AGENCY | 37746.23 | 2017-01-19 12:13:33 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04997 | 06271924044 | SGM PAPER PRODUCTS | 07530197527 | P.K Enterprises | 165155 | 2017-01-19 12:14:22 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05050 | 06271924044 | SGM PAPER PRODUCTS | 07780018667 | Raj Dealers & Distributors | 520295 | 2017-01-19 12:14:50 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05025 | 06271924044 | SGM PAPER PRODUCTS | 07610203400 | Perma Papers Pvt Ltd | 461278 | 2017-01-19 12:15:22 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 05013 | 06271924044 | SGM PAPER PRODUCTS | 25000005707 | Pacific Plastic Industries | 591790 | 2017-01-19 12:15:52 | Gurugram (W) | ETOGRW12 | amount mismatch |

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| HR06WC21 05006 | 06271924044 | SGM PAPER PRODUCTS | 07530197527 | P.K Enterprises | 101041 | 2017-01-19 12:16:29 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04986 | 06271924044 | SGM PAPER PRODUCTS | 07130172333 | Opjk Paper Company | 57689 | 2017-01-19 12:17:31 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04975 | 06271924044 | SGM PAPER PRODUCTS | 07810143344 | Narsingh Dass & Co. Pvt. Ltd. | 1766634 | 2017-01-19 12:18:04 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC21 04963 | 06271924044 | SGM PAPER PRODUCTS | 07810143344 | Narsingh Dass & Co. Pvt. Ltd. | 5319203 | 2017-01-19 12:19:05 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC24 93467 | 06611930744 | Peters Surgical India Pvt. Ltd. | 07320070136 | BLJ Resources & Chemicals Pvt Ltd | 103535 | 2017-01-23 14:46:29 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC24 93470 | 06611930744 | Peters Surgical India Pvt. Ltd. | 27140000065 | Blue Stars Ltd. | 1249500 | 2017-01-23 14:47:13 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC24 93474 | 06611930744 | Peters Surgical India Pvt. Ltd. | 07390074414 | Bothra Industries | 5738 | 2017-01-23 14:47:45 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC24 93477 | 06611930744 | Peters Surgical India Pvt. Ltd. | 09765902100 | Galaxy PackTech Private Ltd | 15901 | 2017-01-23 14:48:19 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC24 93533 | 06611930744 | Peters Surgical India Pvt. Ltd. | 07870169307 | S.M.Technosales (P) Ltd. | 26896.2 | 2017-01-23 14:48:51 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC19 70046 | 06291936546 | COSLIGHT INDIA TELECOM PRIVATE LIMITED | 07460351553 | ORBIT POWER & CONTROL CABLES (INDIA) | 1324966 | 2017-03-01 15:10:12 | Gurugram (W) | ETOGRW18 | accidently issued |
| HR06WC24 93516 | 06611930744 | Peters Surgical India Pvt. Ltd. | 33792540475 | Needle Industries I Pvt Ltd | 329431.45 | 2017-03-22 15:46:02 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC04 88334 | 06041928584 | BANOX EXIM PVT.LTD. | 09466000587 | EAGLE FORGINGS PVT LTD | 1035198 | 2017-03-27 13:51:16 | (W) | ETOGRW12 | AMOUNT MISMATCH |
| HR06WC23 41505 | 06541946642 | HERITAGE CREATIONS | 08792706418 | ADINATH INTERNATIONAL | 3731096 | 2017-03-27 16:22:43 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 11418 | | HERITAGE CREATIONS | 07570119905 | AGARWALLA TIMBERS PVT LTD | 1218992.8 | 2017-03-27 16:29:43 | Gurugram (W) | ETOGRW12 | amount mismtch |
| HR06WC23 11416 | 06541946642 | HERITAGE CREATIONS | 07070326887 | AGARWALLA TEAK INTERNATIONAL PVT LTD | 6441560 | 2017-03-27 16:30:45 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 11427 | 06541946642 | HERITAGE CREATIONS | 24011002235 | AGARWALLA TIMBERS PVT LTD | 327995 | 2017-03-27 16:31:17 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41506 | 06541946642 | HERITAGE CREATIONS | 07616993465 | AL JAHED ENTERPRISES | 7779296.4 | 2017-03-27 16:31:48 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41508 | 06541946642 | HERITAGE CREATIONS | 07800295688 | ANAM HANDICRAFTS | 179010 | 2017-03-27 16:32:25 | (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41509 | 06541946642 | HERITAGE CREATIONS | 07296942328 | ARCHIT PLYWOOD PVT LTD | 209274 | 2017-03-27 16:32:55 | (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41510 | 06541946642 | HERITAGE CREATIONS | 09166200559 | DKS DESICCANTS PVT LTD | 692861.36 | 2017-03-27 16:33:37 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41630 | 06541946642 | HERITAGE CREATIONS | 08104200064 | ESS ESS CHEMITECH PVT LTD | 1238912 | 2017-03-27 16:34:17 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41512 | 06541946642 | HERITAGE CREATIONS | 08424200955 | EXCEL STYROPACK PRIVATE LTD | 709153 | 2017-03-27 16:40:05 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41514 | 06541946642 | HERITAGE CREATIONS | 07780212279 | EXIMCORP INDIA PVT LTD | 7100743 | 2017-03-27 16:40:37 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41516 | 06541946642 | HERITAGE CREATIONS | 08982706265 | HARSH MARKETING ASSOCIATES | 580146 | 2017-03-27 16:41:03 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41515 | 06541946642 | HERITAGE CREATIONS | 08271654060 | HARSH ENTERPRISES | 442576 | 2017-03-27 16:41:30 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41517 | 06541946642 | HERITAGE CREATIONS | 07590354634 | HARSHITA TRADERS | 2700 | 2017-03-27 16:41:57 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41531 | 06541946642 | HERITAGE CREATIONS | 02030301020 | HONEYSHIELD EMBALLEURS | 373647 | 2017-03-27 16:42:23 | Gurugram (W) | ETOGRW12 | amount mismatch |

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| HR06WC23 41524 | 06541946642 | HERITAGE CREATIONS | 08172204493 | ISHWAR LAL GULAB CHAND LOHIA | 1699880 | 2017-03-27 16:43:32 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41525 | 06541946642 | HERITAGE CREATIONS | 07040064761 | LAKSHMI ENTERPRISES | 2906053 | 2017-03-27 16:44:10 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41587 | 06541946642 | HERITAGE CREATIONS | 07266307560 | MANORAMA INDUSTRIES | 794426.76 | 2017-03-27 16:44:41 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41527 | 06541946642 | HERITAGE CREATIONS | 07460147174 | M K WOOD INDIA PVT LTD | 1360818 | 2017-03-27 16:45:16 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41589 | 06541946642 | HERITAGE CREATIONS | 07200026455 | MODREN TRADING CO | 420361 | 2017-03-27 16:45:55 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41532 | 06541946642 | HERITAGE CREATIONS | 07980313825 | M.S. KLEBSTOFFE | 58410 | 2017-03-27 16:46:58 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41533 | 06541946642 | HERITAGE CREATIONS | 07340296232 | OPS INTERNATIONAL | 188240 | 2017-03-27 16:47:29 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41534 | 06541946642 | HERITAGE CREATIONS | 07190282589 | PRINT LINE PRINTERS | 694748 | 2017-03-27 16:48:04 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41535 | | HERITAGE CREATIONS | 07810268765 | PYRAMID COLLECTION PVT LTD | 2387978 | 2017-03-27 16:48:34 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41537 | 06541946642 | HERITAGE CREATIONS | 07690415398 | RICHA PRINTERS | 208873 | 2017-03-27 16:49:20 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41538 | 06541946642 | HERITAGE CREATIONS | 03022004547 | SABOO COATINGS PVT_LTD | 736496 | 2017-03-27 16:49:48 | Gurugram (W) | ETOGRW12 | amount mismatch |
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| HR06WC23 41541 | 06541946642 | HERITAGE CREATIONS | 08432604281 | SHRI LAXMI ASSOCIATES | 2011685 | 2017-03-27 16:51:55 | (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41542 | 06541946642 | HERITAGE CREATIONS | 07160379072 | SKG TIMBERS PVT LTD | 192717 | 2017-03-27 16:52:36 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41543 | 06541946642 | HERITAGE CREATIONS | 09925401335 | SUPERB ENTERPRISES | 244837 | 2017-03-27 16:53:03 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41544 | 06541946642 | HERITAGE CREATIONS | 23705202515 | THE SUPREME INDUSTRIES LTD | 91000 | 2017-03-27 16:53:36 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41545 | 06541946642 | HERITAGE CREATIONS | 08652611144 | VARANDAWAN | 913904 | 2017-03-27 16:54:05 | (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41546 | 06541946642 | HERITAGE CREATIONS | 08392551050 | VIKAS TRADERS | 3650043 | 2017-03-27 16:54:33 | Gurugram (W) | ETOGRW12 | amount mismatch |
| 41547 | 06541946642 | HERITAGE CREATIONS | 07920473908 | YASH ENTERPRISES | 3420371 | 2017-03-27 16:54:59 | Gurugram (W) | ETOGRW12 | amount mismatch |
| 14893 | 06541946642 | HERITAGE CREATIONS | 08702653651 | RAJ KUMAR GLASS CO | 464151 | 2017-03-27 16:55:27 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41518 | | HERITAGE CREATIONS | 07150240513 | HETTICH INDIA PVT LTD | 76608 | 2017-03-27 16:56:00 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC23 41519 | | HERITAGE CREATIONS | 27440290900 | HETTICH INDIA PVT LTD | 28784 | 2017-03-27 16:56:25 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC31 75235 | | POLYBLENDS INDIA PVT. LTD. | 07070105630 | DHINGRA PLASTIC & PLASTISCISERS PVT. LTD | 98231 | 2017-03-28 16:25:31 | Gurugram (W) | ETOGRW3 | cform not required in local sale |
| HR06WC31 75283 | 06341925994 | POLYBLENDS INDIA PVT. LTD. | 07070105630 | DHINGRA PLASTIC & PLASTISCISERS PVT. LTD | 114872 | 2017-03-28 16:28:12 | Gurugram (W) | ETOGRW3 | cform not required in local sale |
| HR06WC31 75385 | 06341925994 | POLYBLENDS INDIA PVT. LTD. | 06091927732 | DHINGRA PLASTIC & PLASTICISERS PVT. LTD | 823050 | 2017-03-28 16:28:38 | Gurugram (W) | ETOGRW3 | not allowed |
| HR06WC32 44415 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09976505649 | SSI CABLES | 247122 | 2017-04-05 17:52:16 | Gurugram (W) | ETOGRW3 | produce original invoices |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 57279 | 06471938290 | SHALU AUTOMATION | 09866002075 | Ambit switchgear Pvt ltd | 69309 | 2017-05-01 15:27:02 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC33 57314 | 06471938290 | SHALU AUTOMATION | 07140185665 | Bell Automation | 29662 | 2017-05-01 15:27:32 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verifcation |
| HR06WC33 57376 | 06471938290 | SHALU AUTOMATION | 07140185665 | Bell Automation | 296345.7 | 2017-05-01 15:28:07 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC33 57476 | 06471938290 | SHALU AUTOMATION | 07510273780 | Spot Trading Co | 18615 | 2017-05-01 15:28:56 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC33 57527 | 06471938290 | SHALU AUTOMATION | 07890357573 | Delta power Solution | 255000 | 2017-05-01 15:30:30 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC33 57582 | 06471938290 | SHALU AUTOMATION | 07560189314 | Pradeep Electricals | 309369 | 2017-05-01 15:31:10 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC35 27896 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 33420620321 | DORMA INDIA PRIVATE LIMITED | 6260698 | 2017-05-18 10:04:33 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 27906 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 33420620321 | DORMA INDIA PRIVATE LIMITED | 3379107 | 2017-05-18 10:04:50 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28642 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 09965710251 | Orotuff Glasses Pvt.Ltd. | 381829 | 2017-05-18 10:05:05 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28134 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 08860850236 | Indo Alusys Industries Limited | 531555 | 2017-05-18 10:05:24 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 29391 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 08860850236 | Indo Alusys Industries Limited | 735004 | 2017-05-18 10:06:05 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30200 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 08360854294 | Shree Jagdamba Metals | 558813 | 2017-05-18 10:06:22 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30178 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 05006360606 | Shiv Shakti Float Glasses Pvt. Ltd | 298136 | 2017-05-18 10:06:43 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30499 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 08110700444 | Apex Tubes Pvt.Ltd. | 1962493 | 2017-05-18 10:07:01 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30766 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07180361019 | Padmawati Extrusion Pvt. Ltd. | 1027131 | 2017-05-18 10:07:16 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30694 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07340019879 | MOHANSHREE METAL WORKS | 453603 | 2017-05-18 10:08:00 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30591 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 09213300017 | Hindustan Glass Works Ltd | 438177 | 2017-05-18 10:08:17 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30626 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 08860850236 | Indo Alusys Industries Limited | 416769 | 2017-05-18 10:08:31 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30667 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07670156225 | LAKSHMI FLOAT GLASS LTD | 164515 | 2017-05-18 10:08:49 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30416 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07110328708 | Aludecor Lamination Pvt.Ltd. | 1663277 | 2017-05-18 10:09:03 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30931 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07780429074 | The Green Solutions. | 257378 | 2017-05-18 10:09:17 | Gurugram (W) | ETOGRW3 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 30299 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07780429074 | The Green Solutions. | 403868 | 2017-05-18 10:09:30 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28108 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 09365900141 | GSC Glass Ltd. | 113527 | 2017-05-18 10:09:46 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28090 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 09213300017 | Hindustan Glass Works Ltd | 209960 | 2017-05-18 10:10:02 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30238 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07070220381 | Silicone Concepts International Pvt. Ltd | 257489 | 2017-05-18 10:10:17 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28932 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07070220381 | Silicone Concepts International Pvt.Ltd. | 137373 | 2017-05-18 10:10:35 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 28071 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 36540170864 | Global Aluminium Pvt. Ltd | 194069 | 2017-05-18 10:10:50 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 29492 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 09965710251 | Orotuff Glasses Pvt.Ltd | 379259 | 2017-05-18 10:11:08 | Gurugram (W) | ETOGRW3 | ,is,atch |
| HR06WC35 30111 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07180361019 | Padmawati Extrusion Pvt. Ltd. | 173033 | 2017-05-18 10:11:48 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 29459 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07350105185 | Mona Auto Industries (India). | 147264 | 2017-05-18 10:12:04 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC35 30556 | 06831938189 | ALUBUILD ENGINEERS PVT LTD | 07920153808 | Guru Nanak Sales Corporation | 83046 | 2017-05-18 10:12:55 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC10 37510 | 06981928261 | AKRITI PERFECTIONS INDIA (P) LTD. | 24750503549 | HARMANN ENTERPRISES | 122400 | 2017-05-31 12:40:00 | Gurugram (W) | ETOGRW12 | wrong party name entered by dealer |
| HR06WC10 37989 | 06981928261 | AKRITI PERFECTIONS INDIA (P) LTD. | 24750503549 | HARMANN ENTERPRISES | 398948 | 2017-05-31 12:41:08 | Gurugram (W) | ETOGRW12 | wrong party name entered by dealer |
| HR06WC14 58585 | 06491946427 | VIRIDIS PLASTICS PVT. LTD. | 07240370977 | YLEM ENERGY SERVICES | 13040700 | 2017-06-14 15:13:17 | Gurugram (W) | ETOGRW16 | description of goods mismatch |
| HR06WC14 58562 | 06491946427 | VIRIDIS PLASTICS PVT. LTD. | 07970000666 | LANSER ELECTRICALS (INDIA) | 52398 | 2017-06-14 15:15:57 | Gurugram (W) | ETOGRW16 | description of goods mismatch |
| HR06WC40 07426 | 06431934820 | SUN VACUUM FORMERS PVT. LTD. | 24191900026 | Styrolution ABS India Itd | 11069474.52 | 2017-06-28 09:43:10 | Gurugram (W) | ETOGRW3 | cform not allowed description of godds not mention |
| HR06WC17 10660 | 06681945110 | ZEPHYR | 07020261197 | TANYA ENTERPRISES | 649800.06 | 2017-07-10 17:14:16 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |
| HR06WC17 10861 | 06681945110 | ZEPHYR | 27360645285 | TARZ | 301418.8 | 2017-07-10 17:15:25 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |
| HR06WC40 39515 | | ZEPHYR | 09884000030 | Gramodaya Ashram | 2730194.58 | 2017-07-10 17:17:24 | Gurugram (W) | ETOGRW3 | DUPLICATE REQUEST |
| HR06WC17 12698 | | ZEPHYR | 07470139554 | WIPRO | 816215.64 | 2017-07-10 17:18:27 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |
| HR06WC17 12894 | 06681945110 | ZEPHYR | 07560407467 | GLF Lifestyle Pvt Ltd | | 2017-07-10 17:19:15 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |
| HR06WC17 10965 | 06681945110 | ZEPHYR | 07470139554 | WIPRO | 854337.92 | 2017-07-10 17:20:57 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |
| HR06WC06 74172 | 06681945110 | ZEPHYR | 07170370579 | KNS Trading Pvt Ltd | 85494.75 | 2017-07-10 17:22:07 | Gurugram (W) | ETOGRW16 | DUPLICATE REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 74915 | 06031944061 | CALLISTO BUILDING SOLUTION PVT LTD | 09965800572 | ANAND REDDIPLEX LIMITED | 71400 | 2017-07-11 11:25:48 | Gurugram (W) | ETOGRW16 | duplicate request |
| HR06WC34 28067 | 06041928584 | BANOX EXIM PVT.LTD. | 07706891161 | Instyle Overseas LLP | 1602996 | 2017-07-28 10:07:37 | Gurugram (W) | ETOGRW3 | bill no mismatch |
| HR06WC38 24978 | 06041928584 | BANOX EXIM PVT.LTD. | 09165700690 | TUREL SALES CORPORATION | 36210 | 2017-07-28 10:08:56 | Gurugram (W) | ETOGRW3 | bill no mismatch |
| HR06WC34 33245 | 06041928584 | BANOX EXIM PVT.LTD. | 02030200876 | VARDHMAN YARNS & THREADS LTD. | 840155.41 | 2017-07-28 10:09:32 | Gurugram (W) | ETOGRW3 | bill no mismatch |
| HR06WC15 96193 | 06041928584 | BANOX EXIM PVT.LTD. | 09466000587 | EAGLE FORGINGS PVT LTD | 557175 | 2017-07-28 10:10:34 | Gurugram (W) | ETOGRW12 | bill no mismatch |
| HR06WC32 89765 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 07460268230 | KAMAL INTERNATIONAL | 31416 | 2017-08-23 15:15:20 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC06 93189 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 07460268230 | KAMAL ENTERPRISES | 5304 | 2017-08-23 15:21:15 | Gurugram (W) | ETOGRW18 | duplicate request |
| HR06WC34 64298 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 08594050754 | WELDFLUX CHEMICALS & MINERALS | 36000 | 2017-08-23 15:22:11 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC33 44636 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 07090317952 | A.V. International | 163683.48 | 2017-08-23 15:27:37 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC27 93269 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 33313321686 | SANDVIK INDIA PVT. LTD. | 734407.38 | 2017-08-23 15:28:12 | Gurugram (W) | ETOGRW18 | duplicate request |
| HR06WC33 41004 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 27150950320 | UNIKRAFT TECHNO LLP | 141831 | 2017-08-23 15:28:48 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC35 71984 | 06661928728 | SUPERON SCHWEISSTEC HNIK INDIA LTD. | 27060004377 | RONAK INDUSTRIES | 210854.4 | 2017-08-23 15:30:18 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC45 36132 | 06941937207 | SK AUTO INDIA | 07080225662 | Nikhil Steel Associates | 871081 | 2017-08-31 15:11:45 | Gurugram (W) | ETOGRW3 | PRODUCE ORIGINAL INVOICES/GR FOR VERIFICATION |
| HR06WC45 36148 | 06941937207 | SK AUTO INDIA | 07320395474 | GVP Merchants Pvt Ltd | 225360 | 2017-08-31 15:12:46 | Gurugram (W) | ETOGRW3 | PRODUCE ORIGINAL INVOICES/GR FOR VERIFICATION |
| HR06WC45 74584 | 06281927676 | SUNRAYS ENGINEERS PRIVATE LIMITED | 01321071275 | Sudhir Power Ltd. | 2587500 | 2017-09-04 11:12:31 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC47 17023 | 06421951697 | ANUPAM ART PRINTERS | 07400273889 | ACM CHEMICALS | 430683 | 2017-09-11 10:25:09 | Gurugram (W) | ETOGRW3 | produce original invoices/gr for verification |
| HR06WC42 40116 | | OPEL AUTO PRODUCTS PVT. LTD. | 29300886427 | Wireman Industries Pvt Ltd | | 2017-09-22 13:49:50 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC42 39981 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09389000225 | TRESTAR ELEKTRONIKS | 2397944.04 | 2017-09-22 13:50:32 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC42 39926 | | OPEL AUTO PRODUCTS PVT. LTD. | 09389000225 | TRESTAR ELEKTRONIKS | 1962765.69 | 2017-09-22 13:51:23 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC42 39635 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 33411022052 | XMOLD POLYMERS PVT. LTD. | 1994165.28 | 2017-09-22 13:52:38 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC32 42442 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09889000171 | Ghazhiabad Flopal Insulation Pvt Ltd | 2246048 | 2017-09-22 13:56:23 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC32 43364 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09889000171 | Ghazhiabad Flopal Insulation Pvt Ltd | 2038458 | 2017-09-22 13:59:14 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC32 44281 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09889000171 | Ghazhiabad Flopal Insulation Pvt Ltd | 2501956 | 2017-09-22 13:59:48 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC32 44315 | 06171931762 | OPEL AUTO PRODUCTS PVT. LTD. | 09889000171 | Ghazhiabad Flopal Insulation Pvt Ltd | 2704640 | 2017-09-22 14:00:21 | Gurugram (W) | ETOGRW3 | on the above address firm is not exist |
| HR06WC50 67924 | | ACCURATE SOLUTIONS | 09166301855 | NEELDEEP ENTERPRISES | 45912.24 | 2017-09-25 16:12:46 | (W) | ETOGRW3 | need further verification |
| HR06WC46 09858 | 06111938876 | BRAMCO INDIA PVT LTD. | 08792157202 | GLOBAL STONES PVT. LTD. | 293648 | 2017-09-27 14:17:28 | Gurugram (W) | ETOGRW3 | due to clerical error |
| HR06WC46 10055 | | BRAMCO INDIA PVT LTD. | 08792157202 | GLOBAL STONES PVT. LTD. | 240129 | 2017-09-27 14:18:00 | Gurugram (W) | ETOGRW3 | due to clerical error |
| HR06WC45 49604 | 06611930744 | Peters Surgical India Pvt. Ltd. | 29820641798 | SRI SAI MICRO TOOLS | 30804 | 2017-10-10 16:50:11 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC45 49505 | | Peters Surgical India Pvt. Ltd. | 07200042654 | K.K.Trading Co. | 82416 | 2017-10-10 16:55:53 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC45 49457 | | Peters Surgical India Pvt. Ltd. | 07650390491 | Competent Pneumatic Pvt. Ltd | 35720.35 | 2017-10-10 16:57:10 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC45 49397 | 06611930744 | Peters Surgical India Pvt. Ltd. | 24572702786 | AMBICA MACHINE TOOLS | 9590 | 2017-10-10 16:58:35 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC49 45369 | 06351953316 | THUKRAL AGENCIES | 09939000333 | SHUBHAM GOLDIEE MASALE PVT LTD | 152422 | 2017-10-10 17:53:25 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC49 27538 | 06101954359 | ALABHAYA AUTOTECH INDUSTRIES | 24190101833 | cosmo impexindia pvt ltd | 3081037.5 | 2017-10-17 16:28:21 | Gurugram (W) | ETOGRW3 | wrong tin entered by dealer |
| HR06WC21 51418 | 06071929780 | KMT PRODUCTION MACHINERY INDIA PRIVATE LIMITED | 29840066286 | Pepperl & Fuchs (India) Pvt. Ltd. | 376996.83 | 2017-10-23 11:26:52 | Gurugram (W) | ETOGRW16 | amount mismatch |
| HR06WC38 82177 | 06071929780 | KMT PRODUCTION MACHINERY INDIA PRIVATE LIMITED | 09488800127 | Progressive Tools & Components | 40163 | 2017-10-23 11:27:57 | Gurugram (W) | ETOGRW3 | amount mismatch |
| HR06WC34 55627 | 06891948060 | SACHIN STEEL ENTERPRISES | 07520076428 | Vilayati Ram Garg & Sons | 4702672 | 2017-10-31 13:12:39 | Gurugram (W) | ETOGRW3 | bill date wrong |
| HR06WC45 43818 | 06271924044 | SGM PAPER PRODUCTS | 09266101573 | Newgen Speciality Plastics Limited | 131963 | 2017-11-15 16:42:17 | (W) | ETOGRW3 | duplicate request |
| HR06WC43 30725 | 06981942714 | MAGPPIE LIVING PRIVATE LIMITED | 08320703966 | Omalco Extrusion Pvt. Ltd. | 437637.85 | 2017-11-15 16:56:03 | Gurugram (W) | ETOGRW3 | duplicate request |
| HR06WC42 26626 | 06041928584 | BANOX EXIM PVT.LTD. | 07706891161 | Instyle Overseas LLP | 1602996 | 2017-11-15 17:07:58 | Gurugram (W) | ETOGRW3 | bill mismatch |
| HR06WC44 35011 | 06041928584 | BANOX EXIM PVT.LTD. | 07706891161 | Instyle Overseas LLP | 2698702.61 | 2017-11-15 17:11:49 | Gurugram (W) | ETOGRW3 | bill pending |
| HR06WC46 65550 | 06951935407 | HYTECH AUTOMOTIVE | 08721617001 | SAMARIYA DISTRIBUTORS | 1002732 | 2017-12-11 11:06:39 | Gurugram (W) | ETOGRW3 | name missing |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 12238 | 06271924044 | SGM PAPER PRODUCTS | 03041021150 | Satia Industries Limited | 677655 | 2017-12-21 16:33:58 | Gurugram (W) | ETOGRW3 | amount mismatch |
| HR06WC39 54170 | 06521953860 | PMJ INDUSTRIES | 07850384561 | N.S. Enterprises | 282999 | 2018-01-04 14:58:36 | Gurugram (W) | ETOGRW3 | amount mismatch |
| HR06WC57 00479 | 06421951891 | APOLLO Industries | 07676900926 | AMOGH OVERSEAS | 1556305 | 2018-01-08 18:01:03 | Gurugram (W) | ETOGRW3 | Date mismatch |
| HR06WC57 02883 | 06421951891 | APOLLO Industries | 07960207815 | SHREE PAWAN PLYWOODS | 6500000 | 2018-01-08 18:01:33 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 00133 | 06421951891 | APOLLO Industries | 07750391212 | RENU TREXIM PVT LTD | 3884724 | 2018-01-08 18:01:50 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02154 | 06421951891 | APOLLO Industries | 07870465351 | GANPATI TRADERS | 10039200 | 2018-01-08 18:02:04 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02171 | 06421951891 | APOLLO Industries | 07597156953 | SHOURYA IMPEX | 2467783 | 2018-01-08 18:02:26 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02193 | 06421951891 | APOLLO Industries | 07186900468 | ADITYA CREATIONS | 9343230 | 2018-01-08 18:02:42 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02225 | 06421951891 | APOLLO Industries | 07870465351 | GOPAL KRISHAN MARKETING CO. | 4106383 | 2018-01-08 18:02:57 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02271 | 06421951891 | APOLLO Industries | 07230240954 | B.N. POLYMERS PVT LTD | 27399999.7 | 2018-01-08 18:03:11 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02288 | 06421951891 | APOLLO Industries | 07487196051 | B L POLYMERS PVT LTD | 6405498 | 2018-01-08 18:03:27 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02320 | 06421951891 | APOLLO Industries | 07537164062 | MM9 INTERNATIONAL | 22154400 | 2018-01-08 18:03:47 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02356 | 06421951891 | APOLLO Industries | 07100128651 | R K TRADING CO. | 22072800 | 2018-01-08 18:04:01 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02364 | 06421951891 | APOLLO Industries | 07100128651 | R K TRADING CO. | 15729343.5 | 2018-01-08 18:04:22 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02376 | 06421951891 | APOLLO Industries | 07100128651 | R K TRADING CO. | 24035662.5 | 2018-01-08 18:04:38 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02389 | 06421951891 | APOLLO Industries | 07100128651 | R K TRADING CO. | 23225400 | 2018-01-08 18:04:50 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02788 | 06421951891 | APOLLO Industries | 07260172213 | NARESH POLY PLASTIC | 2559851 | 2018-01-08 18:05:05 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02806 | 06421951891 | APOLLO Industries | 07816901528 | RAJ KITCHEN PVT LTD | 9288762 | 2018-01-08 18:05:20 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02796 | 06421951891 | APOLLO Industries | 07657159340 | RRB SALES | 3420499 | 2018-01-08 18:05:36 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02844 | 06421951891 | APOLLO Industries | 07780470299 | ANANT CHEMICALS & PLASTICIZER | 1838692 | 2018-01-08 18:05:50 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02811 | 06421951891 | APOLLO Industries | 07330472826 | DELUXE ENTERPRISES | 249843 | 2018-01-08 18:06:20 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02838 | 06421951891 | APOLLO Industries | 07030421969 | PUJA INDUSTRIES | 368373 | 2018-01-08 18:06:38 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC57 02900 | 06421951891 | APOLLO Industries | 09388807572 | DEEPAK CANVAS COMPANY | 1485790 | 2018-01-08 18:06:57 | Gurugram (W) | ETOGRW3 | date mismatch |
| HR06WC45 98572 | 06201935771 | DY AUTO INDIA PVT LTD. | 33791666214 | Syndicate Wiper Systems Pvt. Ltd. | 5049000 | 2018-01-15 16:20:41 | Gurugram (W) | ETOGRW3 | wrong address entered by dealer |
| HR06WC40 60779 | 06201935771 | DY AUTO INDIA PVT LTD. | 09265802353 | Hexagon Metrology India Pvt Ltd | 4394925 | 2018-01-15 16:22:53 | Gurugram (W) | ETOGRW3 | invoice date wrong |
| HR06WC25 92512 | 06291927816 | ARMSTRONG WIRE & ENGINEERS (P) LTD. | 07770074981 | Ispat Traders | 868019 | 2018-01-18 17:04:43 | Gurugram (W) | ETOGRW16 | description of goods mismatch |
| HR06WC25 92469 | 06291927816 | ARMSTRONG WIRE & ENGINEERS (P) LTD. | 07290121417 | Bihari Jee Steels Corporation | 427125 | 2018-01-18 17:05:33 | Gurugram (W) | ETOGRW16 | description of goods mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 07573 | 06291927816 | ARMSTRONG WIRE & ENGINEERS (P) LTD. | 07290121417 | Bihari Jee Steels Corporation | 152990 | 2018-01-18 17:06:19 | Gurugram (W) | ETOGRW16 | description of goods mismatch |
| HR06WC26 04180 | 06931926785 | STYLE SOLUTIONS PVT.LTD. | 27790000144 | Frigorifico Allana Pvt Ltd | 2296974 | 2018-01-18 17:10:33 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC26 02174 | 06931926785 | STYLE SOLUTIONS PVT.LTD. | 27550002507 | Allana Cold Storage Pvt Ltd | 613178 | 2018-01-18 17:11:11 | Gurugram (W) | ETOGRW12 | amount mismatch |
| HR06WC55 49187 | 06321940167 | HINATA POLYMERS | 09888813566 | MANGLA PIPES PRIVATE LIMITED | 628320 | 2018-02-05 16:33:23 | Gurugram (W) | ETOGRW3 | bill date mismatch |
| 43639 | 06321940167 | HINATA POLYMERS | 09888813556 | MANGLA PIPES PRIVATE LIMITED | 4242182 | 2018-02-05 16:34:44 | (W) | ETOGRW3 | wrong bill entry |
| 01901 | 06321940167 | HINATA POLYMERS | 09888813566 | MANGLA PIPES PRIVATE LIMITED | 3424650 | 2018-02-06 15:46:44 | (W) | ETOGRW3 | bill date wrong |
| HR06WC43 52783 | 06661954696 | GUPTA BROTHERS | 07116961536 | G.S. NUTS | | 2018-02-07 15:05:24 | (W) | ETOGRW3 | mismatch |
| HR06WC34 32357 | 06661954696 | GUPTA BROTHERS | 07700042088 | BABOO RAM HARI CHAND | 12073740 | 2018-02-07 15:05:40 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC34 32361 | 06661954696 | GUPTA BROTHERS | 07720227832 | KUBER GRAINS & SPICE PRIVATE LIMITED | 908799.68 | 2018-02-07 15:06:03 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC34 32367 | 06661954696 | GUPTA BROTHERS | 07116961536 | G S NUTS | 16578520.02 | 2018-02-07 15:06:26 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC34 32371 | 06661954696 | GUPTA BROTHERS | 07200042072 | B H TRADING CO. | 6553500 | 2018-02-07 15:07:01 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC42 88464 | 06661954696 | GUPTA BROTHERS | 07700042088 | Baboo Ram Hari Chand | 37003192 | 2018-02-07 15:07:17 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC42 88385 | 06661954696 | GUPTA BROTHERS | 07200042072 | B.H. Trading Co. | 1130670 | 2018-02-07 15:07:31 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC43 46709 | 06661954696 | GUPTA BROTHERS | 07340410886 | Aushta Enterprises | 118347889.2 | 2018-02-07 15:08:39 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC43 52749 | 06661954696 | GUPTA BROTHERS | 07720227832 | Kuber Grains & Spices Private Limited | 6808963.62 | 2018-02-07 15:08:54 | Gurugram (W) | ETOGRW3 | mismatch |
| HR06WC33 77921 | 06321951668 | PHARMACHOL CHEMICALS PRIVATE LIMITED | 27790000144 | Frigerio Conserva Allana Pvt. Ltd | 1881135 | 2018-02-15 16:45:36 | Gurugram (W) | ETOGRW3 | bill date is incorrect |
| HR06WC26 11290 | 06321951668 | PHARMACHOL CHEMICALS PRIVATE LIMITED | 27790000144 | Frigerio Conserva Allana Pvt. Ltd | 1333905 | 2018-02-15 16:46:46 | Gurugram (W) | ETOGRW12 | qtr is different |
| HR06WC33 78237 | 06321951668 | PHARMACHOL CHEMICALS PRIVATE LIMITED | 27550002507 | Allana Cold Storage Private Ltd. | 662363 | 2018-02-15 16:47:37 | Gurugram (W) | ETOGRW3 | dealer name is incorrect |
| HR06WC09 75958 | 06651946727 | S.K. ENTERPRISES | 07780348370 | M G Baid Securities Pvt. Ltd. | 8024874 | 2016-03-01 11:11:50 | Gurugram (W) | ETOGRW4 | The nature of transactions of your firm are suspected of dubious nature and are under investigation. Hence your - Form issued in name of M G Baid Securities Pvt. Ltd. is hereby cancelled. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---------------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 69350 | | LIFELONG MEDITECH PVT. LTD. | 24222300707 | RELIANCE INDUSTRIES LTD | 6 | 2016-03-02 16:58:34 | Gurugram (W) | ETOGRW12 | ON DEALER REQUEST DUE CST NO NOT MENTION IN CFORM |
| HR06WC10 69952 | 06451944509 | PRINCE INTERNATIONAL | 09237531059 | B.N. Polymers Pvt Ltd | 5814000 | 2016-03-14 09:17:12 | Gurugram (W) | ETOGRW4 | Your transactions seem to be of dubious nature, and are under investigation |
| HR06WC03 61530 | 06451944509 | PRINCE INTERNATIONAL | 07770317481 | adam gloss paints pvt ltd | 8167211.4 | 2016-03-14 13:00:44 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious and fake, under verification |
| HR06WC03 61717 | 06451944509 | PRINCE INTERNATIONAL | 09237531059 | b n polymers pvt ltd | 40098576.6 | 2016-03-14 13:02:24 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC03 61933 | 06451944509 | PRINCE INTERNATIONAL | 07586923205 | ALL WORTH FINE TRADE PVT LTD | 34458071.4 4 | 2016-03-14 13:03:41 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC03 62048 | 06451944509 | PRINCE INTERNATIONAL | 07090346276 | ANANT CERAMICS | 1612411.92 | 2016-03-14 13:04:39 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC03 62167 | 06451944509 | PRINCE INTERNATIONAL | 07250419035 | HORA OVERSEASE | 1971668.16 | 2016-03-14 13:05:25 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC03 62183 | 06451944509 | PRINCE INTERNATIONAL | 07170285801 | SHELLCORE CERAMICS | 559215 | 2016-03-14 13:06:15 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC03 83957 | 06451944509 | PRINCE INTERNATIONAL | 09828900731 | Gail India Ltd | 30785523.2 9 | 2016-03-14 13:10:24 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33568 | 06451944509 | PRINCE INTERNATIONAL | 07240306181 | max pure water | 2100180 | 2016-03-14 13:11:06 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33569 | 06451944509 | PRINCE INTERNATIONAL | 24221703014 | max pure water | 2051220 | 2016-03-14 13:11:52 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33575 | 06451944509 | PRINCE INTERNATIONAL | 07820304423 | gn gupta marble | | 2016-03-14 13:13:21 | (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33582 | 06451944509 | PRINCE INTERNATIONAL | 07636908029 | amolia sales corporation | 1611090 | 2016-03-14 13:14:02 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|--------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 33596 | 06451944509 | PRINCE INTERNATIONAL | 05015414198 | nanak carry bags | 5589600 | 2016-03-14 13:14:52 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33601 | 06451944509 | PRINCE INTERNATIONAL | 07480440976 | MYRIAD INC. | 5759361 | 2016-03-14 13:15:26 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33606 | 06451944509 | PRINCE INTERNATIONAL | 09828900731 | gail india ltd | 68077425 | 2016-03-14 13:16:06 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33608 | 06451944509 | PRINCE INTERNATIONAL | 07690022160 | kaks & bills pvt ltd | 6568800 | 2016-03-14 13:16:49 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33610 | 06451944509 | PRINCE INTERNATIONAL | 07250419035 | hora overseas | 973412 | 2016-03-14 13:17:35 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33611 | 06451944509 | PRINCE INTERNATIONAL | 07600261848 | GENPURE TECHNOLOGIES | 2560200 | 2016-03-14 13:18:09 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33612 | 06451944509 | PRINCE INTERNATIONAL | 07520115422 | bombay fancy store | 5000167.5 | 2016-03-14 13:18:48 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33613 | 06451944509 | PRINCE INTERNATIONAL | 09237531059 | b .n . Polymers pvt ltd | 35899920 | 2016-03-14 13:19:25 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33614 | 06451944509 | PRINCE INTERNATIONAL | 07040008210 | arun plastic (regd.) | 12250710 | 2016-03-14 13:20:09 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33615 | 06451944509 | PRINCE INTERNATIONAL | 07536903137 | a s international | 6717293 | 2016-03-14 13:20:43 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33616 | 06451944509 | PRINCE INTERNATIONAL | 07186891641 | amvid cargo transit p | 2808672 | 2016-03-14 13:21:24 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC06 33617 | 06451944509 | PRINCE INTERNATIONAL | 07090346276 | anant ceramic | 1030200 | 2016-03-14 13:21:58 | Gurugram (W) | ETOGRW4 | Transaction seems to be suspicious, under verification |
| HR06WC04 73665 | 06651946727 | S.K. ENTERPRISES | 09565702022 | LAXMI REMOTE INDIA PVT.LTD. | 7922641 | 2016-03-16 11:22:51 | Gurugram (W) | ETOGRW4 | Transactions seem to be suspicious, under investigation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 79561 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07970148591 | DP STEELS | 2972148 | 2016-06-02 10:50:59 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79578 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07980224488 | HELPING HANDS | 1371386.5 | 2016-06-02 10:51:34 | (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79593 | 06791928317 | RICH MICRO- TECH (P) LTD. | 09225702464 | PK ENGINEERING WORKS | 21918 | 2016-06-02 10:52:36 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79625 | 06791928317 | RICH MICRO- TECH (P) LTD. | 29980303568 | SARAS MICRON TOOLS PVT. LTD. | 28737 | 2016-06-02 10:53:08 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| 79639 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07260295694 | STATE ENTERPRISES | 53193 | 2016-06-02 10:53:34 | (W) | ETOGRW18 | NOT VERIFIED |
| 79644 | 06791928317 | RICH MICRO- TECH (P) LTD. | 27300337537 | STEELEX | | 2016-06-02 10:54:00 | (W) | ETOGRW18 | NOT VERIFIED |
| 79648 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07250327175 | TAYAL STEELS | 494373 | 2016-06-02 10:54:32 | (W) | ETOGRW18 | NOT VERIFIED |
| 79653 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07940118392 | TAYAL TRADERS | 1593418 | 2016-06-02 10:55:07 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79656 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07360367516 | CONCORD TRADING CORPORATION | 24226 | 2016-06-02 10:55:37 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79668 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07970148591 | D P STEELS | 4813567 | 2016-06-02 10:56:10 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79671 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07980224488 | HELPING HANDS | 1079288 | 2016-06-02 10:56:33 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 79676 | 06791928317 | RICH MICRO- TECH (P) LTD. | 07030380647 | INDUSTRIAL METAL CORPORATION - DELHI | 66449 | 2016-06-02 10:56:57 | Gurugram (W) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 02613 | 06151924692 | MAXOP ENGINEERING COMPANY PVT. LTD. | 07770448528 | Micro Gauges India Pvt. Ltd. | 158967 | 2016-06-14 12:31:41 | Gurugram (W) | ETOGRW19 | Wrongly issued without verification from returns |
| HR06WC05 90148 | 06681923479 | LEDGER GRAPHICS | 07430263057 | V.K. ENTERPRISES | 2618907.28 | 2016-07-14 13:05:45 | Gurugram (W) | ETOGRW12 | AMOUNT NOT MATCH |
| HR06WC18 79521 | 06351950406 | DECCAN DELICA FOODZ PRIVATE LIMITED | 09865900878 | NEW INDIA SCALES ENTERPRISES | 18360 | 2016-07-15 13:11:51 | Gurugram (W) | ETOGRW12 | need further verification |
| HR06WC18 79229 | 06351950406 | DECCAN DELICA FOODZ PRIVATE LIMITED | 09765718653 | MANOHAR FOOD PRODUCTS | 1465015 | 2016-07-15 13:12:36 | Gurugram (W) | ETOGRW12 | need further verification |
| HR06WC21 65764 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 27270063383 | Bharat Enterprise | 22920 | 2016-08-31 13:40:27 | Gurugram (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC21 65791 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 27270063383 | Bharat Enterprise | 9180 | 2016-08-31 13:41:15 | Gurugram (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC21 65869 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 33811722463 | Asahitec Stencils Pvt. Ltd. | 56225 | 2016-08-31 13:41:35 | Gurugram (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC21 65952 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 07690330038 | Bawana Engines & Machines Pvt. Ltd. | 315162 | 2016-08-31 13:42:43 | (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC21 66008 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 27420241926 | Orbit Technology | 61710 | 2016-08-31 13:42:59 | Gurugram (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC21 66033 | 06851934007 | MAXIM SMT TECHNOLOGIE S PVT. LTD. | 27420241926 | Orbit Technology | 35190 | 2016-08-31 13:43:15 | Gurugram (W) | ETOGRW12 | NOT ALLOWED |
| HR06WC19 60119 | 06631927435 | ROYAL CONCEPT | 07260139136 | Sengani & Company | 2628089 | 2016-10-05 12:56:58 | Gurugram (W) | ETOGRW21 | MISMATCH AMOUNT |

| cform_id | APPLICANT_ | APPLICANT_ | SELLER_TIN | SELLER_NAME | TOTAL_ | Cancellation | | _ | Reason |
|-------------------|-------------|--------------------------------------|-------------|--|------------|------------------------|-----------------|---------------|-------------------|
| 1 | TIN 2 | NAME 3 | 4 | 5 | VALUE 6 | _Date 7 | _NAME 8 | Attended 9 | 10 |
| HR06WC17 | 06641926023 | SAMIK EXPORT | - | Comelz India Pvt. | 109320 | 2016-11-07 | Gurugram | ETOGRW12 | mismatch |
| 86294 | 00041020020 | INDIA PVT. LTD. | 00001000000 | Ltd. | 103020 | 12:42:58 | (W) | ETOGRAVIE | monaton |
| HR06WC07 51850 | 06721926852 | SURBHI GLASS PVT. LTD. | 08662161883 | RIDHI SIDHI GLASSES (INDIA) PVT. LTD. | 234574.52 | 2017-01-27 11:25:57 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC07 51855 | 06721926852 | SURBHI GLASS PVT. LTD. | 07670156225 | LAKSHMI FLOAT GLASS LIMITED | 239466.92 | 2017-01-27 11:28:32 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC07 51853 | 06721926852 | SURBHI GLASS PVT. LTD. | 08662161883 | RIDHI SIDHI GLASSES (INDIA) PVT. LTD. | 91451.54 | 2017-01-27 11:29:09 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC12 66839 | 06721926852 | SURBHI GLASS PVT. LTD. | 24690103949 | SAINT GOBAIN GLASS INDIA LTD | 3333149.83 | 2017-01-27 11:29:48 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC12 26736 | 06721926852 | SURBHI GLASS PVT. LTD. | 07430020460 | Tool Tek Syndicate | 9792 | 2017-01-27 11:30:30 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC12 26717 | 06721926852 | SURBHI GLASS PVT. LTD. | 07410148220 | Techno Trade Links | 5457 | 2017-01-27 11:31:04 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC22 87941 | 06811922001 | BAXTER INDIA PVT. LTD. | 29620268361 | NANDU CHEMICALS PVT LTD | 789773.76 | 2017-05-08 13:05:22 | Gurugram (W) | ETOGRW12 | tin no mismatch |
| HR06WC12 46758 | 06811922001 | BAXTER INDIA PVT. LTD. | 29240043045 | NANDU CHEMICAL INDUSTRIES | 355841 | 2017-05-08 13:06:09 | Gurugram (W) | ETOGRW12 | tin no mismatch |
| HR06WC08 07774 | 06811922001 | BAXTER INDIA PVT. LTD. | 29240043045 | NANDU CHEMICAL INDUSTRIES | 657063.27 | 2017-05-08 13:06:46 | Gurugram (W) | ETOGRW12 | tin no mismatch |
| HR06WC34 36435 | 06491930228 | DECORPAC INDIA PRIVATE LIMITED | 07780148259 | Atul Enterprises | 26418 | 2017-05-09 11:59:12 | Gurugram (W) | ETOGRW4 | not allowed |
| HR06WC34 36385 | 06491930228 | DECORPAC INDIA PRIVATE LIMITED | 07730194216 | Ajanta Board Co. | 56127 | 2017-05-09 11:59:29 | Gurugram (W) | ETOGRW4 | not allowed |
| HR06WC34 36788 | 06491930228 | DECORPAC INDIA PRIVATE LIMITED | 07890295105 | A to Z Megnets Mfg Co. | 45390 | 2017-05-09 11:59:43 | Gurugram (W) | ETOGRW4 | not allowed |
| HR06WC34 39987 | 06491930228 | DECORPAC INDIA PRIVATE LIMITED | 07476951444 | Dynamic Blooks & Tools | 207724 | 2017-05-09 11:59:59 | Gurugram (W) | ETOGRW4 | not allowed |
| HR06WC23 16950 | 06261928851 | EIH LIMITED | 07660210987 | MAXWELL ELECTRONICS | 197798 | 2017-05-17 10:03:08 | Gurugram (W) | ETOGRW12 | duplicate request |
| HR06WC34 27950 | 06561815293 | NAVAIR INTERNATIONA L PVT.LTD. | 33511662391 | SAINT-GOBAIN GLASS (INDIA) LIMITED | 6840892 | 2017-05-23 15:05:51 | Gurugram (W) | ETOGRN1 | GOODS MISMATCH |
| HR06WC28 97130 | 06421943216 | YONTRO MECHATRONIC SYSTECH | 09388806478 | A. G. BELTING PVT LTD, | 180313.79 | 2017-06-08 12:27:08 | Gurugram (W) | ETOGRW16 | dealer request |
| HR06WC05 90101 | 06151943801 | INDOKOTE INDUSTRIES | 07690030017 | Anuradha Enterprises Pvt. Ltd. | 65764.5 | 2017-10-13 11:54:05 | Gurugram (W) | ETOGRW16 | MISMATCH |
| HR06WC09 19505 | 06151943801 | INDOKOTE INDUSTRIES | 27470377359 | Vimal Intertrade Pvt. Ltd. | 459273.76 | 2017-10-13 11:55:35 | Gurugram (W) | ETOGRW16 | MISMATCH |
| HR06WC50 83693 | 06461933785 | PACKAGING CONCEPTS | 09978500315 | DEV PRIYA INDUSTRIES PRIVATE LIMITED | 2169247 | 2017-10-23 16:43:37 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC51 06870 | 06461933785 | PACKAGING CONCEPTS | 09878500594 | DEV PRIYA PRODUCTS PRIVATE LIMITED | 996723 | 2017-10-23 16:44:29 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC47 47713 | 06901938393 | MI TORICA INDIA LTD. | 05006356823 | M/S MINDA INDUSTRIES LTD | 314883.63 | 2017-10-23 16:45:18 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC47 47935 | 06901938393 | MI TORICA INDIA LTD. | 27781048186 | SOLVAY SPECIALITIES INDIA PRIVATE LIMITED | 1124474.77 | 2017-10-23 16:46:47 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC47 47830 | 06901938393 | MI TORICA INDIA LTD. | 33530560848 | DEVI POLYMERS PVT.LTD. | 1542899.92 | 2017-10-23 16:47:55 | Gurugram (W) | ETOGRW4 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 34208 | 06151947487 | GEEKEN COMFORT SOLUTION LTD. | 08953001501 | OSHU STONE INDUSTRIES | 141586 | 2017-10-25 13:09:59 | Gurugram (W) | ETOGRW16 | mismatch |
| HR06WC28 29616 | 06401923536 | MOULDED COMPONENTS | 07150023136 | APAR INDUSTRIES LTD. | 150474 | 2017-10-27 10:29:24 | Gurugram (W) | ETOGRW18 | mismatch |
| HR06WC28 29623 | 06401923536 | MOULDED COMPONENTS | 07150023136 | APAR INDUSTRIES LTD. | 210595 | 2017-10-27 10:30:11 | Gurugram (W) | ETOGRW18 | mismatch |
| HR06WC28 29619 | 06401923536 | MOULDED COMPONENTS | 07150023136 | APAR INDUSTRIES LTD. | 253879 | 2017-10-27 10:30:59 | Gurugram (W) | ETOGRW18 | mismatch |
| HR06WC28 29621 | 06401923536 | MOULDED COMPONENTS | 07150023136 | APAR INDUSTRIES LTD. | 146344 | 2017-10-27 10:31:40 | Gurugram (W) | ETOGRW18 | mismatch |
| HR06WC50 83400 | 06461933785 | PACKAGING CONCEPTS | 08250857022 | RAJ TRADERS | 32640 | 2017-10-29 22:07:50 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC32 78481 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 402216.42 | 2017-11-08 15:11:49 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 78735 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 351344.45 | 2017-11-08 15:12:32 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 78810 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 174522 | 2017-11-08 15:13:09 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80420 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 108854.4 | 2017-11-08 15:13:49 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80533 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 246814.5 | 2017-11-08 15:14:37 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80588 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 140989.5 | 2017-11-08 15:16:12 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80615 | 06611926088 | T.K.W AUTOMOTIVES | 07060183478 | STARKE INTERNATIONAL | 70584 | 2017-11-08 15:16:55 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80260 | 06611926088 | T.K.W AUTOMOTIVES | 07070033171 | SEHGAL MINERALS & CHEMICALS | 29682 | 2017-11-08 15:18:11 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80280 | 06611926088 | T.K.W AUTOMOTIVES | 07070033171 | SEHGAL MINERALS & CHEMICALS | 26112 | 2017-11-08 15:18:46 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80093 | 06611926088 | T.K.W AUTOMOTIVES | 07070033171 | SEHGAL MINERALS & CHEMICALS | 37383 | 2017-11-08 15:19:26 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80159 | 06611926088 | T.K.W AUTOMOTIVES | 07070033171 | SEHGAL MINERALS & CHEMICALS | 68034 | 2017-11-08 15:20:05 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80227 | 06611926088 | T.K.W AUTOMOTIVES | 07070033171 | SEHGAL MINERALS & CHEMICALS | 101898 | 2017-11-08 15:20:40 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC17 61564 | 06611926088 | T.K.W AUTOMOTIVES | 07640228361 | SUN HEAT POWER SYSTEM | 4896 | 2017-11-08 15:21:18 | Gurugram (W) | ETOGRW19 | MISMATCH |
| HR06WC32 81437 | 06611926088 | T.K.W AUTOMOTIVES | 08830850398 | APEX PLASTICS (P) LTD | 835380 | 2017-11-08 15:22:00 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC32 80758 | 06611926088 | T.K.W AUTOMOTIVES | 33941360145 | REDEMA | 3487686 | 2017-11-08 15:22:32 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC53 48017 | 06041926450 | VBROS AUTO PVT. LTD. | 09166105279 | Nilanchal Packaging Pvt. Ltd. | 228365 | 2017-11-21 16:15:14 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC53 48119 | 06041926450 | VBROS AUTO PVT. LTD. | 26000001693 | TECHNOVINYL POLYMERS INDIA LIMITED | 1234567 | 2017-11-21 16:15:49 | Gurugram (W) | ETOGRW4 | mismatch |
| 50673 | 06481937751 | DURG MANGLAM PROJECTS PVT LTD. | 07340031422 | S.R. Engineering Works | 66963 | 2017-11-30 11:41:23 | (W) | ETOGRW4 | MISMATCH |
| HR06WC49 76418 | | LEDGER GRAPHICS | 07060378254 | SAARTHAK VANIJYA INDIA LTD | 233831.75 | 2017-11-30 11:44:15 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC48 24104 | 06681923479 | LEDGER GRAPHICS | 07060378254 | SAARTHAK VANIJYA INDIA LTD | 1297227.3 | 2017-11-30 11:44:47 | Gurugram (W) | ETOGRW4 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 56054 | 06681923479 | LEDGER GRAPHICS | 07550081601 | PRAMOD PAPER PRODUCTS | 575075.2 | 2017-11-30 11:45:58 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC47 56684 | 06201940330 | ADVEN BIOTECH PVT. LTD. | 09471105664 | M.G ENGINEERING | 43554 | 2017-12-05 16:47:06 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC52 92458 | 06461933785 | PACKAGING CONCEPTS | 07080174446 | SHIVA PULP AND PAPER PRIVATE LIMITED | 433323.54 | 2017-12-07 16:15:11 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC52 92462 | 06461933785 | PACKAGING CONCEPTS | 07080174446 | SHIVA PULP AND PAPER PRIVATE LIMITED | 405316.38 | 2017-12-07 16:15:53 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC52 92464 | 06461933785 | PACKAGING CONCEPTS | 07080174446 | SHIVA PULP AND PAPER PRIVATE LIMITED | 197376.12 | 2017-12-07 16:17:05 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC52 90151 | 06461933785 | PACKAGING CONCEPTS | 09978500315 | DEV PRIYA INDUSTRIES PRIVATE LIMITED | 2210182.92 | 2017-12-07 16:17:49 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC30 30956 | 06861938124 | NAVJYOTI PUMPS | 24572583240 | Gayatri Industries | 15912 | 2017-12-27 14:48:35 | Gurugram (W) | ETOGRW16 | MISMATCH |
| HR06WC55 06331 | 06861938124 | NAVJYOTI PUMPS | 24572503240 | gayatriindustries | 15912 | 2017-12-27 14:50:15 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC44 73901 | 06591926196 | COOPER- STANDARD INDIA PRIVATE LIMITED | 08684201976 | BESTOPLAST INDUSTRIES PVT LTD | 344250 | 2017-12-27 16:05:33 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC34 52643 | 06831929459 | NATURAL TREE FURNITURE | 27260021145 | TECHNOGEM ENTERPRISES | 3264 | 2018-01-04 11:04:41 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC34 52454 | 06831929459 | NATURAL TREE FURNITURE | 05012008528 | ANSHU HEATER WORKS | 36465 | 2018-01-04 11:05:13 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC34 52547 | 06831929459 | NATURAL TREE FURNITURE | 07450278954 | S R TOOLS STORE | 7238 | 2018-01-04 11:05:43 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC23 85378 | 06201940330 | ADVEN BIOTECH PVT. LTD. | 05009685281 | HIMALAYAN POLYMER INDUSTRIES | 243497 | 2018-01-18 13:08:51 | Gurugram (W) | ETOGRW12 | MISMATCH |
| HR06WC36 42998 | 06181923463 | I.M.T. CABLES PVT. LTD. | 07316950562 | SHRI KRISHNA SALES | 969452 | 2018-02-19 16:29:43 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC48 86298 | 06181923463 | I.M.T. CABLES PVT. LTD. | 09188800317 | BANSALI CABLES & CONDUCTORS | 163519 | 2018-02-19 16:30:15 | Gurugram (W) | ETOGRW4 | MISMATCH |
| HR06WC10 09419 | 06181923463 | I.M.T. CABLES PVT. LTD. | 07960028074 | R.K ELECTROWIRES PVTLTD | 3960103 | 2018-02-19 16:30:54 | Gurugram (W) | ETOGRW12 | MISMATCH |
| HR06WC35 27864 | 06961926914 | MULLER INDIA PVT. LTD. | 03932088000 | Vardhman Special Steels Ltd | 11873093.38 | 2018-03-22 11:00:44 | Gurugram (W) | ETOGRW4 | mismatch |
| HR06WC02 50421 | 06601934484 | WRAP (INDIA) POLYMERS PVT. LTD. | 19200728051 | HALDIA PETROCHEMICALS LTD | 6070845 | 2016-03-01 11:56:24 | Gurugram (W) | ETOGRW16 | WRONG TAX CALCULATION WITH DIFFERENCE OF RS270/ |
| HR06WC10 72636 | 06251945395 | KUSH TRADERS | 07070407882 | METRO CASH AND CARRY INDIA PVT LTD | 26105669.95 | 2016-06-13 16:51:38 | Gurugram (W) | ETOGRW7 | due to clerical mistake. |
| HR06WC18 50757 | 06701946651 | J.M.K TYRES | 07130300567 | APEX FOCUS PVT. LTD. | 367200 | 2016-07-14 14:09:34 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 91639 | 06621933406 | SHRESTY INDIA | 29760069337 | ACE DESIGNERS LIMITED | 4360501 | 2016-07-19 15:53:45 | Gurugram (W) | ETOGRW16 | ACIDENTLY ISSUED |
| HR06WC18 91183 | 06161922698 | APPL INDUSTRIES LTD. | 24222300707 | RELIANCE INDUSTRIES LTD. | 7164909 | 2016-08-16 15:59:30 | Gurugram (W) | ETOGRW16 | TIN NUMBER WRONGLY MENTIONED BY APPLICANT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 34175 | 06291930047 | SPINKS SOFTECH PVT LTD | 02020500138 | TULA DIGITAL INDIA PVT LTD | 8628 | 2016-08-24 13:11:45 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC16 97779 | 06251945395 | KUSH TRADERS | 07070407882 | METRO CASH AND CARRY INDIA PVT LTD | 25940093.14 | 2016-11-11 11:12:39 | Gurugram (W) | ETOGRW7 | Dealer not in existance. |
| HR06WC24 26691 | | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 11076665 | 2016-11-11 11:15:13 | (W) | ETOGRW7 | Dealer not existing. |
| HR06WC24 26690 | 06251945395 | KUSH TRADERS | 07460297524 | SHREE GANESH ENTERPRISES | 2325902 | 2016-11-11 11:16:08 | Gurugram (W) | ETOGRW7 | dealer non existing. |
| HR06WC11 63525 | 06251945395 | KUSH TRADERS | 07706960678 | RADHA KRISHNA ENTERPRISES | 91800 | 2016-11-11 11:16:46 | Gurugram (W) | ETOGRW7 | dealer non existing. |
| HR06WC29 02550 | 06041950384 | PRIYANKA INDIA PRIVATE LIMITED | 06861830454 | AETOM ENGINEERING TECHNOLOGIES PVT LTD | 609057 | 2017-02-13 15:06:41 | Gurugram (W) | ETOGRW12 | not allowed |
| HR06WC35 12414 | 06601926724 | DEGANIA MEDICAL DEVICES PVT. LTD. | 07290109680 | New Sales Corporation | 749779 | 2017-06-20 12:27:53 | Gurugram (W) | ETOGRW5 | one bill is wrongly added party given request in written . |
| HR06WC40 84092 | 06581923146 | SUBROS LIMITED | 01871111955 | M/S NILKAMAL BITO STORAGE SYSTEMS PVT LTD | 5287500 | 2017-06-30 16:37:22 | Gurugram (W) | ETOGRW5 | NOT IN Q2 |
| HR06WC40 84149 | 06581923146 | SUBROS LIMITED | 01871111955 | M/S NILKAMAL BITO STORAGE SYSTEMS PVT LTD | 4533750 | 2017-06-30 16:37:44 | Gurugram (W) | ETOGRW5 | |
| HR06WC30 40296 | 06071938316 | J & S WIRE LINKS PVT LTD. | 07420313842 | Awesome Designs | 3570 | 2017-07-14 14:58:32 | Gurugram (W) | ETOGRW16 | DELEAR REQUESTED |
| HR06WC30 40217 | 06071938316 | J & S WIRE LINKS PVT LTD. | 07020268472 | MANNAT | 40668 | 2017-07-17 15:11:58 | Gurugram (W) | ETOGRW16 | |
| HR06WC30 40507 | 06071938316 | J & S WIRE LINKS PVT LTD. | 07020019667 | Jain Wire Netting Works | 3468 | 2017-07-17 15:12:41 | Gurugram (W) | ETOGRW16 | |
| HR06WC30 40676 | 06071938316 | J & S WIRE LINKS PVT LTD. | 07020268472 | Mannat | 59521 | 2017-07-17 15:13:07 | Gurugram (W) | ETOGRW16 | |
| HR06WC30 40431 | 06071938316 | J & S WIRE LINKS PVT LTD. | 24240201518 | Rainbow Industries | 46163 | 2017-07-17 15:52:30 | Gurugram (W) | ETOGRW16 | .0 |
| HR06WC42 87801 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 07570262107 | A.C. Goel Paper Distributing Co. (P) Ltd. | 2557110 | 2017-08-01 12:59:51 | Gurugram (W) | ETOGRW5 | GOODS DESCRIPTION NOT MATCHING |
| HR06WC42 80750 | 06491930519 | TT ELECTRONICS SENSING AND CONTROL INDIA PVT LTD | 29900026871 | AT&S India Pvt. Ltd. | 1361103.51 | 2017-08-07 10:17:22 | Gurugram (W) | ETOGRW5 | seller tin not matching |
| HR06WC24 68505 | 06591936963 | PEE GEE EMBROIDERIE S PVT LTD | 07530327798 | EMBROIDERS MART INDIA PVT LTD | 338640 | 2017-08-17 12:20:58 | Gurugram (W) | ETOGRW16 | |
| HR06WC24 68511 | 06591936963 | PEE GEE EMBROIDERIE S PVT LTD | 07530327798 | EMBROIDERS MART INDIA PVT LTD | 155040 | 2017-08-17 12:26:26 | Gurugram (W) | ETOGRW16 | |
| HR06WC24 68499 | 06591936963 | PEE GEE EMBROIDERIE S PVT LTD | 07530327798 | EMBROIDERS MART INDIA PVT LTD | 137088 | 2017-08-17 12:26:49 | Gurugram (W) | ETOGRW16 | |
| HR06WC24 68493 | 06591936963 | PEE GEE EMBROIDERIE S PVT LTD | 07530327798 | EMBROIDERS MART INDIA PVT LTD | 280704 | 2017-08-17 12:33:17 | Gurugram (W) | ETOGRW16 | |
| HR06WC33 70026 | 06581923146 | SUBROS LIMITED | 09165711773 | M/S Aerodry Plastics Automation Pvt. Ltd. | 140237 | 2017-09-11 14:42:19 | (W) | ETOGRW5 | wrong date on bill. |
| HR06WC48 91414 | 06871953331 | Growthpath Solutions Private Limited | 05001266166 | Century Pulp and Paper | 31554766 | 2017-09-19 12:19:19 | Gurugram (W) | ETOGRW5 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 41903 | 06401952409 | SHREE ATULYA AGRO PRIVATE LIMITED | 09473102065 | M.K. Engineering Works | 1621800 | 2017-10-04 08:28:55 | Gurugram (W) | ETOGRW5 | |
| HR06WC35 41841 | 06401952409 | SHREE ATULYA AGRO PRIVATE LIMITED | 09676516343 | S.K. Engineering Works | 1836000 | 2017-10-04 08:29:13 | Gurugram (W) | ETOGRW5 | |
| HR06WC49 92234 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 09990900028 | Steel Authority Of India Limited | 357664 | 2017-10-04 09:56:27 | Gurugram (W) | ETOGRW5 | LP-3 NOT ATTACH |
| HR06WC51 84312 | 06111942271 | HILL & SMITH INFRASTRUCT URE PRODUCTS INDIA PRIVATE LIMITED | 09590900148 | Surya Steels | 2386005 | 2017-10-04 17:44:45 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC51 55711 | 06561934409 | ORCHIDS DIAMOND TOOLS PVT LTD. | 09166101837 | Rana | 1012456 | 2017-10-08 15:28:18 | Gurugram (W) | ETOGRW5 | |
| HR06WC51 79050 | 06851935074 | VMT INDUSTRIES PVT. LTD. | 03662010694 | DIAMOND INTERNATIONAL | 1209393.6 | 2017-10-11 15:27:15 | Gurugram (W) | ETOGRW5 | |
| HR06WC51 76993 | 06851935074 | VMT INDUSTRIES PVT. LTD. | 33780620026 | BRAKES INDIA PVT LTD | 1766004 | 2017-10-11 15:27:40 | Gurugram (W) | ETOGRW5 | |
| HR06WC51 08379 | 06851935074 | VMT INDUSTRIES PVT. LTD. | 27885224369 | YORK TRANSPORT EQUIPMENT (INDIA) PVT LTD | 4342141 | 2017-10-11 15:28:05 | Gurugram (W) | ETOGRW5 | |
| HR06WC50 16243 | 06211926114 | TRICOLITE ELECTRICAL INDUSTRIES PVT. LTD. | 07940121108 | Hy-Tech Controls | 1232767 | 2017-10-11 19:15:31 | Gurugram (W) | ETOGRW5 | |
| HR06WC34 47686 | 06111921707 | POOJA ENTERPRISES | 03231085987 | Upper India Steel Mfg. & Engg. Co. Ltd. | 3263157.99 | 2017-10-24 11:40:39 | Gurugram (W) | ETOGRW5 | |
| HR06WC34 47692 | 06111921707 | POOJA ENTERPRISES | 03231085987 | Upper India Steel Mfg. & Engg. Co. Ltd. | 3010347.93 | 2017-10-24 11:49:25 | Gurugram (W) | ETOGRW5 | |
| HR06WC53 18268 | 06291930047 | SPINKS SOFTECH PVT LTD | 33290541774 | LITE- ON MOBILE INDIA PRIVATE LIMITED | 2307052 | 2017-10-27 12:23:17 | Gurugram (W) | ETOGRW5 | |
| 36341 | 06201930436 | GLAXY BOXES PVT. LTD. | 05002600013 | Sidharth Papers Limited | 989163 | 2017-10-27 16:25:18 | (W) | ETOGRW5 | |
| HR06WC53 07244 | 06261925941 | ACME CLEANTECH SOLUTIONS PVT. LTD | 09665710851 | SHREE JEE ELECTRONICS PVT.LTD. | 4458357 | 2017-11-02 13:23:11 | Gurugram (W) | ETOGRW5 | BILL NO. NOT VERIFIED |
| HR06WC53 58057 | 06261925941 | ACME CLEANTECH SOLUTIONS PVT. LTD | 05009046051 | SIGNATURE TELECOM | 133053.62 | 2017-11-08 12:52:33 | Gurugram (W) | ETOGRW5 | |
| HR06WC54 56835 | 06191936698 | VISHWAKARMA AUTO COMPONENTS PVT LTD | 08920856120 | R D STEEL | 477225 | 2017-12-08 12:29:56 | Gurugram (W) | ETOGRW5 | DESCRIPTION OF GOODS NOT CORRECT |
| HR06WC52 73529 | 06041950384 | PRIYANKA INDIA PRIVATE LIMITED | 03351047606 | MASTER EXPORT INDIA | 193800 | 2017-12-14 15:14:14 | Gurugram (W) | ETOGRW5 | |
| HR06WC45 34351 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 07750232908 | SKYLARK SALES CORPORATION | 105570 | 2017-12-15 13:42:30 | Gurugram (W) | ETOGRW5 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 90245 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 07900121518 | JAI DAYAL MAL CHOPRA & CO | 832178 | 2017-12-15 15:44:25 | Gurugram (W) | ETOGRW5 | |
| HR06WC53 07592 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 05001266166 | Century Pulp and Paper | 7038284 | 2017-12-15 15:45:05 | Gurugram (W) | ETOGRW5 | |
| HR06WC53 07599 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 09862600614 | Chandpur Enterprises Ltd | 9291080 | 2017-12-15 15:45:27 | Gurugram (W) | ETOGRW5 | |
| HR06WC30 96624 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 07912014516 | Everest Paper Convertor | 3451871 | 2017-12-15 15:46:21 | Gurugram (W) | ETOGRW16 | |
| HR06WC53 76891 | 06661953629 | KALYANI GLOBAL ENGINEERING PRIVATE LIMITED | 08832112853 | Ultratech Cement Limited | 4651110 | 2017-12-15 17:20:52 | Gurugram (W) | ETOGRW5 | |
| HR06WC54 37936 | 06261935835 | D J S PRINTERS PRIVATE LIMITED | 05001266166 | Century Pulp and Paper | 7038284 | 2017-12-19 13:07:57 | Gurugram (W) | ETOGRW5 | |
| HR06WC56 48109 | 06461940769 | SHREE SHYAM PACKEGING | 09858912779 | Genus Paper & Boards Ltd | 1216849.8 | 2018-01-17 12:22:01 | Gurugram (W) | ETOGRW5 | GOODS DESCRIPTION |
| HR06WC24 16295 | 06271946645 | SHRI SHANI DEV HOME CARE | 07230240954 | B n polymers pvt ltd | 40900000 | 2018-01-17 15:34:06 | Gurugram (W) | ETOGRW16 | NOT VERIFIED REJECTED AS PER DETC ORDER |
| HR06WC24 30575 | 06271946645 | APOLLO INDUSTRIES | 09388806191 | Sainik Battery Works | 5108806 | 2018-01-17 15:35:25 | Gurugram (W) | ETOGRW16 | NOT VERIFED |
| HR06WC24 30578 | 06271946645 | APOLLO INDUSTRIES | 08024203406 | TOPNOTCH TRADING CORPORATION PRIVATE LIMITED | 8220936 | 2018-01-17 15:35:49 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC24 30576 | 06271946645 | APOLLO INDUSTRIES | 07960207815 | shree pawan playwood | 5500000 | 2018-01-17 15:36:06 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC24 30570 | 06271946645 | APOLLO INDUSTRIES | 07860330575 | Keshav sales | 4500000 | 2018-01-17 15:36:32 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC24 30581 | 06271946645 | APOLLO INDUSTRIES | 27250361087 | King Kaveri Trading Co, | 20309394 | 2018-01-17 15:36:48 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43896 | 06271946645 | APOLLO INDUSTRIES | 07537122061 | Bala ji traders | 5037843 | 2018-01-17 15:37:18 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43898 | 06271946645 | APOLLO INDUSTRIES | 07516986956 | V K Export import co. | 14909862 | 2018-01-17 15:37:48 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43899 | 06271946645 | APOLLO INDUSTRIES | 07690320047 | PACIFIC ENTERPRISES | 1679652 | 2018-01-17 15:38:26 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43917 | 06271946645 | APOLLO INDUSTRIES | 07306944602 | ROHIT INTERNATIONAL | 2147282 | 2018-01-17 15:39:10 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| 43915 | 06271946645 | APOLLO INDUSTRIES | 07840326706 | K M AND SONS | 3155243 | 2018-01-17 15:39:25 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43905 | | APOLLO INDUSTRIES | 07120456888 | Udit Enterprises | 1799228 | 2018-01-17 15:49:49 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75445 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | MYRAID INC. | 7041963 | 2018-01-17 15:50:10 | (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75466 | | APOLLO INDUSTRIES | 07480440976 | uniply ind ltd | 30078533 | 2018-01-17 15:50:25 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75479 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | UNIPLY INDUSTRIES LTD. | 22806414 | 2018-01-17 15:50:40 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75485 | 06271946645 | APOLLO INDUSTRIES | 07140299931 | UNIPLY INDUSTRIES LTD. | 10734622 | 2018-01-17 15:50:58 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC25 75482 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | UNIPLY INDUSTRIES LTD. | 29113348 | 2018-01-17 15:51:15 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75487 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | MYRAID INC. | 5185031 | 2018-01-17 15:51:29 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC25 75469 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | UNIPLY INDUSTRIES LTD. | 34598230 | 2018-01-17 15:52:04 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75474 | 06271946645 | APOLLO INDUSTRIES | 07456939621 | RAJ HANS ELECTRICALS | 4401099 | 2018-01-17 15:58:25 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 75492 | 06271946645 | APOLLO INDUSTRIES | 07140299931 | UNIPLY INDUSTRIES LTD. | 12393140 | 2018-01-17 15:58:39 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC27 23125 | 06271946645 | APOLLO INDUSTRIES | 08024203406 | topnotech trading crop.pvt ltd | 12733515 | 2018-01-17 15:59:26 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC27 45330 | 06271946645 | APOLLO INDUSTRIES | 07850352357 | GSM auto spare pvt ltd | 23299952 | 2018-01-17 16:07:42 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC27 48494 | 06271946645 | APOLLO INDUSTRIES | 33341002351 | uniply industries ltd | 10734622 | 2018-01-17 16:08:01 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC24 30572 | 06271946645 | APOLLO INDUSTRIES | 07230240954 | B N POLYMERS PVT LTD. | 40899880 | 2018-01-18 10:28:37 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC25 43909 | 06271946645 | APOLLO INDUSTRIES | 07410362396 | SKM OVERSEAS | 4825823 | 2018-01-18 10:28:52 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC27 48544 | 06271946645 | APOLLO INDUSTRIES | 33341002351 | uniply industries ltd | 12393140 | 2018-01-18 10:29:06 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC27 53941 | 06271946645 | APOLLO INDUSTRIES | 07456939621 | raj hans electrical | 3333821 | 2018-01-18 10:30:25 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC28 02619 | 06271946645 | APOLLO INDUSTRIES | 07240373014 | shree sai enterprises | 2154199 | 2018-01-18 10:30:45 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC28 02623 | | APOLLO INDUSTRIES | 07120387824 | Neelkanth Appliances Pvt ltd | 5074336 | 2018-01-18 10:31:11 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC28 02626 | 06271946645 | APOLLO INDUSTRIES | 07190382014 | jewel overseas pvt ltd | 2139552 | 2018-01-18 10:39:43 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC28 03485 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | mayrid | 7023529 | 2018-01-18 10:39:43 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC28 44242 | 06271946645 | APOLLO INDUSTRIES | 07070321261 | Nova healthcare Pvt ltd | 10490631 | 2018-01-18 10:39:59 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC29 08627 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | Myraid ind | 7573315 | 2018-01-18 10:40:19 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC29 26302 | 06271946645 | APOLLO INDUSTRIES | 07440418591 | goodrich | 2617924 | 2018-01-18 10:40:32 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC29 26213 | 06271946645 | APOLLO INDUSTRIES | 07290054875 | raja auto centre | 2311932 | 2018-01-18 10:40:59 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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|-------------------|-------------------|----------------------|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--------------|
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| HR06WC29 26258 | 06271946645 | APOLLO INDUSTRIES | 23380801219 | gaurav sales agency | 2484000 | 2018-01-18 10:42:11 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC29 26501 | 06271946645 | APOLLO INDUSTRIES | 07290054875 | raja auto | 2593564 | 2018-01-18 10:42:24 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC29 68496 | 06271946645 | APOLLO INDUSTRIES | 07647153477 | Supreme Enterprises | 3875857 | 2018-01-18 10:43:02 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC31 30367 | 06271946645 | APOLLO INDUSTRIES | 07440418591 | GOODRICH NUTRIESTERS PVT LTD | 2617923 | 2018-01-18 10:43:59 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC31 30369 | 06271946645 | APOLLO INDUSTRIES | 07200213374 | KAMDHENU FOODS LTD. | 5573943 | 2018-01-18 10:44:16 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC31 30371 | 06271946645 | APOLLO INDUSTRIES | 23380801219 | Gaurav sales agency | 4914000 | 2018-01-18 10:44:33 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC31 30375 | 06271946645 | APOLLO INDUSTRIES | 07847153561 | pal impex company | 4566497 | 2018-01-18 10:44:59 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC31 30376 | 06271946645 | APOLLO INDUSTRIES | 07290054875 | RAJA AUTO CENTRE | 2594563 | 2018-01-18 10:45:17 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
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| HR06WC31 30412 | 06271946645 | APOLLO INDUSTRIES | 07070321261 | Nova Healthcare Pvt Itd | 1550047.08 | 2018-01-18 10:46:44 | Gurugram (W) | ETOGRW16 | NOT VERIFIED |
| HR06WC33 33751 | 06271946645 | APOLLO INDUSTRIES | 07230240954 | B N polymers | 16862640 | 2018-01-18 10:46:57 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC33 33883 | 06271946645 | APOLLO INDUSTRIES | 07140194104 | krishan chand suresh kumaar | 10539660 | 2018-01-18 10:47:08 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| 34437 | 06271946645 | APOLLO INDUSTRIES | 07960207815 | shree pawan plywood | 2500000 | 2018-01-18 10:47:22 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
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| HR06WC33 35699 | 06271946645 | APOLLO INDUSTRIES | 07230240954 | B N Polymers Pvt Itd | 17589696 | 2018-01-18 10:47:46 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
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| HR06WC33 35701 | 06271946645 | APOLLO INDUSTRIES | 07230240954 | B N Polymers Pvt Itd | 16903474 | 2018-01-18 10:48:12 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
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| HR06WC34 01460 | 06271946645 | APOLLO INDUSTRIES | 07786980519 | Anuradha Furniture | 1640862 | 2018-01-18 10:49:10 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01515 | 06271946645 | APOLLO INDUSTRIES | 07717186467 | Aggarwar Traders | 8401293 | 2018-01-18 10:49:25 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
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| HR06WC34 01529 | 06271946645 | APOLLO INDUSTRIES | 07717186467 | Aggarwar Traders | 11724691 | 2018-01-18 10:50:09 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01583 | 06271946645 | APOLLO INDUSTRIES | 07480440976 | Myriad INC | 5249671 | 2018-01-18 10:50:41 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01589 | 06271946645 | APOLLO INDUSTRIES | 08754204217 | Nitu Solvent | 409334 | 2018-01-18 10:50:54 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01647 | 06271946645 | APOLLO INDUSTRIES | 07177186376 | Shri Radhey Krishna Enterprises | 6482962 | 2018-01-18 10:51:08 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01656 | 06271946645 | APOLLO INDUSTRIES | 07177186376 | Shri Radhey Krishna Enterprises | 10686535 | 2018-01-18 10:51:22 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01659 | 06271946645 | APOLLO INDUSTRIES | 07177186376 | Shri Radhey Krishna Enterprises | 12691269 | 2018-01-18 10:51:36 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
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| HR06WC34 01798 | 06271946645 | APOLLO INDUSTRIES | 07730261825 | RISHABH POLYCHEM PVT LTD | 17276250 | 2018-01-18 10:53:03 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC34 01907 | 06271946645 | APOLLO INDUSTRIES | 07960207815 | SHREE PAWAN PLYWOOD | 6000000 | 2018-01-18 10:53:18 | Gurugram (W) | ETOGRW5 | NOT VERIFIED |
| HR06WC56 40311 | 06211926114 | TRICOLITE ELECTRICAL INDUSTRIES PVT. LTD. | 07290134900 | Kudamm Corporation | 272140.4 | 2018-01-19 10:12:13 | Gurugram (W) | ETOGRW5 | BILL NO. NOT VERIFIED |
| HR06WC45 47421 | 06451842772 | KAPOOR TRADING CO. | 07250396919 | SHALINI ENTERPRISES | 414361560.1 | 2018-01-29 12:44:57 | Gurugram (W) | ETOGRW5 | as per TI report |
| HR06WC45 34969 | 06451842772 | KAPOOR TRADING CO. | 07116961536 | G SNUTS | 82539420 | 2018-01-29 12:45:23 | Gurugram (W) | ETOGRW5 | AS PER TI REPORT |
| HR06WC45 34973 | 06451842772 | KAPOOR TRADING CO. | 07187112117 | KRISHNA TRADING COMPANY | 47091972 | 2018-01-29 12:45:55 | Gurugram (W) | ETOGRW5 | AS PER TI REPORT |
| HR06WC45 86973 | 06451842772 | KAPOOR TRADING CO. | 07106917584 | GUPTA TRADING CO | 48998831 | 2018-01-29 12:46:18 | Gurugram (W) | ETOGRW5 | 06451842772 |
| HR06WC45 49328 | 06451842772 | KAPOOR TRADING CO. | 07187112117 | KRISHNA TRADING COMPANY | 9924600 | 2018-01-29 12:47:13 | Gurugram (W) | ETOGRW5 | AS PER TI REPORT |
| HR06WC45 05403 | 06181843654 | M.G. OVERSEAS | 07250396919 | SHALINI ENTERPRISES | 318547572.3 | 2018-01-29 12:49:08 | Gurugram (W) | ETOGRW5 | AS PER TI REPORT FIRM NOT TRACEABLE |
| HR06WC57 32122 | 06941936528 | VISHAL MEGA MART PRIVATE LIMITED | 07340166931 | SEATO ENGINEERS | 1096500 | 2018-01-30 19:50:43 | Gurugram (W) | ETOGRW5 | DATE NOT MATCH |
| HR06WC45 04373 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07950187208 | RAPID ART PRESS | 133597.25 | 2018-02-06 19:22:10 | Gurugram (W) | ETOGRW5 | |
| HR06WC45 04360 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07950187208 | RAPID ART PRESS | 118284.19 | 2018-02-06 19:22:50 | Gurugram (W) | ETOGRW5 | |
| HR06WC44 02489 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07950187208 | RAPID ART PRESS | 41628 | 2018-02-06 19:23:12 | Gurugram (W) | ETOGRW5 | |
| HR06WC44 02303 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07120110695 | MODREN TRADING CORPORATION | 65318.75 | 2018-02-06 19:23:51 | Gurugram (W) | ETOGRW5 | |
| HR06WC45 04257 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07120110695 | MODREN TRADING CORPORATION | 120376.32 | 2018-02-06 19:24:18 | Gurugram (W) | ETOGRW5 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|-------------------------------------|-----------------|------------------------|-----------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 02220 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07120110695 | MODREN TRADING CORPORATION | 30515.34 | 2018-02-06 19:24:40 | Gurugram (W) | | |
| 97443 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07366910651 | HOT AIR PACKING PRIVATE LIMITED | 64796.59 | 2018-02-06 19:25:01 | Gurugram (W) | ETOGRW5 | |
| 97370 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07366910651 | HOT AIR PACKING PRIVATE LIMITED | 20930.4 | 2018-02-06 19:25:22 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 97346 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07366910651 | HOT AIR PACKING PRIVATE LIMITED | 31396 | 2018-02-06 19:25:47 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 97230 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07366910651 | HOT AIR PACKING PRIVATE LIMITED | 29835 | 2018-02-06 19:26:07 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 99524 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07496905196 | FIVE ELIMENTS | 38149.12 | 2018-02-06 19:26:25 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 99433 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07496905196 | FIVE ELIMENTS | 7274 | 2018-02-06 19:26:50 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 99387 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07496905196 | FIVE ELIMENTS | 6029.92 | 2018-02-06 19:27:23 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 99304 | 06031951807 | SMARTIVITY LABS PRIVATE LIMITED | 07496905196 | FIVE ELIMENTS | 12044 | 2018-02-06 19:27:42 | Gurugram (W) | ETOGRW5 | |
| HR06WC43 23637 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07960076380 | Vardhman Steel | 52707 | 2018-02-12 17:19:43 | Gurugram (W) | ETOGRW5 | |
| HR06WC49 92264 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 09990900028 | Steel Authority Of India Limited | 1966643 | 2018-02-12 17:20:01 | Gurugram (W) | ETOGRW5 | |
| HR06WC50 25687 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 09190502316 | Lal Metal Forge Ltd. | 164120 | 2018-02-12 17:20:22 | Gurugram (W) | ETOGRW5 | |
| HR06WC53 58062 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07360263241 | M.D. Sales Corporation | 361165 | 2018-02-12 17:20:44 | Gurugram (W) | ETOGRW5 | |
| HR06WC57 03958 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 09790500017 | C.D. Industries | 147391 | 2018-02-12 17:21:04 | Gurugram (W) | ETOGRW5 | |
| HR06WC57 04021 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07360263241 | M.D. Sales Corporation | 115985 | 2018-02-12 17:21:23 | Gurugram (W) | ETOGRW5 | |
| HR06WC57 04002 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07540013464 | Shib Dass & Sons Pvt Ltd | 122503 | 2018-02-12 17:21:49 | Gurugram (W) | ETOGRW5 | |
| HR06WC53 57976 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 09165718345 | Process Engineers & Associates | 165240 | 2018-02-12 17:22:07 | Gurugram (W) | ETOGRW5 | |
| HR06WC55 31842 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07070275768 | Flow-Tech Engineers (India) | 64582 | 2018-02-12 17:22:28 | Gurugram (W) | ETOGRW5 | |
| HR06WC50 27836 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07360263241 | M.D. Sales Corporation | 138511 | 2018-02-12 17:22:46 | Gurugram (W) | ETOGRW5 | |
| HR06WC50 27883 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 27290006045 | Jyoti Metal (India) | 165687 | 2018-02-12 17:23:11 | Gurugram (W) | ETOGRW5 | |
| HR06WC57 03989 | 06141941527 | TEMASME VESELEX INDIA PVT LTD. | 07420338189 | Sunrise Engineering Works | 97920 | 2018-02-12 17:23:33 | Gurugram (W) | ETOGRW5 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 85288 | 06251945395 | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 9262500 | 2018-05-16 12:01:29 | Gurugram (W) | ETOGRW5 | Produce orignal invoice and GR to claim benefits of c forms. as TIN already cnaceled. |
| HR06WC56 90538 | 06251945395 | KUSH TRADERS | 07320468806 | GAYATRI OVERSEAS | 2277050 | 2018-05-16 12:04:31 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87280 | 06251945395 | KUSH TRADERS | 07830322298 | TALWAR INTERNATIONAL | 383112 | 2018-05-16 12:04:50 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87282 | 06251945395 | KUSH TRADERS | 07570174322 | LIBERAL TECHNOLOGIES | 745995 | 2018-05-16 12:05:06 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87294 | 06251945395 | KUSH TRADERS | 07030169187 | RE TAX ELECTRICALS PVT LTD | 2083350 | 2018-05-16 12:05:22 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87440 | 06251945395 | KUSH TRADERS | 07120001279 | SURENDRA ELECTRICALS | 1200917 | 2018-05-16 12:05:50 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87357 | 06251945395 | KUSH TRADERS | 24070904331 | SUNIL ASSOCIATES | 5690026 | 2018-05-16 12:06:05 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87292 | 06251945395 | KUSH TRADERS | 07610383432 | APARNA ELECTRICALS | 7882827 | 2018-05-16 12:06:20 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87287 | 06251945395 | KUSH TRADERS | 07310428217 | GAE INTERNATIONAL | 2459151 | 2018-05-16 12:06:36 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87462 | 06251945395 | KUSH TRADERS | 07260062894 | RAJAN INDUSTRIES | 1219844 | 2018-05-16 12:06:49 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87345 | 06251945395 | KUSH TRADERS | 07310428217 | GAE INTERNATIONAL | 2969093 | 2018-05-16 12:07:05 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 87453 | 06251945395 | KUSH TRADERS | 07810438321 | SHRI NATH JI OVERSEAS IMPEX | 2369154 | 2018-05-16 12:07:22 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87349 | 06251945395 | KUSH TRADERS | 07376943254 | PRANSH ENTERPRISES | 4081367 | 2018-05-16 12:07:37 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87363 | 06251945395 | KUSH TRADERS | 07210242614 | SHREE SAI OVERSEAS | 450000 | 2018-05-16 12:07:55 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87360 | 06251945395 | KUSH TRADERS | 07320468806 | GAYATRI OVERSEAS | 2549742 | 2018-05-16 12:08:13 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87342 | 06251945395 | KUSH TRADERS | 07260062894 | RAJAN INDUSTRIES | 2722652 | 2018-05-16 12:08:29 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87365 | 06251945395 | KUSH TRADERS | 07130173788 | DELHI MARKETING | 1000090 | 2018-05-16 12:08:57 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87367 | 06251945395 | KUSH TRADERS | 09252104505 | S R ENGINE SALES & SERVICE | 1470414 | 2018-05-16 12:09:17 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87354 | 06251945395 | KUSH TRADERS | 07810438321 | SHRI NATH JI OVERSEAS IMPEX | 12333557 | 2018-05-16 12:09:36 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87351 | 06251945395 | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 12738897 | 2018-05-16 12:09:51 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87289 | 06251945395 | KUSH TRADERS | 07320468806 | GAYATRI OVERSEAS | 11783184 | 2018-05-16 12:10:11 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87445 | 06251945395 | KUSH TRADERS | 07320468806 | GAYATRI OVERSEAS | 4134273 | 2018-05-16 12:10:25 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 87451 | 06251945395 | KUSH TRADERS | 07706308579 | QUBES GLOBAL | 2676980 | 2018-05-16 12:10:46 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88024 | 06251945395 | KUSH TRADERS | 07510407446 | SHRI RAMA & CO | 1224000 | 2018-05-16 12:12:23 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88074 | 06251945395 | KUSH TRADERS | 07310428217 | GAE INTERNATIONAL | 4416654 | 2018-05-16 12:12:59 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87847 | 06251945395 | KUSH TRADERS | 07226938632 | A ONE 9 STAR FUTURE PVT. LTD. | 7916812 | 2018-05-16 12:13:18 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88079 | 06251945395 | KUSH TRADERS | 07570174322 | LIBERAL TECHNOLOGIES INC. | 241257 | 2018-05-16 12:13:31 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88091 | 06251945395 | KUSH TRADERS | 09252104505 | S R ENGINE SALES & SERVICE | 4582384 | 2018-05-16 12:13:45 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87966 | 06251945395 | KUSH TRADERS | 07336993845 | G S GLOBAL EXIM | 3069176 | 2018-05-16 12:13:59 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88115 | 06251945395 | KUSH TRADERS | 07376943254 | PRANSH ENTERPRISES | 4843623 | 2018-05-16 12:14:13 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88308 | 06251945395 | KUSH TRADERS | 07320468806 | GAYATRI OVERSEAS | 5247048 | 2018-05-16 12:14:27 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87278 | 06251945395 | KUSH TRADERS | 09252104505 | SR ENGINE SALE AND SERVICE | 3408057 | 2018-05-16 12:14:46 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88361 | 06251945395 | KUSH TRADERS | 07310428217 | GAE INTERNATIONAL | 2277050 | 2018-05-16 12:15:00 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 87437 | 06251945395 | KUSH TRADERS | 07687135801 | S.V IMPEX | 1251744 | 2018-05-16 12:15:14 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87824 | 06251945395 | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 16040040 | 2018-05-16 12:15:45 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88366 | 06251945395 | KUSH TRADERS | 07260062894 | RAJAN INDUSTRIES | 1528089 | 2018-05-16 12:16:02 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88335 | 06251945395 | KUSH TRADERS | 07370138241 | DAIWIK ENTERPRISES | 1150000 | 2018-05-16 12:16:17 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88305 | 06251945395 | KUSH TRADERS | 07610281873 | RIDHI SIDHI IMPEX | 3127218 | 2018-05-16 12:16:32 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87951 | 06251945395 | KUSH TRADERS | 07596982612 | JAIN ENTERPRISES | 3536056 | 2018-05-16 12:16:45 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88311 | 06251945395 | KUSH TRADERS | 07070321261 | NAVA HEALTHCARE PVT LTD. | 17237773 | 2018-05-16 12:17:00 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88348 | 06251945395 | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 12200000 | 2018-05-16 12:17:14 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88088 | 06251945395 | KUSH TRADERS | 07980205379 | DELHI WATCH MKT PVT LTD | 13750000 | 2018-05-16 12:17:30 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88623 | 06251945395 | KUSH TRADERS | 07140296148 | PERFECTION LIFTS CO. PVT. LTD. | 494190 | 2018-05-16 12:17:48 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88676 | 06251945395 | KUSH TRADERS | 07687135801 | S.V IMPEX | 5525748 | 2018-05-16 12:18:04 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 88356 | 06251945395 | KUSH TRADERS | 07310428217 | GAE INTERNATIONAL | 1789354 | 2018-05-16 12:18:24 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 90676 | 06251945395 | KUSH TRADERS | 07860163929 | DEV RAJ RANGWALA | 2065419 | 2018-05-16 12:18:39 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 90697 | 06251945395 | KUSH TRADERS | 07060408615 | D & B IMPEX | 6144939 | 2018-05-16 12:18:52 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88420 | 06251945395 | KUSH TRADERS | 07460297524 | SHREE GANESH ENTERPRISES | 1000873 | 2018-05-16 12:19:10 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88581 | 06251945395 | KUSH TRADERS | 07570321665 | M.S.C ENTERPRISES | 5135700 | 2018-05-16 12:19:28 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88557 | 06251945395 | KUSH TRADERS | 07120001279 | SURENDRA ELECTRICALS | 2534190 | 2018-05-16 12:19:42 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88414 | 06251945395 | KUSH TRADERS | 07810438321 | SHRI NATH JI OVERSEAS IMPEX | 3056410 | 2018-05-16 12:19:58 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87296 | 06251945395 | KUSH TRADERS | 07070321261 | NAVAHEALTH CARE PVT LTD | 18430007 | 2018-05-16 12:20:31 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 88602 | 06251945395 | KUSH TRADERS | 07616978042 | SAI FOILS INTERNATIONALS | 3892320 | 2018-05-16 12:20:44 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 90715 | 06251945395 | KUSH TRADERS | 07400385245 | VISHWAS ENTERPRISES | 1771655 | 2018-05-16 12:20:58 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC56 87960 | 06251945395 | KUSH TRADERS | 07616978042 | SAI FOILS INTERNATIONAL | 9615156 | 2018-05-16 12:21:12 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 87926 | 06251945395 | KUSH TRADERS | 07336993845 | G S GLOBAL EXIM | 14015193 | 2018-05-16 12:21:26 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 44117 | 06251945395 | KUSH TRADERS | 19613287287 | METRO CASH AND CARRY INDIA PVT LTD | 53287614.1 8 | 2018-05-16 12:21:40 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 44144 | 06251945395 | KUSH TRADERS | 19613287287 | METRO CASH AND CARRY INDIA PVT LTD | 43260639.8 4 | 2018-05-16 12:21:55 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 44158 | 06251945395 | KUSH TRADERS | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 10397370 | 2018-05-16 12:22:09 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 44135 | 06251945395 | KUSH TRADERS | 19613287287 | METRO CASH AND CARRY INDIA PVT LTD | 44947991.4 3 | 2018-05-16 12:22:34 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94138 | 06251945395 | KUSH TRADERS | 07617100095 | T D INDUSTRIES PVT LTD | 52178280 | 2018-05-16 12:22:48 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94139 | 06251945395 | KUSH TRADERS | 07617100095 | T.D.INDUSTRIES PVT.LTD. | 82496070 | 2018-05-16 12:23:08 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94156 | 06251945395 | KUSH TRADERS | 07616978042 | SAI FOILS INTERNATIONAL | 27602903 | 2018-05-16 12:23:26 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94141 | 06251945395 | KUSH TRADERS | 07617100095 | T D INDUSTRIES PVT LTD | 79200450 | 2018-05-16 12:23:41 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94135 | 06251945395 | KUSH TRADERS | 07617100095 | T.D.INDUSTRIES PVT.LTD. | 42651810 | 2018-05-16 12:24:02 | (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC57 94143 | 06251945395 | KUSH TRADERS | 07617100095 | T D INDUSTRIES PVT LTD | 55151910 | 2018-05-16 12:24:15 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC57 94136 | 06251945395 | KUSH TRADERS | 07617100095 | T D INDUSTRIES PVT LTD | 114918300 | 2018-05-16 12:24:30 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC58 02477 | 06251945395 | KUSH TRADERS | 07860163929 | DEV RAJ RANGWALA IMPEX LLP | 3079482 | 2018-05-16 12:24:43 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC58 02486 | 06251945395 | KUSH TRADERS | 07860163929 | DEV RAJ RANGWALA | 1100682 | 2018-05-16 12:24:58 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC58 02568 | 06251945395 | KUSH TRADERS | 07850340135 | Gautam Auto Pvt Ltd | 14625000 | 2018-05-16 12:25:12 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC58 14613 | 06251945395 | KUSH TRADERS | 07060408615 | D & B IMPEX | 6505631 | 2018-05-16 12:25:25 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC58 14648 | 06251945395 | KUSH TRADERS | 07060408615 | D & B IMPEX | 8074668 | 2018-05-16 12:25:47 | Gurugram (W) | ETOGRW5 | Produce original invoice and GR to claim benefits of C forms. As TIN already canceled |
| HR06WC06 84592 | 06511947192 | ABC GLOBAL | 24073901655 | Swasthik Enterprises | 8943114.9 | 2016-03-09 12:52:44 | Gurugram (W) | ETOGRW6 | Wrongly issued not approved as per RC |
| HR06WC06 84598 | 06511947192 | ABC GLOBAL | 07210194987 | Bath Affair | 2575563.93 | 2016-03-09 12:53:34 | Gurugram (W) | ETOGRW6 | Wrongly issued, Not mentioned RC part |
| HR06WC07 04018 | 06511947192 | ABC GLOBAL | 07636942626 | Shri Sidhivinayak Enterprises | 19808234 | 2016-03-09 12:57:03 | Gurugram (W) | ETOGRW6 | Wrongly issued, Not mentioned in RC part |
| HR06WC07 04029 | 06511947192 | ABC GLOBAL | 07126918737 | Rakesh Trading Company | 4292903 | 2016-03-09 12:57:32 | Gurugram (W) | ETOGRW6 | Wrongly issued, Not mentioned in RC part |
| HR06WC04 42150 | | OM INTERNATIONAL | 07780323926 | Matta & Company | 867979 | 2016-03-22 16:28:18 | Gurugram (W) | ETOGRW6 | Wrongly issued |
| HR06WC04 42153 | | OM INTERNATIONAL | 07970361312 | Auto Zone | 1000013 | 2016-03-22 16:29:02 | (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42160 | 06831946240 | OM INTERNATIONAL | 07190376485 | Spares & Spares | 505992 | 2016-03-22 16:30:22 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42176 | | OM INTERNATIONAL | 07206914134 | A V TRADING CO | 6734753 | 2016-03-22 16:31:13 | (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42183 | 06831946240 | OM INTERNATIONAL | 07240188908 | PETROLUBE INDIA LTD | 32162794 | 2016-03-22 16:31:37 | (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42184 | | OM INTERNATIONAL | 07866917748 | KALPTARU ENTERPRISES | 9458629 | 2016-03-22 16:32:27 | (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42192 | 06831946240 | OM INTERNATIONAL | 07820430216 | Singh Overseas | 800246 | 2016-03-22 16:33:13 | (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42197 | 06831946240 | OM INTERNATIONAL | 07326927325 | Sandeep Exports | 1499990 | 2016-03-22 16:33:47 | Gurugram (W) | ETOGRW6 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 42203 | 06831946240 | OM INTERNATIONAL | 07290295144 | CRAZY TOYS INDIA | 5337928 | 2016-03-22 16:34:32 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC04 42208 | 06831946240 | OM INTERNATIONAL | 07876898585 | NIPUN ENTERPRISES | 7403509 | 2016-03-22 16:35:23 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 40210 | 06831946240 | OM INTERNATIONAL | 07776895827 | M/S SAI BABA AUTO TRADERS | 2300157 | 2016-03-22 16:35:57 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 40216 | 06831946240 | OM INTERNATIONAL | 07276951457 | ARIHANT TRADERS | 2983728 | 2016-03-22 16:36:32 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 40243 | 06831946240 | OM INTERNATIONAL | 07850322384 | SAMBHAV ENTERPRISES | 3760536 | 2016-03-22 16:37:09 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41507 | 06831946240 | OM INTERNATIONAL | 07136914318 | JATIN TRADERS | 10181435 | 2016-03-22 16:37:41 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41528 | 06831946240 | OM INTERNATIONAL | 07340008433 | DAYA RAM PREM SAGAR JAIN | 7445990 | 2016-03-22 16:38:16 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41537 | 06831946240 | OM INTERNATIONAL | 07240188908 | Petrolube India Ltd | 4766266 | 2016-03-22 16:38:43 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41542 | 06831946240 | OM INTERNATIONAL | 07040176117 | MINOCHA METAL P LTD | 2645982 | 2016-03-22 16:39:11 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41549 | 06831946240 | OM INTERNATIONAL | 07876912941 | A.N.S IMPEX | 1446208.7 | 2016-03-22 16:39:41 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41555 | 06831946240 | OM INTERNATIONAL | 07900290686 | R K ENTERPRISES | 2221127.52 | 2016-03-22 16:40:13 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41560 | 06831946240 | OM INTERNATIONAL | 07180318630 | ANISHA ENTERPRISES | 535500 | 2016-03-22 16:40:51 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC06 41569 | 06831946240 | OM INTERNATIONAL | 07830219963 | J.P. METALS | 19362866 | 2016-03-22 16:41:30 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC11 47844 | 06831946240 | OM INTERNATIONAL | 07456956984 | SHRI AMBEY TRADING CO | 7630106 | 2016-03-22 16:42:49 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC11 60771 | 06831946240 | OM INTERNATIONAL | 07930338927 | IMPORT EXPORT & TRADING CO. | 3586327 | 2016-03-22 16:44:08 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC12 18764 | 06831946240 | OM INTERNATIONAL | 07456956984 | SHRI AMBEY TRADING CO | 7630106 | 2016-05-31 16:32:38 | Gurugram (W) | ETOGRW6 | wrongly issued |
| HR06WC36 52438 | 06211952965 | NAVDURGA TRADERS | 07800402776 | asia exim trading co. pvt ltd | 37165393 | 2017-05-26 18:15:53 | Gurugram (W) | ETOGRW6 | NEED FURTHER VERIFICATION |
| HR06WC36 44484 | 06211952965 | NAVDURGA TRADERS | 07860468121 | rider hardware industries pvt ltd | 1819797 | 2017-06-02 12:25:18 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03869 | 06211952965 | NAVDURGA TRADERS | 07780348370 | m g baid securities pvt ltd | 7216888 | 2017-06-02 12:25:56 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03870 | 06211952965 | NAVDURGA TRADERS | 07040176117 | MINOCHA METALS PVT LTD | 5564580 | 2017-06-02 12:26:50 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03872 | 06211952965 | NAVDURGA TRADERS | 07250432518 | MORVEL HARDWARE INDIA LLP | 1100171 | 2017-06-02 12:27:13 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03873 | 06211952965 | NAVDURGA TRADERS | 07167144429 | MSG ENTERPRISES | 2602122 | 2017-06-02 12:27:38 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03874 | 06211952965 | NAVDURGA TRADERS | 07740466150 | OM SAI RAM TRADING | 1159740 | 2017-06-02 12:27:57 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03875 | 06211952965 | NAVDURGA TRADERS | 07900290686 | R.K. ENTERPRISES | 8828605 | 2017-06-02 12:28:20 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03877 | 06211952965 | NAVDURGA TRADERS | 07797134431 | shree balaji enterprises | 7344000 | 2017-06-02 12:36:35 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03878 | 06211952965 | NAVDURGA TRADERS | 07906910451 | s.p. enterprises | 1054908 | 2017-06-02 12:39:58 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 03880 | 06211952965 | NAVDURGA TRADERS | 07800323624 | surge electronics | 12462920 | 2017-06-02 12:40:34 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 44055 | 06211952965 | NAVDURGA TRADERS | 07457119777 | A&M International | 2556520 | 2017-06-02 12:41:01 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 44151 | 06211952965 | NAVDURGA TRADERS | 07180318630 | Anisha enterprises | 3618472 | 2017-06-02 12:41:23 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 44469 | 06211952965 | NAVDURGA TRADERS | 07487145902 | chetan guri | 3463300 | 2017-06-02 12:41:46 | Gurugram (W) | ETOGRW6 | description of goods mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|-----------------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 44501 | | NAVDURGA TRADERS | 07860468121 | rider hardware industries pvt ltd | 2030203 | 2017-06-02 12:42:50 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52082 | 06211952965 | NAVDURGA TRADERS | 07760447806 | AGGARWAL ENTERPRISES | 2166523 | 2017-06-02 12:43:12 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52099 | 06211952965 | NAVDURGA TRADERS | 07430170325 | AGGARWAL MARBLE INDUSTRIES | 2241531 | 2017-06-02 12:43:35 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52114 | 06211952965 | NAVDURGA TRADERS | 07520320189 | BATH SELECTION & TILES | 1532950 | 2017-06-02 12:43:58 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52127 | 06211952965 | NAVDURGA TRADERS | 07260330711 | JAIN MOTOR CO. | 1348976 | 2017-06-02 12:44:17 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52136 | 06211952965 | NAVDURGA TRADERS | 07350003820 | LAKSHMI MOTOR CO. | 2412168 | 2017-06-02 12:44:35 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52142 | 06211952965 | NAVDURGA TRADERS | 07350003820 | LAKSHMI MOTOR CO. | 3830660 | 2017-06-02 12:45:04 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC36 52159 | 06211952965 | NAVDURGA TRADERS | 07830376521 | RUSHABH AUTOMOBILES PVT LTD | 550850 | 2017-06-02 12:45:56 | Gurugram (W) | ETOGRW6 | description of goods mismatch |
| HR06WC37 77057 | 06211952965 | NAVDURGA TRADERS | 07800402776 | asia exim trading co. pvt ltd | 39409701 | 2017-09-26 11:13:29 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 77369 | 06211952965 | NAVDURGA TRADERS | 07900290686 | R.K. ENTERPRISES | 8655495 | 2017-09-26 11:14:43 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 77081 | 06211952965 | NAVDURGA TRADERS | 07780348370 | m g baid securities pvt ltd | 7275380 | 2017-09-26 11:15:08 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 77362 | 06211952965 | NAVDURGA TRADERS | 07040176117 | MINOCHA METALS PVT LTD | 5455470 | 2017-09-26 11:15:30 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80564 | 06211952965 | NAVDURGA TRADERS | 07487145902 | chetan guri | 3532566 | 2017-09-26 11:16:27 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80756 | 06211952965 | NAVDURGA TRADERS | 07520320189 | BATH SELECTION & TILES | 1563609 | 2017-09-26 11:16:48 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80703 | 06211952965 | NAVDURGA TRADERS | 07816923903 | Anisha internatinol | 2617200 | 2017-09-26 11:17:29 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80630 | 06211952965 | NAVDURGA TRADERS | 07880389928 | VASUDHA METAL & INDUSTRIES LTD | 10608612 | 2017-09-26 11:18:00 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80661 | 06211952965 | NAVDURGA TRADERS | 07830376521 | RUSHABH AUTOMOBILES PVT LTD | 2937133 | 2017-09-26 11:18:42 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80688 | 06211952965 | NAVDURGA TRADERS | 07830376521 | RUSHABH AUTOMOBILES PVT LTD | 5764508 | 2017-09-26 11:20:06 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80693 | 06211952965 | NAVDURGA TRADERS | 07780399974 | JMD International | 15901392 | 2017-09-26 11:20:28 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 84354 | 06211952965 | NAVDURGA TRADERS | 07457119777 | A&M International | 2556520 | 2017-09-26 11:21:27 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84382 | 06211952965 | NAVDURGA TRADERS | 07760447806 | AGGARWAL ENTERPRISES | 2166523 | 2017-09-26 11:21:56 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 80697 | 06211952965 | NAVDURGA TRADERS | 07180318630 | anisha enterprises | 1001273 | 2017-09-26 11:22:20 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 86194 | 06211952965 | NAVDURGA TRADERS | 07967142922 | cloud tail | 526014 | 2017-09-26 11:22:44 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 86192 | 06211952965 | NAVDURGA TRADERS | 07960323730 | RUSHABH AUTOMOBILES PVT LTD | 550850 | 2017-09-26 11:27:08 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 86193 | 06211952965 | NAVDURGA TRADERS | 07970245785 | super classic | 2647217 | 2017-09-26 11:27:34 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 86198 | 06211952965 | NAVDURGA TRADERS | 07570314875 | Euro power tech | 4865766 | 2017-09-26 11:29:12 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84397 | 06211952965 | NAVDURGA TRADERS | 07906910451 | s.p. enterprises | 1034224 | 2017-09-26 11:30:14 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84387 | 06211952965 | NAVDURGA TRADERS | 07430170325 | AGGARWAL MARBLE INDUSTRIES | 2241531 | 2017-09-26 11:31:19 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 85767 | 06211952965 | NAVDURGA TRADERS | 07800323624 | surge electronics | 12218550 | 2017-09-26 11:31:44 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84388 | 06211952965 | NAVDURGA TRADERS | 07260330711 | JAIN MOTOR CO. | 1348976 | 2017-09-26 11:32:15 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84414 | 06211952965 | NAVDURGA TRADERS | 07860468121 | rider hardware industries pvt ltd | 1819797 | 2017-09-26 11:32:46 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84389 | 06211952965 | NAVDURGA TRADERS | 07350003820 | LAKSHMI MOTOR CO. | 2412168 | 2017-09-26 11:33:26 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84452 | 06211952965 | NAVDURGA TRADERS | 07707130164 | Bala ji impex | 2086119 | 2017-09-26 11:33:55 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84431 | 06211952965 | NAVDURGA TRADERS | 07726937387 | byts overseas | 1379978 | 2017-09-26 11:34:18 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC37 84412 | 06211952965 | NAVDURGA TRADERS | 07860468121 | rider hardware industries pvt ltd | 2030203 | 2017-09-26 11:34:37 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC37 84391 | 06211952965 | NAVDURGA TRADERS | 07350003820 | LAKSHMI MOTOR CO. | 3830660 | 2017-09-26 11:36:15 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC38 22656 | 06211952965 | NAVDURGA TRADERS | 07830270403 | shri giriraj trading co | 1586090 | 2017-09-26 11:36:33 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC38 21389 | 06211952965 | NAVDURGA TRADERS | 07276918800 | Shree rudra confectionry pvt ltd | 1951218 | 2017-09-26 11:37:41 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC38 21390 | 06211952965 | NAVDURGA TRADERS | 07740466150 | Om sai ram trading co | 13885892 | 2017-09-26 11:38:02 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC38 21391 | 06211952965 | NAVDURGA TRADERS | 07376983897 | Pankaj Electronices | 803454 | 2017-09-26 11:39:08 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC38 51344 | 06211952965 | NAVDURGA TRADERS | 07880389928 | vasudha metals and industries Ltd | 10608562 | 2017-09-26 11:39:51 | Gurugram (W) | ETOGRW6 | firm not found at proper address hence c form cancelled |
| HR06WC43 57396 | 06821947458 | RAJESH TRADERS | 07900352475 | RAJAT INDUSTRIES PVT LTD | 45088064 | 2018-01-25 15:52:26 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57404 | 06821947458 | RAJESH TRADERS | 07656903847 | JAPSONS INTERNATIONAL | 37346943 | 2018-01-25 15:53:07 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57401 | 06821947458 | RAJESH TRADERS | 29440849684 | RAJNANDINI FOODS PRIVATE LIMITED | 16292157 | 2018-01-25 15:53:23 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57405 | 06821947458 | RAJESH TRADERS | 07626969743 | GSK ENTERPRISES | 7088675.33 | 2018-01-25 15:53:43 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57406 | 06821947458 | RAJESH TRADERS | 07286957708 | SHRINIVAS SALES CORPORATION | 14323869.79 | 2018-01-25 15:53:59 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57411 | 06821947458 | RAJESH TRADERS | 07706959999 | VIKRUTI ENTERPRISES | 2394372.48 | 2018-01-25 15:54:15 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57412 | 06821947458 | RAJESH TRADERS | 07856939886 | S K SALES CORP | 6337280.4 | 2018-01-25 15:54:36 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC43 57415 | 06821947458 | RAJESH TRADERS | 07816944467 | HPL INFOSYSTEM | 2988794.41 | 2018-01-25 15:54:56 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 62230 | 06551952307 | RADHIKA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | 23909221 | 2018-02-07 15:10:47 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 62300 | 06551952307 | RADHIKA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | 1247999 | 2018-02-07 15:11:03 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 62460 | 06551952307 | RADHIKA ENTERPRISES | 07320174605 | Zain marketing co. | 710130.16 | 2018-02-07 15:11:22 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 62573 | 06551952307 | RADHIKA ENTERPRISES | 08392113289 | LAFARGE INDIA LIMITED | 11816595 | 2018-02-07 15:11:36 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 63148 | 06551952307 | RADHIKA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | 35233335 | 2018-02-07 15:11:50 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC45 63427 | 06551952307 | RADHIKA ENTERPRISES | 08392113289 | NUVOCO VISTAS CORP LIMITED | 545652 | 2018-02-07 15:12:05 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14948 | 06201954970 | RAMANUJ TRADING CO. | 09160702190 | S.K. INDUSTRIES | 5089775 | 2018-02-13 09:02:02 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14949 | 06201954970 | RAMANUJ TRADING CO. | 07870270187 | VANDANA TIMBERS | 6655054 | 2018-02-13 09:02:26 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14950 | 06201954970 | RAMANUJ TRADING CO. | 07870270187 | VANDANA TIMBERS | 5064956 | 2018-02-13 09:02:42 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14951 | 06201954970 | RAMANUJ TRADING CO. | 07610471993 | WIDE IMPEX | 5032152 | 2018-02-13 09:02:59 | Gurugram (W) | ETOGRW6 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC42 14952 | 06201954970 | RAMANUJ TRADING CO. | 07610471993 | WIDE IMPEX | 5297690 | 2018-02-13 09:03:17 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14953 | | RAMANUJ TRADING CO. | 07480132322 | SAPOLEY ELECTRICALS INDIA | 1410252 | 2018-02-13 09:03:31 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC42 14954 | 06201954970 | RAMANUJ TRADING CO. | 07080395703 | SHREE GANESHA ENTERPRISES | 2956769 | 2018-02-13 09:03:46 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25903 | 06201954970 | RAMANUJ TRADING CO. | 07480132322 | SAPOLEY ELECTRICALS INDIA | 3890475 | 2018-02-13 09:03:59 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25778 | 06201954970 | RAMANUJ TRADING CO. | 07177174445 | BHARAT OVERSEAS | 8900973 | 2018-02-13 09:04:17 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25788 | 06201954970 | RAMANUJ TRADING CO. | 07870270187 | VANDANA TIMBER | 5136033 | 2018-02-13 09:04:34 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25798 | 06201954970 | RAMANUJ TRADING CO. | 07467171424 | BRAHMA INDUSTRIES PVT LTD | 747915 | 2018-02-13 09:04:53 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25807 | 06201954970 | RAMANUJ TRADING CO. | 08944351989 | HOME HARDWARE | 332353 | 2018-02-13 09:05:08 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25997 | 06201954970 | RAMANUJ TRADING CO. | 07290457910 | KLM OVERSEAS | 5843840 | 2018-02-13 09:06:12 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25818 | 06201954970 | RAMANUJ TRADING CO. | 09488829790 | CM WORLD | 2822590 | 2018-02-13 09:06:27 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25814 | 06201954970 | RAMANUJ TRADING CO. | 09665800432 | ROHIT PLYWOOD CO | 904781 | 2018-02-13 09:06:42 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25825 | 06201954970 | RAMANUJ TRADING CO. | 07456307698 | SWASTIK LAMINATES | 903593 | 2018-02-13 09:06:57 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25889 | 06201954970 | RAMANUJ TRADING CO. | 07360191752 | OM OIL COMPANY | 9172576 | 2018-02-13 09:07:18 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26084 | 06201954970 | RAMANUJ TRADING CO. | 07580312881 | S.S TRADERS | 8158823 | 2018-02-13 09:07:47 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25832 | 06201954970 | RAMANUJ TRADING CO. | 09366301623 | M.K. TIMBER & PLYWOOD | 1242197 | 2018-02-13 09:08:15 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25833 | 06201954970 | RAMANUJ TRADING CO. | 09666109359 | GALAXY WOODEN WORKS | 866712 | 2018-02-13 09:08:29 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25898 | 06201954970 | RAMANUJ TRADING CO. | 09689101048 | inter decor incorporation | 9899465 | 2018-02-13 09:08:47 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25968 | 06201954970 | RAMANUJ TRADING CO. | 07956922371 | PLY & DECOR | 7542408 | 2018-02-13 09:09:03 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26031 | 06201954970 | RAMANUJ TRADING CO. | 07956981735 | AAA IMPEX | 7863895 | 2018-02-13 09:09:18 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25999 | 06201954970 | RAMANUJ TRADING CO. | 07290071171 | ELAN ELECTONICS INDIA | 4624259 | 2018-02-13 09:09:33 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26038 | 06201954970 | RAMANUJ TRADING CO. | 07290457910 | KLM OVERSEAS | 7258690 | 2018-02-13 09:09:49 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26110 | 06201954970 | RAMANUJ TRADING CO. | 24011004898 | A.P. TIMBER | 9702942 | 2018-02-13 09:10:05 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26056 | 06201954970 | RAMANUJ TRADING CO. | 24010401919 | JAY BHOLENATH SAW MILL | 9971214 | 2018-02-13 09:10:20 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26074 | 06201954970 | RAMANUJ TRADING CO. | 07610471993 | WIDE IMPEX | 8365968 | 2018-02-13 09:10:36 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26047 | 06201954970 | RAMANUJ TRADING CO. | 07926974428 | ROYAL BLANKETS | 5557890 | 2018-02-13 09:10:53 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25990 | 06201954970 | RAMANUJ TRADING CO. | 07290071171 | ELAN ELECTONIC INDIA | 7662810 | 2018-02-13 09:11:08 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26026 | 06201954970 | RAMANUJ TRADING CO. | 07290457910 | KLM OVERSEAS | 7841741 | 2018-02-13 09:11:24 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26097 | 06201954970 | RAMANUJ TRADING CO. | 24011004898 | A.P. TIMBER | 6882268 | 2018-02-13 09:11:39 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26079 | 06201954970 | RAMANUJ TRADING CO. | 24010401919 | JAY BHOLENATH SAW MILL | 9320563 | 2018-02-13 09:11:55 | Gurugram (W) | ETOGRW6 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC51 26067 | 06201954970 | RAMANUJ TRADING CO. | 24010401919 | JAY BHOLENATH SAW MILL | 9972128 | 2018-02-13 09:12:15 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26123 | 06201954970 | RAMANUJ TRADING CO. | 24011004898 | A.P. TIMBER | 9145747 | 2018-02-13 09:12:33 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26092 | 06201954970 | RAMANUJ TRADING CO. | 07580312881 | S.S. TRADERS | 6804403 | 2018-02-13 09:12:50 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26068 | 06201954970 | RAMANUJ TRADING CO. | 07610471993 | WIDE IMPEX | 9604315 | 2018-02-13 09:13:07 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26100 | 06201954970 | RAMANUJ TRADING CO. | 07580312881 | S.S.TRADERS | 5811868 | 2018-02-13 09:13:24 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25956 | 06201954970 | RAMANUJ TRADING CO. | 09590701983 | JAIN TIMBER & PLYWOOD | 4053378 | 2018-02-13 09:13:45 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25931 | 06201954970 | RAMANUJ TRADING CO. | 07030333505 | KESHAV PLYWOOD | 5965000 | 2018-02-13 09:14:04 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25841 | 06201954970 | RAMANUJ TRADING CO. | 09665800507 | JAIN BROTHERS | 1364980 | 2018-02-13 09:16:46 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25849 | 06201954970 | RAMANUJ TRADING CO. | 07640334576 | SHRI VIJAY LAXMI TRADERS | 458799 | 2018-02-13 09:17:19 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25856 | 06201954970 | RAMANUJ TRADING CO. | 08882351261 | JAI SHREE LAMINATES | 1183200 | 2018-02-13 09:17:33 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25853 | 06201954970 | RAMANUJ TRADING CO. | 29670571701 | MAHADEV GLASS & PLYWOOD | 1694421 | 2018-02-13 09:17:48 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25861 | 06201954970 | RAMANUJ TRADING CO. | 09288900434 | EM PEE PLYWOOD CORPORATION | 3083286 | 2018-02-13 09:18:02 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25874 | 06201954970 | RAMANUJ TRADING CO. | 09266111751 | STONE HILL & CO | 776475 | 2018-02-13 09:18:17 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25888 | 06201954970 | RAMANUJ TRADING CO. | 08934700661 | VISHAL TIMBER | 597790 | 2018-02-13 09:18:33 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25920 | 06201954970 | RAMANUJ TRADING CO. | 09888810082 | EKTA ENTERPRISES | 1987073 | 2018-02-13 09:18:51 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25933 | 06201954970 | RAMANUJ TRADING CO. | 08113509952 | SHREE SHYAM PLYWOOD | 4090165 | 2018-02-13 09:19:05 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25913 | 06201954970 | RAMANUJ TRADING CO. | 07096961838 | S B SALES CORPORATION | 3234553 | 2018-02-13 09:19:26 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25945 | 06201954970 | RAMANUJ TRADING CO. | 07576978646 | kumar plywood & laminates | 2172141 | 2018-02-13 09:19:40 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25985 | 06201954970 | RAMANUJ TRADING CO. | 07080395703 | SHREE GANESHA ENTERPRISES | 9157991 | 2018-02-13 09:19:54 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25980 | 06201954970 | RAMANUJ TRADING CO. | 09389203133 | SUBHASH KANSAL & CO | 4902885 | 2018-02-13 09:20:09 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26016 | 06201954970 | RAMANUJ TRADING CO. | 07760355462 | PACIFIC WORLD | 2985897 | 2018-02-13 09:20:26 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26023 | 06201954970 | RAMANUJ TRADING CO. | 07890251358 | KAMAAKASHI MARKETING | 2881703 | 2018-02-13 09:20:46 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26052 | 06201954970 | RAMANUJ TRADING CO. | 07926974428 | ROYAL BLANKETS | 5015850 | 2018-02-13 09:21:01 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26108 | 06201954970 | RAMANUJ TRADING CO. | 09966111733 | STONE HILL TRADING CO | 8465327 | 2018-02-13 09:21:15 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 26116 | 06201954970 | RAMANUJ TRADING CO. | 24011004898 | A.P. TIMBER | 9848900 | 2018-02-13 09:21:30 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC52 35396 | 06201954970 | RAMANUJ TRADING CO. | 07080395703 | SHREE GENESHA ENTERPRISES | 656148 | 2018-02-13 09:21:44 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25502 | 06921954849 | KRISHNA SALES CORPORATION | 07296988209 | MJ BIZCRAFTS LLP | 12803550 | 2018-02-14 09:23:11 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25459 | 06921954849 | KRISHNA SALES CORPORATION | 07786897034 | SHRI SHYAM INDUSTRIES | 11670926.7 | 2018-02-14 09:23:47 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25445 | 06921954849 | KRISHNA SALES CORPORATION | 07610234731 | SANDEEP ENTERPRISES | 907371.6 | 2018-02-14 09:24:19 | Gurugram (W) | ETOGRW6 | mismatch |

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|-------------------|-------------------|---------------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|----------|
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| HR06WC42 19787 | 06921954849 | KRISHNA SALES CORPORATION | 07337141571 | SWASTIK ENTERPRISES | 3446640 | 2018-02-14 09:24:46 | (W) | ETOGRW6 | mismatch |
| HR06WC42 19824 | 06921954849 | KRISHNA SALES CORPORATION | 07517141375 | JSSR TRANSPORT PVT. LTD. | 1739916 | 2018-02-14 09:25:12 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25393 | 06921954849 | KRISHNA SALES CORPORATION | 07126893129 | AV ENTERPRISES | 4175778 | 2018-02-14 09:25:37 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25400 | 06921954849 | KRISHNA SALES CORPORATION | 07170250105 | J K POWER SYSTEMS | 2092963.5 | 2018-02-14 09:26:05 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25413 | 06921954849 | KRISHNA SALES CORPORATION | 07787128277 | M/s Vidhi Enterprises | 1238994 | 2018-02-14 09:26:28 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25428 | 06921954849 | KRISHNA SALES CORPORATION | 07370038923 | RAHI AUTO HOUSE (INDIA) | 1225636.6 | 2018-02-14 09:26:54 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC51 25438 | 06921954849 | KRISHNA SALES CORPORATION | 07260186763 | RAJHANS MARBLE & TILES | 1352026.32 | 2018-02-14 09:27:19 | Gurugram (W) | ETOGRW6 | mismatch |
| 18915 | 06831946240 | OM INTERNATIONAL | 07136914318 | JATIN TRADERS | 3822450 | 2018-02-20 18:13:47 | Gurugram (W) | ETOGRW6 | mismatch |
| 18918 | 06831946240 | OM INTERNATIONAL | 07140145992 | SHIVA ELECTRICAL | 1380250 | 2018-02-20 18:14:08 | (W) | ETOGRW6 | mismatch |
| HR06WC31 18930 | 06831946240 | OM INTERNATIONAL | 07350003820 | LAKSHMI MOTOR COMPANY | 1142413 | 2018-02-20 18:14:23 | (W) | ETOGRW6 | mismatch |
| HR06WC31 18928 | 06831946240 | OM INTERNATIONAL | 07890347582 | NIDHI IMPEX & CO. | 1511306 | 2018-02-20 18:14:42 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 19050 | 06831946240 | OM INTERNATIONAL | 07826307931 | SANCHA IMPEX(P) LTD. | 7332649.9 | 2018-02-20 18:15:15 | (W) | ETOGRW6 | mismatch |
| 19061 | 06831946240 | OM INTERNATIONAL | 07160457545 | SAHEJ ENTERPRISES | 5171515 | 2018-02-20 18:15:33 | (W) | ETOGRW6 | mismatch |
| 19065 | 06831946240 | OM INTERNATIONAL | 07296901329 | evershell | 6978174 | 2018-02-20 18:15:48 | (W) | ETOGRW6 | mismatch |
| 72115 | 06831946240 | OM INTERNATIONAL | 07550355626 | JAIN IMPEX | 881116 | 2018-02-20 18:16:05 | (W) | ETOGRW6 | mismatch |
| 72145 | 06831946240 | OM INTERNATIONAL | 07350003820 | LAKSHMI MOTOR COMPANY | 642710 | 2018-02-20 18:16:22 | (W) | ETOGRW6 | mismatch |
| 73406 | 06831946240 | OM INTERNATIONAL | 07826307931 | SNCHA IMPEX PVT LTD | 2851409 | 2018-02-20 18:16:37 | (W) | | mismatch |
| HR06WC31 73420 | 06831946240 | OM INTERNATIONAL | 07400188626 | OMEGA AUTOMOBILES | 2565356 | 2018-02-20 18:16:54 | (W) | ETOGRW6 | mismatch |
| HR06WC31 73438 | 06831946240 | OM INTERNATIONAL | 07720349470 | SHIV MADHAV OVERSEAS | 2595900 | 2018-02-20 18:17:11 | (W) | ETOGRW6 | mismatch |
| HR06WC31 73449 | 06831946240 | OM INTERNATIONAL | 07616943607 | SILVER ENTERPRISES | 1200428 | 2018-02-20 18:17:29 | (W) | ETOGRW6 | mismatch |
| HR06WC31 73357 | 06831946240 | OM INTERNATIONAL | 07830376521 | RUSHABH AUTOMOBILES PVT. LTD. | 3980020 | 2018-02-20 18:17:45 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73398 | 06831946240 | OM INTERNATIONAL | 07276951457 | ARIHANT TRADERS | 1287433 | 2018-02-20 18:18:01 | (W) | ETOGRW6 | mismatch |
| HR06WC31 72133 | 06831946240 | OM INTERNATIONAL | 07380203963 | DESIGN | 1523839 | 2018-02-20 18:18:23 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73375 | 06831946240 | OM INTERNATIONAL | 07830419201 | BALAJI PROJECTS | 1727259 | 2018-02-20 18:18:42 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73464 | 06831946240 | OM INTERNATIONAL | 07780109944 | VINU AUTO PARTS | 3755040 | 2018-02-20 18:18:57 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73382 | 06831946240 | OM INTERNATIONAL | 07850367198 | RADHIKA IMPEX | 2216765 | 2018-02-20 18:19:15 | (W) | ETOGRW6 | mismatch |
| HR06WC31 73394 | 06831946240 | OM INTERNATIONAL | 07140145992 | SHIVA ELECTRICAL | 2067446 | 2018-02-20 18:19:31 | Gurugram (W) | ETOGRW6 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC31 73364 | 06831946240 | OM INTERNATIONAL | 07390295380 | MANOJ ENTERPRISES | 4146247 | 2018-02-20 18:19:48 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73401 | 06831946240 | OM INTERNATIONAL | 07470111424 | BANSAL INDUSTRIES | 6224857 | 2018-02-20 18:20:36 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73413 | 06831946240 | OM INTERNATIONAL | 07410234065 | KIDS TOYS | 6830966.9 | 2018-02-20 18:20:50 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73461 | 06831946240 | OM INTERNATIONAL | 07850322384 | Sambhav enterprises | 2949998 | 2018-02-20 18:21:08 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73447 | 06831946240 | OM INTERNATIONAL | 07270198058 | DIP CRAFT INDUSTRIES | 4773700 | 2018-02-20 18:21:23 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC31 73268 | 06831946240 | OM INTERNATIONAL | 07296901329 | EVERSHELL OVERSEAS | 11971638 | 2018-02-20 18:21:38 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC36 80704 | 06831946240 | OM INTERNATIONAL | 01281030945 | Adhay SVN Enterprises | 12861732 | 2018-02-20 18:21:54 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC36 80711 | 06831946240 | OM INTERNATIONAL | 01281030945 | Adhay SVN Enterprises | 10970663 | 2018-02-20 18:22:09 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC36 80718 | 06831946240 | OM INTERNATIONAL | 01281030945 | Adhay SVN Enterprises | 16537196 | 2018-02-20 18:23:04 | Gurugram (W) | ETOGRW6 | mismatch |
| HR06WC37 85965 | 06511946804 | SHREE BALAJI ENTERPRISES | 07100397341 | CEDAR DESIGNS | 3728865 | 2018-02-22 13:28:27 | Gurugram (W) | ETOGRW6 | not verified |
| HR06WC36 43188 | 06511946804 | SHREE BALAJI ENTERPRISES | 09573300498 | Nitika PaperLtd | 372325 | 2018-02-22 13:32:01 | Gurugram (W) | ETOGRW6 | not verified |
| HR06WC07 98684 | 06601927500 | AIR CARE ENGINEERS | 25000009776 | Mehta Tubes Ltd | 507367 | 2016-02-19 17:27:52 | Gurugram (W) | ETOGRW4 | On request of the dealer as the product is exempted from sales tax in selling state, fresh C-form requested without tax amount |
| HR06WC15 65042 | 06251950571 | AAKRITI ENTERPRISES | 07940200163 | KHOOBSURAT DISTRIBUTORS | 52876 | 2016-06-03 16:35:29 | Gurugram (W) | ETOGRW14 | NOT VERIFIED |
| HR06WC15 65051 | 06251950571 | AAKRITI ENTERPRISES | 07410118247 | SANTOSHI TRADERS | 28763 | 2016-06-03 16:35:58 | Gurugram (W) | ETOGRW14 | NOT VERIFIED |
| HR06WC15 65046 | 06251950571 | AAKRITI ENTERPRISES | 07840353575 | JAI DEVA OIL CO | 117738.6 | 2016-06-03 16:36:29 | Gurugram (W) | ETOGRW14 | NOT VERIFIED |
| HR06WC15 65049 | 06251950571 | AAKRITI ENTERPRISES | 07950279940 | GANPATI INDUSTRIAL SERVICES | 28051 | 2016-06-03 16:36:53 | Gurugram (W) | ETOGRW14 | NOT VERIFIED |
| HR06WC18 03958 | 06141938423 | JADE eSERVICES PVT LTD. | 27020762066 | GAS JEANS PVT LTD | 6225541.23 | 2017-03-01 12:15:04 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC11 69216 | 06141938423 | JADE eSERVICES PVT LTD. | 27020762066 | Gas Jeans Pvt Ltd | 10041719.1 8 | 2017-03-01 12:15:45 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC26 10371 | 06141938423 | JADE eSERVICES PVT LTD. | 27020762066 | Gas Jeans Pvt Ltd | 14125694.9 3 | 2017-03-01 12:16:56 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC28 45465 | 06141938423 | JADE eSERVICES PVT LTD. | 09765718163 | R B PLASTIC | 953700 | 2017-03-01 12:18:36 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC13 03530 | 06141938423 | JADE eSERVICES PVT LTD. | 07040180288 | R.B. Plastic | 519996 | 2017-03-01 12:46:53 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC28 45434 | 06141938423 | JADE eSERVICES PVT LTD. | 09765718163 | R B PLASTIC | 1283160 | 2017-03-01 12:48:10 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC24 16122 | 06141938423 | JADE eSERVICES PVT LTD. | 27960377235 | TAO DESIGN STUDIO PVT LTD | 611827.77 | 2017-03-01 12:49:08 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------|
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| HR06WC17 86449 | 06141938423 | JADE eSERVICES PVT LTD. | 09265802508 | AUREOLE INSPECS INDIA PRIVATE LIMITED | 490671 | 2017-03-01 12:49:56 | Gurugram (W) | ETOGRW14 | DEALER REQUEST |
| HR06WC27 77453 | 06621943203 | S.B RENOVO POWER PRIVATE LIMITED | 10050503196 | TOWER VISION INDIA (P) LTD. | 946000 | 2017-03-23 14:48:32 | Gurugram (W) | ETOGRW11 | dealer request |
| HR06WC14 39191 | 06351943691 | PRUDENT CONTRACTS PRIVATE LIMITED | 08630853903 | SHRI RATHI STEEL (DAKSHIN) LIMITED | 2437657 | 2017-04-19 12:22:40 | Gurugram (W) | ETOGRW21 | Dealer Request |
| HR06WC25 14857 | 06611947137 | MKG ENGINEERING SERVICES PVT LTD | 08832112853 | Ultratech Cement Ltd. | 3447000 | 2017-05-12 11:58:25 | Gurugram (W) | ETOGRW21 | dealer request |
| HR06WC36 11743 | 06061943608 | ILD MILLENNIUM PVT LTD | 22831701148 | MONNET ISPAT & ENERGY LTD | 10400902 | 2017-05-24 16:52:28 | Gurugram (W) | ETOGRW7 | issued by mistake |
| HR06WC36 13685 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | MONNET ISPAT & ENERGY LTD | 2215891.24 | 2017-05-26 12:48:32 | Gurugram (W) | ETOGRW7 | issued by mistake |
| HR06WC36 82801 | 06051950416 | AROOPA IMPEX PRIVATE LIMITED | 07297131020 | HOTSPOT SALES & SOLUTIONS PVT LTD | 8613900 | 2017-05-29 17:12:27 | Gurugram (W) | ETOGRW7 | ISSUED BY MISTAKE |
| HR06WC20 52507 | 06821925245 | GLS FILMS INDUSTRIES PVT. LTD. | 27110386481 | M/s Reliance Industries Ltd | 4522619 | 2017-06-19 13:45:42 | Gurugram (W) | ETOGRW14 | Cancel |
| HR06WC31 85550 | 06671921981 | RAMSONS ORGANIC LTD. | 08400058969 | WONDER CEMENT LIMITED | 674166 | 2017-06-27 16:55:54 | Gurugram (W) | ETOGRW7 | mismatch |
| HR06WC18 89688 | 06541945090 | RIYANSH ENTERPRISES | 26000002473 | SUDHIR GENSETS LTD. ATHAL UNIT | 433500 | 2017-06-28 14:26:05 | Gurugram (W) | ETOGRW14 | mismatch |
| HR06WC41 18507 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENETRPRISES | 1999999.68 | 2017-07-17 10:47:34 | Gurugram (W) | ETOGRW7 | |
| HR06WC41 19609 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 1445390.24 | 2017-07-17 10:48:28 | Gurugram (W) | ETOGRW7 | |
| HR06WC41 19593 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 6730243.46 | 10:49:27 | Gurugram (W) | ETOGRW7 | |
| HR06WC41 19170 | 06641945229 | CORE TRADING CO. | 05007814054 | KIRAN UDYOG PVT. LTD. | 35069221 | 2017-07-18 11:48:28 | (W) | ETOGRW7 | |
| HR06WC41 19146 | 06641945229 | CORE TRADING CO. | 07760104426 | CHANDER PRAKASH & CO. | 4635900 | 2017-07-18 11:49:51 | (W) | ETOGRW7 | |
| HR06WC42 30753 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 6730243.06 | 11:50:41 | (W) | ETOGRW7 | , |
| HR06WC41 18473 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 2988049.2 | 2017-07-18 11:52:44 | Gurugram (W) | ETOGRW7 | |
| HR06WC42 29226 | 06641945229 | CORE TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 1445390.24 | 2017-07-18 11:53:50 | Gurugram (W) | ETOGRW7 | |
| HR06WC42 30003 | 06641945229 | TRADING CO. | 07450307957 | ROSHAN ENTERPRISES | 1999999.68 | 2017-07-18 11:54:37 | Gurugram (W) | ETOGRW7 | . NEEDO |
| 81301 | | R.V. INTERNATIONAL | 07800323624 | SURGE ELECTRONICS | | 2017-07-18 14:13:50 | (W) | ETOGRW7 | NEEDS VERIFICATION. |
| HR06WC38 80825 | 06241947195 | R.V. INTERNATIONAL | 07650402325 | Singhania Alu-Foil Container MFG Co. | 7288300 | 2017-07-18 14:14:29 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 81340 | 06241947195 | R.V. INTERNATIONAL | 07066892677 | FORTUNE FIBERGLASS | | 2017-07-18 14:14:58 | (W) | | |
| HR06WC38 60050 | 06241947195 | R.V. INTERNATIONAL | 07726895515 | RADIUS TRADE AND SALES PRIVATE LIMITED | 7142345 | 2017-07-18 14:15:34 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 60049 | 06241947195 | R.V. INTERNATIONAL | 07710447300 | BELLSTAR TRADING PRIVATE LIMITED | 6746637 | 2017-07-18 14:16:04 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 80719 | 06241947195 | R.V. INTERNATIONAL | 07800323624 | Surge Electronics | 5731125 | 2017-07-18 14:16:35 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 81326 | 06241947195 | R.V. INTERNATIONAL | 07800323624 | SURGE ELECTRONICS | 4576852 | 2017-07-18 14:17:17 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC34 16581 | 06631905804 | ENKAY (INDIA) RUBBER CO.PVT. LTD. | 32150322101 | HARRISONS MALAYALAM LTD | 2287044 | 2017-08-16 14:55:56 | Gurugram (W) | ETOGRW7 | wrong bill date entered |
| HR06WC43 93917 | 06061946324 | SHIVAM ENTERPRISES | 09388900212 | AZAD ENGINEERING COMPANY | 7229250 | 2017-08-17 16:22:58 | Gurugram (W) | ETOGRW7 | NOT VERIFIED IN RETURN |
| HR06WC38 29663 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 11644161 | 2017-08-17 16:53:08 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 28930 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 11064276 | 2017-08-17 16:53:58 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 28863 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 10226639 | 2017-08-17 16:55:34 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 29651 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 9928170 | 2017-08-17 16:57:29 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 29672 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 9198454 | 2017-08-17 16:58:49 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 29684 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 9294684 | 2017-08-17 16:59:23 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 28189 | 06321951474 | KAMDHENU OVERSEAS | 07220273891 | SHREE RANI SATI TRADECORP PVT LTD | 6775550 | 2017-08-17 16:59:59 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 28790 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 5685340 | 2017-08-17 17:01:44 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 28939 | 06321951474 | KAMDHENU OVERSEAS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 5473741 | 2017-08-17 17:02:15 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 23380 | 06321951474 | KAMDHENU OVERSEAS | 07120301785 | VIDEOCON INDUSTRIES LTD | 4084512 | 2017-08-17 17:05:50 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC38 24197 | 06321951474 | KAMDHENU OVERSEAS | 07250432518 | MORVEL HARDWARE INDIA PVT LTD | 2786840 | 2017-08-17 17:06:29 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 15941 | 06171950897 | Sagar Enterprises | 07200295533 | Royal Enterprises | 3580200 | 2017-08-17 17:10:39 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 16155 | 06171950897 | Sagar Enterprises | 07140407019 | MAHALAXMI ENTERPRISES | 10946487 | 2017-08-17 17:12:24 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 16143 | 06171950897 | Sagar Enterprises | 07260058917 | Sachdeva Provision Store | 10577837 | 2017-08-17 17:13:21 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 16060 | 06171950897 | Sagar Enterprises | 07260058917 | Sachdeva Provision Store | 16068162 | 2017-08-17 17:13:52 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 15960 | 06171950897 | Sagar Enterprises | 07166892428 | Peeter & Sons | 5349900 | 2017-08-17 17:14:28 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC37 15986 | 06171950897 | Sagar Enterprises | 07140407019 | Mahaluxmi Enterprises | 6407946 | 2017-08-17 17:15:32 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC14 99296 | 06151947196 | KING ENTERPRISES | 07186904251 | ALLIANCE TRADERS | 3500640 | 2017-08-17 17:19:22 | Gurugram (W) | ETOGRW14 | NEEDS VERIFICATION |
| HR06WC14 64077 | 06151947196 | KING ENTERPRISES | 07586939986 | DOVES INTERNATIONAL | 23384092.5 1 | 2017-08-17 17:21:52 | Gurugram (W) | ETOGRW14 | NEEDS VERIFICATION |
| HR06WC14 63774 | 06151947196 | KING ENTERPRISES | 07080189578 | SHRI NARAYAN ENTERPRISES | 15053160 | 2017-08-17 17:23:44 | (W) | ETOGRW14 | NEEDS VEIFICATION |
| HR06WC14 98532 | 06151947196 | KING ENTERPRISES | 07800323624 | SURGE ELECTRONICS | 13847275 | 2017-08-17 17:24:20 | Gurugram (W) | ETOGRW14 | NEEDS VERIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 99503 | | KING ENTERPRISES | 09382100086 | M/S AGRAWAL AUTO SPERES | 4804164 | 2017-08-17 17:24:57 | Gurugram (W) | | NEEDS VERIFICATION |
| HR06WC14 98859 | | KING ENTERPRISES | 07080189578 | SHRI NARAYAN ENTERPRISES | 4443672 | 2017-08-17 17:25:33 | Gurugram (W) | ETOGRW14 | NEEDS VERIFICATION |
| HR06WC32 60687 | 06981946982 | SHANKAR TRADING COMPANY | 07960129439 | ESQUIRE ELECRO VISION PVT LTD | 10252255 | 2017-08-17 17:29:40 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC32 60685 | 06981946982 | SHANKAR TRADING COMPANY | 07960129439 | ESQUIRE ELECTROVISION PRIVATE LIMITED | 10377344 | 2017-08-17 17:30:12 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC32 60686 | 06981946982 | SHANKAR TRADING COMPANY | 09565702880 | M/S MANI AUTO AGENCY | 3037572 | 2017-08-17 17:31:36 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC39 66170 | 06171950897 | Sagar Enterprises | 07140407019 | Mahaluxmi Enterprises | 2197717.78 | 2017-08-31 13:57:28 | Gurugram (W) | ETOGRW7 | |
| HR06WC47 14763 | 06641940961 | RASARIO COSMETICS PVT. LTD. | 02030201526 | EAKTA MANUFEACTURIN G | 10658919.4 | 2017-09-12 12:34:30 | Gurugram (W) | ETOGRW7 | |
| HR06WC46 07651 | 06501942299 | AGARWAL STEEL INDIA | 07150112764 | GOEL IRON STORE | 97514 | 2017-09-12 19:16:33 | Gurugram (W) | ETOGRW7 | |
| HR06WC46 07658 | 06501942299 | AGARWAL STEEL INDIA | 07620013032 | NATIONAL STEELS | 115700 | 2017-09-12 19:16:49 | Gurugram (W) | ETOGRW7 | |
| HR06WC46 07663 | 06501942299 | AGARWAL STEEL INDIA | 07430020363 | STEELAGE INDIA PVT LTD. | 114781 | 2017-09-12 19:16:59 | Gurugram (W) | ETOGRW7 | |
| HR06WC46 07667 | 06501942299 | AGARWAL STEEL INDIA | 07890315669 | STEELWAYS (INDIA) AGENCY | 47461 | 2017-09-12 19:17:11 | Gurugram (W) | ETOGRW7 | |
| HR06WC48 92165 | 06901947705 | KAMAL ENTERPRISES | 07596982612 | JAIN ENTERPRISES | 2980655 | 2017-09-20 14:36:46 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC48 92170 | 06901947705 | KAMAL ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 1037176 | 2017-09-20 14:37:14 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC48 92175 | 06901947705 | KAMAL ENTERPRISES | 08953951422 | NIRMA LIMITED | 3022500 | 2017-09-20 14:37:38 | Gurugram (W) | ETOGRW7 | NEEDS VERIFICATION |
| HR06WC47 79456 | 06391937267 | ARTI AGARBATTIE | 33430922519 | Symrise Pvt.Ltd | 2608498 | 2017-09-22 12:53:03 | Gurugram (W) | ETOGRW7 | WRONGLY APPROVED |
| HR06WC47 75687 | 06391937267 | ARTI AGARBATTIE | 27690394989 | S.H.Kelkar and Company Ltd | 1398803 | 2017-09-22 12:54:21 | Gurugram (W) | ETOGRW7 | WRONGLY APPROVED |
| HR06WC47 74147 | 06391937267 | ARTI AGARBATTIE | 05004002342 | ITC LTD | 1680486 | 2017-09-22 12:55:25 | Gurugram (W) | ETOGRW7 | WRONGLY APPROVED |
| 72799 | 06391937267 | ARTI AGARBATTIE | 33300926325 | European Flavours & Fragrances Pvt.ltd | 1482570 | 2017-09-22 12:56:22 | Gurugram (W) | ETOGRW7 | WRONGLY APPROVED |
| HR06WC47 74304 | 06391937267 | ARTI AGARBATTIE | 05004002342 | ITC Ltd | 1772459 | 2017-09-22 12:57:03 | Gurugram (W) | ETOGRW7 | WRONGLY APPROVED |
| HR06WC37 18028 | 06211929703 | AMKAY INDUSTRIES | 27040000314 | PMT MACHINES LIMITED | 559207.66 | 2017-10-13 11:26:35 | Gurugram (W) | ETOGRW7 | wrongly approved |
| HR06WC37 17996 | 06211929703 | AMKAY INDUSTRIES | 07470107932 | BANSAL AUTO PARTS INDUSTRIES | 75813 | 2017-10-13 11:28:45 | (W) | ETOGRW7 | wrongly approved |
| HR06WC37 18011 | 06211929703 | AMKAY INDUSTRIES | 07470107932 | BANSAL AUTO PARTS INDUSTRIES | 69737.2 | 2017-10-13 11:30:42 | Gurugram (W) | ETOGRW7 | wrongly approved |
| HR06WC37 18022 | 06211929703 | AMKAY INDUSTRIES | 07470107932 | BANSAL AUTO PARTS INDUSTRIES | 57486 | 2017-10-13 11:31:28 | Gurugram (W) | ETOGRW7 | wrongly approved |
| HR06WC36 11058 | 06831947016 | V R ENTERPRISES | 09665712336 | VRTS INDUSTRIAL SOLUTIONS | 26520 | 2017-10-25 16:52:04 | Gurugram (W) | ETOGRW7 | The dealer has been c form cancel |
| HR06WC36 11049 | 06831947016 | V R ENTERPRISES | 09665712336 | VRTS INDUSTRIAL SOLUTIONS | 89834 | 2017-10-25 17:14:00 | Gurugram (W) | ETOGRW7 | The dealer has been cancel |
| | 06831947016 | V R ENTERPRISES | 09665712336 | VRTS INDUSTRIAL SOLUTIONS | 25280 | 2017-10-25 17:15:13 | ` ' | ETOGRW7 | The dealer has been cancel |
| HR06WC36 11031 | 06831947016 | V R ENTERPRISES | 09665712336 | VRTS INDUSTRIAL SOLUTIONS | 52428 | 2017-10-25 17:15:56 | Gurugram (W) | ETOGRW7 | The dealer has been cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 11027 | 06831947016 | V R ENTERPRISES | 09665712336 | VRTS INDUSTRIAL SOLUTIONS | 45363 | 2017-10-25 17:16:40 | Gurugram (W) | ETOGRW7 | The dealer has been cancel |
| HR06WC52 64139 | 06981945236 | GVW INTERIORS | 08832112853 | Ultratech Cement Limited | 42838 | 2017-11-06 16:29:22 | Gurugram (W) | ETOGRW7 | wrong tin no. |
| HR06WC15 86978 | 06631905804 | ENKAY (INDIA) RUBBER CO.PVT. LTD. | 09576504369 | MANOJ & BROTHERS | 5355 | 2017-11-13 16:15:28 | Gurugram (W) | ETOGRW14 | wrongly approved |
| HR06WC50 72439 | 06901926753 | PMV NUTRIENT PRODUCTS PVT. LTD. | 07250019201 | ARISTIO CHEMICALS | 222273 | 2018-02-01 11:02:43 | Gurugram (W) | ETOGRW7 | dealer request |
| HR06WC50 72446 | 06901926753 | PMV NUTRIENT PRODUCTS PVT. LTD. | 07250019201 | ARISTIO CHEMICALS | 231234 | 2018-02-01 11:03:22 | Gurugram (W) | ETOGRW7 | dealer request |
| HR06WC50 72483 | 06901926753 | PMV NUTRIENT PRODUCTS PVT. LTD. | 07250019201 | ARISTIO CHEMICALS | 481950 | 2018-02-01 11:04:52 | Gurugram (W) | ETOGRW7 | dealer request |
| HR06WC42 26778 | 06901926753 | PMV NUTRIENT PRODUCTS PVT. LTD. | 07340266065 | Shib Dass Metals Pvt. Ltd. | 206417 | 2018-02-01 11:05:44 | Gurugram (W) | ETOGRW7 | dealer request |
| HR06WC45 86520 | 06821925245 | GLS FILMS INDUSTRIES PVT. LTD. | 27730005609 | Hindalco Industries Limited | 1974790 | 2018-02-07 16:15:25 | Gurugram (W) | ETOGRW7 | MISMATCH |
| HR06WC03 08778 | 06331945739 | WELLMAN POWER PVT LTD | 09367306935 | mm energy systems | 38250 | 2018-02-09 17:13:24 | Gurugram (W) | ETOGRW14 | mismatch |
| HR06WC03 64447 | 06061943608 | ILD MILLENNIUM PVT LTD | 08841152305 | JK CEMENT WORKS | 301000 | 2018-02-23 17:16:13 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC11 05171 | 06061943608 | ILD MILLENNIUM PVT LTD | 08841152305 | JK CEMENT WORKS | 200000 | 2018-02-23 17:16:38 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC11 05174 | 06061943608 | ILD MILLENNIUM PVT LTD | 08832112853 | ULTRATECH CEMENT LIMITED | 257830 | 2018-02-23 17:17:02 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC12 05148 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | Monnet Ispat & Energy Limited | 3140271 | 2018-02-23 17:17:26 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC12 05187 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | Monnet Ispat & Energy Limited | 1703026 | 2018-02-23 17:17:50 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC15 33151 | 06061943608 | ILD MILLENNIUM PVT LTD | 07730019228 | AIMIL LIMITED | 224400 | 2018-02-23 17:18:16 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC29 30972 | 06061943608 | ILD MILLENNIUM PVT LTD | 07630102121 | commercial equipment | 274538.1 | 2018-02-23 17:18:38 | Gurugram (W) | ETOGRW21 | LP-3 NOT FURNISHED |
| HR06WC54 42177 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | MONNET ISPAT & ENERGY LTD | 852876.7 | 2018-02-23 17:19:14 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC54 42211 | 06061943608 | ILD MILLENNIUM PVT LTD | 22831701148 | MONNET ISPAT & ENERGY LTD | 10400902 | 2018-02-23 17:19:43 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC55 83553 | 06061943608 | ILD MILLENNIUM PVT LTD | 27960749521 | H&Rjohnson | 2287801 | 2018-02-23 17:20:25 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC55 83560 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | MONNET ISPAT & ENERGY LTD | 1703024.11 | 2018-02-23 17:20:46 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC55 83580 | 06061943608 | ILD MILLENNIUM PVT LTD | 07850459833 | JP Engineering Services | 157590 | 2018-02-23 17:21:58 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC56 64624 | 06061943608 | ILD MILLENNIUM PVT LTD | 09466111825 | MONNET ISPAT & ENERGY LTD | 2215891.24 | 2018-02-23 17:22:23 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 64627 | 06061943608 | ILD MILLENNIUM PVT LTD | 16180556155 | Mutha Industries Pvt Ltd | 181464 | 2018-02-23 17:23:16 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC56 69203 | 06061943608 | ILD MILLENNIUM PVT LTD | 16180437230 | Mutha Industries Pvt Ltd | 181464 | 2018-02-23 17:25:11 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC56 69278 | 06061943608 | ILD MILLENNIUM PVT LTD | 07390351252 | Goel marble House | 212593 | 2018-02-23 17:26:31 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC56 69330 | 06061943608 | ILD MILLENNIUM PVT LTD | 07420406574 | Switcher India LLP | 3240 | 2018-02-23 17:27:03 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC56 74740 | 06061943608 | ILD MILLENNIUM PVT LTD | 07880165470 | Mech Mill Sales (India) | 65397 | 2018-02-23 17:27:26 | Gurugram (W) | ETOGRW7 | LP-3 NOT FURNISHED |
| HR06WC22 96418 | 06151941182 | EVERGREEN INDIA MART PVT. LTD. | 08550853268 | Pine Laminates Pvt Ltd | 630878 | 2018-03-24 15:02:07 | Gurugram (W) | ETOGRW14 | MISMATCH |
| HR06WC09 89515 | 06631932770 | SAMEER TRADING CO. | 08421613544 | MITUL IMPEX | 258145 | 2016-05-10 16:16:21 | Gurugram (W) | ETOGRW8 | Wrongly applied Party TIN number |
| HR06WC16 98725 | 06851929060 | DEVI OVERSEAS PVT LTD. | 07640046583 | AS CHEMICAL WORKS | 166413 | 2016-06-17 09:47:58 | Gurugram (W) | ETOGRW8 | Firm has been cancelled |
| HR06WC16 99138 | 06851929060 | DEVI OVERSEAS PVT LTD. | 07640046583 | AS CHEMICALS WORKS | 144847.1 | 2016-06-17 09:48:30 | Gurugram (W) | ETOGRW8 | Firm has been cancelled |
| HR06WC12 45654 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 353965 | 2016-08-30 16:32:27 | Gurugram (W) | ETOGRW14 | MIS MATCH |
| HR06WC12 45649 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 596210 | 2016-08-30 16:33:14 | Gurugram (W) | ETOGRW14 | MIS MATCH |
| HR06WC12 45657 | | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 342908 | 2016-08-30 16:33:54 | (W) | ETOGRW14 | MIS MATCH |
| 45642 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 266365 | 2016-08-30 16:34:27 | (W) | ETOGRW14 | MIS MATCH |
| 45638 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 579971 | 2016-08-30 16:45:58 | (W) | ETOGRW14 | MIS MATCH |
| HR06WC12 45640 | | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 447160 | 2016-08-30 16:46:26 | (W) | ETOGRW14 | MIS MATCH |
| HR06WC12 45645 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 196856 | 2016-08-30 16:46:59 | Gurugram (W) | ETOGRW14 | MIS MATCH |
| HR06WC12 45659 | 06071936182 | TANISHA ELECTRICALS | 26000002538 | RR KABEL LTD. | 234307 | 2016-08-30 16:47:35 | (W) | ETOGRW14 | MIS MATCH |
| HR06WC18 08102 | 06911947166 | TULIP INFRATECH PVT LTD | 07850181734 | DOWHILL INDIA INC. | 51734 | 2017-02-23 15:04:25 | Gurugram (W) | ETOGRW21 | DATE MISMACTH |
| HR06WC17 98898 | 06911947166 | TULIP INFRATECH PVT LTD | 09966104087 | SUPERTILES & MARBLES PVT LTD | 57537 | 2017-02-23 15:06:07 | Gurugram (W) | ETOGRW21 | DATE MISMACTH |
| HR06WC18 08468 | 06911947166 | TULIP INFRATECH PVT LTD | 09966104087 | SUPERTILES & MARBLES PVT LTD | 58896 | 2017-02-23 15:07:31 | Gurugram (W) | ETOGRW21 | DATE MISMACTH |
| HR06WC18 06340 | 06911947166 | TULIP INFRATECH PVT LTD | 09966104087 | SUPERTILES & MARBLES PVT LTD | 580908 | 2017-02-23 15:08:21 | Gurugram (W) | ETOGRW21 | DATE MISMACTH |
| HR06WC46 82642 | 06131947401 | SURYA INFRA PROJECTS PVT. LTD. | 08832112853 | Ultratech Cement Ltd. | 3394879 | 2017-11-27 15:57:06 | Gurugram (W) | ETOGRW8 | dealer submit affidavit. |
| HR06WC47 41232 | 06441947473 | MOTOCARE INDIA PVT LTD | 24591101271 | AVR VALVES PVT LTD | 7232811 | 2018-01-25 11:38:43 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41397 | 06441947473 | MOTOCARE INDIA PVT LTD | 08370854822 | DGC AUTOMOTIVE PVT LTD. | 11614785 | 2018-01-25 11:39:09 | Gurugram (W) | ETOGRW8 | due to double entry of bills |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 41459 | 06441947473 | MOTOCARE INDIA PVT LTD | 36250309325 | Ecobliss | 635716 | 2018-01-25 11:39:35 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41548 | 06441947473 | MOTOCARE INDIA PVT LTD | 24592400400 | ESTEEM AUTO PVT LTD | 270178 | 2018-01-25 11:39:54 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41623 | 06441947473 | MOTOCARE INDIA PVT LTD | 03471105546 | FEDERAL MOGUL GOETZE INDIA LTD PUNJAB | 18685571 | 2018-01-25 11:40:17 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41942 | 06441947473 | MOTOCARE INDIA PVT LTD | 09390800456 | JAYCEE STEELS PVT LTD. | 13442427 | 2018-01-25 11:40:53 | (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41911 | 06441947473 | MOTOCARE INDIA PVT LTD | 24592500777 | J.J AUTO COMPONENT (I) PVT LTD. | 8728760 | 2018-01-25 11:41:13 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 42148 | 06441947473 | MOTOCARE INDIA PVT LTD | 08350852311 | PAPERDREAMS PVT LIMITED | 2146022 | 2018-01-25 11:41:33 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 42202 | 06441947473 | MOTOCARE INDIA PVT LTD | 09789200260 | SUN GROW PACKERS PVT LTD. | 2781886 | 2018-01-25 11:41:55 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 42232 | 06441947473 | MOTOCARE INDIA PVT LTD | 27460309319 | SUPREMEPOWER TRADING COMPANY | 2759140 | 2018-01-25 11:42:16 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41031 | 06441947473 | MOTOCARE INDIA PVT LTD | 09988800021 | ABILITIES INDIA PISTONS AND RINGS LTD | 37527662 | 2018-01-25 11:42:36 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 41088 | 06441947473 | MOTOCARE INDIA PVT LTD | 24591100788 | ANKUR ENTERPRISE | 1449763 | 2018-01-25 11:42:55 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 53326 | 06441947473 | MOTOCARE INDIA PVT LTD | 29840058720 | FEDERAL MOGUL GOETZE INDIA LTD BANGALORE | 4712233 | 2018-01-25 11:43:15 | Gurugram (W) | ETOGRW8 | due to double entry of bills |
| HR06WC47 51882 | 06441947473 | MOTOCARE INDIA PVT LTD | 09988800021 | ABILITIES INDIA PISTONS AND RINGS LTD | 17275618 | 2018-02-20 11:59:37 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 52858 | 06441947473 | MOTOCARE INDIA PVT LTD | 09988800021 | ABILITIES INDIA PISTONS AND RINGS LTD | 16866352 | 2018-02-20 11:59:53 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 51911 | 06441947473 | MOTOCARE INDIA PVT LTD | 24591100571 | AKBARI INTERNATIONAL | 2153054 | 2018-02-20 12:00:11 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 51995 | 06441947473 | MOTOCARE INDIA PVT LTD | 24591101271 | AVR VALVES PVT LTD | 10561081 | 2018-02-20 12:00:32 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 53158 | 06441947473 | MOTOCARE INDIA PVT LTD | 08370854822 | DGC AUTOMOTIVE PVT LTD. | 15118881 | 2018-02-20 12:00:48 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 53292 | 06441947473 | MOTOCARE INDIA PVT LTD | 27425293298 | Federal Mogul Anand sealings India Ltd | 3589314 | 2018-02-20 12:01:08 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 52338 | 06441947473 | MOTOCARE INDIA PVT LTD | 19500645261 | HOLOFLEX LTD. | 16696 | 2018-02-20 12:01:47 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 52473 | 06441947473 | MOTOCARE INDIA PVT LTD | 02040400134 | M K AUTO CLUTCH CO | 2097083 | 2018-02-20 12:02:04 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 52501 | 06441947473 | MOTOCARE INDIA PVT LTD | 05000533137 | M/S INDO GERMAN BRAKES PVT.LTD. | 3368183 | 2018-02-20 12:02:18 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 53694 | 06441947473 | MOTOCARE INDIA PVT LTD | 05000533137 | M/S INDO GERMAN BRAKES PVT.LTD. | 9001111 | 2018-02-20 12:02:33 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC47 52547 | 06441947473 | MOTOCARE INDIA PVT LTD | 33981382821 | MADRAS TUBULAR RIVETS | 317119 | 2018-02-20 12:02:48 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 53728 | 06441947473 | MOTOCARE INDIA PVT LTD | 33981382821 | MADRAS TUBULAR RIVETS | 760758 | 2018-02-20 12:03:07 | Gurugram (W) | ETOGRW8 | AS PER DEALER REQUEST |
| HR06WC10 04379 | | S.K ASSOCIATES | 07790352390 | Omen Industries | 985198 | 2016-07-25 15:16:23 | Gurugram (W) | ETOGRW16 | accidently issued |
| HR06WC10 16602 | | S.K ASSOCIATES | 09367900153 | APL Apollo Tubes Ltd | 10091468 | 2016-07-25 15:22:07 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 16816 | | S.K ASSOCIATES | 07706910076 | APEX EXIM INDIA | 2601050 | 2016-07-25 15:24:28 | Gurugram (W) | | accidentally issued |
| HR06WC10 17376 | 06781945152 | S.K ASSOCIATES | 09876512363 | Honey Auto Agency | 1711050 | 2016-07-25 15:25:52 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 17730 | | S.K ASSOCIATES | 07600388142 | Shree Guru Kirpa | 750198 | 2016-07-25 15:29:30 | (W) | ETOGRW16 | aciidentally issued |
| HR06WC10 18708 | | S.K ASSOCIATES | 07910433222 | Worldlink Logistics | 6350413 | 2016-07-25 15:30:04 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 18986 | | S.K ASSOCIATES | 07386911804 | Blossom Exim India | 2246211 | 2016-07-25 15:31:05 | (W) | ETOGRW16 | accidentally issued |
| HR06WC10 20208 | 06781945152 | S.K ASSOCIATES | 07116897354 | ARIHANT INTERNATIONAL | 1679396 | 2016-07-25 15:31:55 | (W) | ETOGRW16 | accidentally issued |
| HR06WC10 20895 | 06781945152 | S.K ASSOCIATES | 07416921342 | Taruns International | 2212643 | 2016-07-25 15:32:58 | Gurugram (W) | | accidentally issued |
| HR06WC10 21234 | 06781945152 | S.K ASSOCIATES | 07096919093 | Pishorilal Sharat Kumar Marketing Pvt Ltd | 2380642.08 | 2016-07-25 15:34:34 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 21741 | 06781945152 | S.K ASSOCIATES | 07370415962 | Mani Auto Agency | 854427 | 2016-07-25 15:35:09 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC10 22470 | 06781945152 | S.K ASSOCIATES | 09288802245 | Ashu Glass Works | 918000 | 2016-07-25 15:35:33 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC11 40648 | 06781945152 | S.K ASSOCIATES | 09688900088 | Container Coporation | 602759 | 2016-07-25 15:39:44 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC12 68270 | 06781945152 | S.K ASSOCIATES | 07910420903 | Krishna Traders | 705105 | 2016-07-25 15:40:47 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC12 82835 | 06781945152 | S.K ASSOCIATES | 07470344418 | SAI IMPORTS | 2870280 | 2016-07-25 15:41:27 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC12 82834 | 06781945152 | S.K ASSOCIATES | 07786897034 | Shri Shyam Industries | 1726982 | 2016-07-25 15:42:04 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC12 82836 | 06781945152 | S.K ASSOCIATES | 07710383474 | DIGNUS FOODS PVT LTD | 8067843 | 2016-07-25 15:43:40 | Gurugram (W) | ETOGRW16 | accidentally issued |
| 68766 | 06781945152 | S.K ASSOCIATES | 07890269206 | IMS Mercantiles Pvt Ltd | 6674755 | 2016-07-25 15:44:34 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 68348 | 06781945152 | S.K ASSOCIATES | 09688900088 | Containers Corporation of India | 696711 | 2016-07-25 15:45:11 | Gurugram (W) | ETOGRW16 | accidentally issued |
| 68167 | 06781945152 | S.K ASSOCIATES | 07150273784 | Apex System | 9361662 | 2016-07-25 15:45:46 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 68263 | 06781945152 | S.K ASSOCIATES | 09367900153 | APL Apollo Tubes Ltd | 5015452 | 2016-07-25 15:46:24 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 68415 | 06781945152 | S.K ASSOCIATES | 07706973191 | Goel Brothers India | 1300676.21 | 2016-07-25 15:47:41 | Gurugram (W) | ETOGRW16 | accidentally issued |
| 68837 | 06781945152 | S.K ASSOCIATES | 09100124447 | Indian Granites and Stone | 415600 | 2016-07-25 15:48:20 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 70656 | 06781945152 | S.K ASSOCIATES | 07366907838 | Sunshine Exim | 1212783 | 2016-07-25 15:48:51 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 70563 | 06781945152 | S.K ASSOCIATES | 07490341497 | Sunrise Ceramics | 4641359 | 2016-07-25 15:50:25 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 69930 | 06781945152 | S.K ASSOCIATES | 07450307957 | Roshan Enterprises | 8500052 | 2016-07-25 15:50:56 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 69353 | 06781945152 | S.K ASSOCIATES | 07936981940 | Random Solutions Pvt Ltd | 1807047 | 2016-07-25 15:53:26 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 68643 | 06781945152 | S.K ASSOCIATES | 09876512363 | Honey Auto Agency | 3721725 | 2016-07-25 15:54:08 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 68953 | 06781945152 | S.K ASSOCIATES | 09789002387 | Kanika Motors | 255969 | 2016-07-25 15:54:37 | Gurugram (W) | ETOGRW16 | accidentally issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 69178 | | S.K ASSOCIATES | 07560204543 | Prakash Enterprises | 4746262.5 | 2016-07-25 15:55:23 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 69574 | 06781945152 | S.K ASSOCIATES | 07186962225 | Rimjhim Enterprises | 3860585 | 2016-07-25 15:55:47 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 69283 | 06781945152 | S.K ASSOCIATES | 07490459061 | Ranbir Overseas | 892066 | 2016-07-25 15:59:22 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC13 69412 | 06781945152 | S.K ASSOCIATES | 07676933971 | R G Enterprises | 501789 | 2016-07-25 16:00:26 | Gurugram (W) | ETOGRW16 | accidentally issued |
| HR06WC18 52335 | 06091927344 | VARROC POLYMERS PVT. LTD. | 07310021690 | BHARAT PETROLEUM CORPORATION LTD. | 929163.52 | 2016-10-05 13:21:03 | Gurugram (W) | ETOGRW19 | On Written Request from dealer |
| HR06WC15 77678 | 06091927344 | VARROC POLYMERS PVT. LTD. | 07310021690 | BHARAT PETROLEUM CORP. LTD. | 466771 | 2016-10-05 13:23:24 | Gurugram (W) | ETOGRW19 | On written request from dealer |
| HR06WC29 10637 | 06591920085 | RELIANT PACKAGING FILMS PRIVATE LIMITED | 09550001635 | Reliance Industries Limited | 920174 | 2017-04-19 17:45:19 | Gurugram (W) | ETOGRW19 | On written application from dealer |
| HR06WC45 04014 | 06501926197 | OMAX AUTO LTD-BINOLA PLANT | 27731102000 | DIVINE METAL INDIA | 17576992.1 | 2017-10-12 13:37:16 | Gurugram (W) | ETOGRW9 | ON RETURN SUBMISSION FROM THE DEALAR WITH AFFIDAVIT |
| HR06WC46 12233 | 06501926197 | OMAX AUTO LTD-BINOLA PLANT | 08524200221 | HONDA TRADING CORPORATION PVT. LTD | 5822828.33 | 2017-10-12 13:37:39 | Gurugram (W) | ETOGRW9 | ON RETURN SUBMISSION FROM THE DEALAR WITH AFFIDAVIT |
| HR06WC03 48277 | 06811946833 | STAR IMPEX | 07146929752 | SAM OVERSEAS | 3095186.2 | 2017-10-31 12:55:02 | Gurugram (W) | ETOGRW14 | Dealer doubtful of dubious transactions |
| HR06WC03 48388 | 06811946833 | STAR IMPEX | 07246926884 | AMBA SALES | 3220433 | 2017-10-31 12:56:21 | Gurugram (W) | ETOGRW14 | Dealer doubtful of duious transactions |
| HR06WC08 17805 | 06811946833 | STAR IMPEX | 07430433777 | K J OVERSEAS | 2558233 | 2017-10-31 12:57:05 | Gurugram (W) | ETOGRW14 | Dealer doubtful of dubious transactions |
| HR06WC08 17823 | 06811946833 | STAR IMPEX | 07506911253 | CHAUHAN IMPEX | 3486819 | 2017-10-31 12:57:41 | Gurugram (W) | ETOGRW14 | Dealer doubtful of dubious transactions |
| HR06WC08 17827 | 06811946833 | STAR IMPEX | 07556955280 | AMAN IMPEX | 3869619.9 | 2017-10-31 12:58:17 | Gurugram (W) | ETOGRW14 | Dealer Doubtful of dubious transactions |
| HR06WC35 80233 | 06811946833 | STAR IMPEX | 07226973940 | RIYA IMPEX | 3734343 | 2017-10-31 12:59:05 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80239 | 06811946833 | STAR IMPEX | 07980123608 | H R A AGENCY | 3198322.2 | 2017-10-31 13:00:29 | Gurugram (W) | ETOGRW9 | dealer doubtful of dubious transactions |
| HR06WC35 80334 | 06811946833 | STAR IMPEX | 07410234065 | Kids Toys | 8330565 | 2017-10-31 13:01:45 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80351 | 06811946833 | STAR IMPEX | 07410234065 | KIDS TOYS | 7729074 | 2017-10-31 13:03:17 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80388 | 06811946833 | STAR IMPEX | 07980123608 | H R A AGENCIES | 3016269.54 | 2017-10-31 13:04:07 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80396 | 06811946833 | STAR IMPEX | 07376908075 | KANDAHAR HIND DRY FRUITS | 8998610 | 2017-10-31 13:04:49 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 80410 | 06811946833 | STAR IMPEX | 07550264931 | S.D.S OVERSEAS | 5581644 | 2017-10-31 13:05:21 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80429 | 06811946833 | STAR IMPEX | 07146929752 | SAM OVERSEAS | 3065518 | 2017-10-31 13:05:49 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80458 | 06811946833 | STAR IMPEX | 07316937661 | Hiya impex | 7419108 | 2017-10-31 13:06:17 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80484 | 06811946833 | STAR IMPEX | 07720268960 | N.R. ENTERPRISES | 3607569 | 2017-10-31 13:06:47 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80468 | 06811946833 | STAR IMPEX | 07316937661 | HIYA IMPEX | 3101202.5 | 2017-10-31 13:07:25 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80627 | 06811946833 | STAR IMPEX | 07556955280 | Aman Impex | 3869620 | 2017-10-31 13:08:09 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubiou transactions |
| HR06WC35 80652 | 06811946833 | STAR IMPEX | 07430433777 | K j overseas | 2558233 | 2017-10-31 13:09:11 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC35 80693 | 06811946833 | STAR IMPEX | 07506911253 | Chuchan Impex | 3486819 | 2017-10-31 13:09:39 | Gurugram (W) | ETOGRW9 | Dealer doubtful of dubious transactions |
| HR06WC14 26290 | 06151951027 | M/S BANSAL TRADING CO. | 07550412371 | M/s Laxis Ecofuels | 22285980 | 2017-11-01 13:45:37 | Gurugram (W) | ETOGRW16 | Dealer doubtful of dubious transactions |
| HR06WC21 72892 | 06151951027 | M/S BANSAL TRADING CO. | 03131136482 | AAR KAY Industries | 964055 | 2017-11-01 13:46:11 | Gurugram (W) | ETOGRW16 | Dealer doubtful of dubious transactions |
| HR06WC57 48161 | 06271946063 | PATRAKSH SERVICES PVT.LTD. | 24222104389 | ARKRAY HEALTHCARE PRIVATE LIMTED | 64420 | 2018-01-25 13:15:20 | Gurugram (W) | ETOGRW9 | BILLS MISMATCH |
| HR06WC21 11319 | 06741530111 | NEW BHARAT OIL MILL | 08420601576 | HANUMAN DALL AND OIL MILLS | 1679656.04 | 2016-09-26 16:58:28 | Hisar | ETOHSR0 | Selling dealer name is incorporated |
| HR06WC03 61315 | 06381537002 | HARI STEELS | 27310986025 | JSW STEEL COATED PRODUCTS LTD. | 7542666 | 2015-10-15 12:27:34 | Hisar | ETOHSR1 | wrong bill no. |
| HR06WC00 86052 | | SATYAM BAGS | 09366000399 | M/S SENIOR HOSIERY WORKS | 170380 | 2015-10-19 09:40:15 | Hisar | ETOHSR1 | DATE MISMATCH |
| HR06WC07 35109 | 06341539740 | SHRI PANCHMUKHI BALAJI AUTOMOBILE GLASS | 27840000650 | Saint-Gobain Sekurit India Limited Pune | 300677.84 | 2016-01-07 11:19:35 | Hisar | ETOHSR1 | LP-3Not submitted with R-1 |
| HR06WC01 36402 | 06691533097 | KULERIWALA OIL MILL | 36806226145 | cci | 813224 | 2016-03-08 16:32:27 | Hisar | ETOHSR1 | mismatch of Date |
| HR06WC01 30929 | 06691533097 | KULERIWALA OIL MILL | 36806226145 | CCI | 1064913 | 2016-03-08 16:33:45 | Hisar | ETOHSR1 | mismatch of date |
| HR06WC04 94137 | 06641529584 | SHANTI SALES CORPORATION | 03211017419 | G.S.Auto International Ltd.Ludhiana | 509349.08 | 2016-03-10 12:00:16 | Hisar | ETOHSR1 | two bill wrong entered |
| HR06WC08 78670 | 06771535381 | UNITED PAPERS AND ALLIED INDUSTRIES | 05006673916 | JAI MATA DI INDUSTRIES | 10000 | 2016-03-30 13:32:03 | Hisar | ETOHSR1 | not showing issued on dealer site |
| HR06WC10 35479 | 06921537384 | J. K. ENTERPRISES | 24074900013 | TEXSPIN BEARING LIMITED | 3380215.57 | 2016-03-30 13:35:44 | Hisar | ETOHSR1 | Due to requeted by dealer of wrong amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 35698 | 06921537384 | J. K. ENTERPRISES | 06841932024 | HELLA INDIA LIGHTING LTD | 138197.02 | 2016-05-26 14:48:37 | Hisar | ETOHSR1 | cancel on dealedr request due to wrong factory address issued |
| HR06WC12 41390 | 06751530057 | STANDARD SCOOTER HOUSE | 07800341763 | Varroc Engineering Pvt Ltd | 286653.44 | 2016-05-26 14:51:28 | Hisar | ETOHSR1 | cancel c form on dealer request due to less amoun issue |
| HR06WC12 23551 | 06691533097 | KULERIWALA OIL MILL | 28806226145 | the cotton corporation of india ltd | 1327807 | 2016-07-14 12:36:21 | Hisar | ETOHSR1 | Selling Dealer Tin wrong |
| HR06WC12 23608 | 06691533097 | KULERIWALA OIL MILL | 28806226145 | the cotton corporation of india ltd | 550330 | 2016-07-14 12:37:39 | Hisar | ETOHSR1 | Selling Dealer Tin is wrong |
| HR06WC15 41463 | 06321518799 | PREMIER AUTO ELECTRIC WORKS | 02030201167 | LUMINIOUS WATER TECHNOLOGIES PVT LTD | 1109250.36 | 2016-09-05 13:17:51 | Hisar | ETOHSR1 | wrong name of selling dealer |
| HR06WC15 41554 | 06321518799 | PREMIER AUTO ELECTRIC WORKS | 33860888090 | LUMINOUS WATER TECHNOLOGIES PVT LTD | 9913137.34 | 2016-09-05 13:19:41 | Hisar | ETOHSR1 | wrong name of selling dealer |
| HR06WC26 49726 | 06841542375 | C R. TRADING CO. | 24092003479 | Radiant Ceramic Morbi (Guj.) | 189960 | 2017-01-13 15:29:16 | Hisar | ETOHSR1 | date wrongly entered |
| HR06WC15 98966 | 06771530919 | RAJ STEEL | 08891767306 | Jsw steel coated Products Limited | 5246353 | 2017-01-20 15:14:00 | Hisar | ETOHSR1 | Bill no. feed wrongly |
| HR06WC18 18244 | 06421538726 | SHREE BALAJI TOOLS CO. | 07730316145 | DREAM INDUSTRIAL | 11750 | 2017-03-27 13:23:55 | Hisar | ETOHSR1 | NAME MISMATCH |
| HR06WC24 13069 | 06141512302 | BHIM SAIN NARENDER KUMAR | 07940357691 | SOM PAN PRODUCTS PVT. LTD. | 1527960 | 2017-07-25 09:25:29 | Hisar | ETOHSR1 | Dealer requestOn wrong amount |
| HR06WC33 98888 | 06721539143 | VEERA MOTORS | 25000000476 | REMSONS INDUSTRIES LIMITED | 671002 | 2017-08-11 15:23:24 | Hisar | ETOHSR1 | ON DEALER REQ. REGARDING WRONG BILL. |
| HR06WC27 29308 | 06031538116 | SMART ENTERPRISES | 29720656112 | HONDA MOTORCYCLE & SCOOTER INDIA P.LTD. KARNATAKA | 4209293 | 2017-09-06 16:31:44 | Hisar | ETOHSR1 | C FORM CANCELLED ON DEALER REQUEST |
| HR06WC36 87411 | 06071524126 | CHAUDHARY KRISHI UDYOG | 09973201298 | dhiman engi.works shamily | 263466 | 2017-09-18 11:40:25 | Hisar | ETOHSR1 | C form cancwelled on dealer request |
| HR06WC45 21170 | 06511534942 | ASHISH TRADING CO. | 23522103755 | Jaiswal Ginning Factory | 1105199 | 2017-09-18 12:03:46 | Hisar | ETOHSR1 | c form cancelled on dealer request |
| HR06WC24 38565 | 06241520589 | CHOPRA MOTOR | 02030300633 | Elofic Industries Ltd. Nalagarh | 1078601 | 2017-09-19 13:20:07 | Hisar | ETOHSR1 | Cancell due to diff. tax amount on dealer request |
| HR06WC42 79777 | 06781532223 | PARAS CHEMICALS, BARWALA ROAD | 03732080835 | VARINDERA ORGANICS PVT. LTD. | 426239 | 2017-09-22 09:16:40 | Hisar | ETOHSR1 | c form cancelled on dealer request |
| HR06WC49 15472 | 06711523677 | SUPER SEEDS (P) LTD. | 07690340708 | LAKSHMI TRADERS (DELHI) | 398452 | 2017-09-22 10:59:01 | Hisar | ETOHSR1 | C forms cancelled on dealer request |
| HR06WC35 70726 | 06761538345 | SHRI RAM AIRCON | 07970421840 | INTERNATIONAL AIRCON PVT LTD | 2278675 | 2017-09-22 13:54:28 | Hisar | ETOHSR1 | C form cancelled on dealer Request |
| HR06WC25 79732 | 06731536567 | SANYAM CONSULTANTS | 04350035637 | Prama Hikvision India Pvt Ltd | 1278305 | 2017-09-22 16:15:54 | Hisar | ETOHSR1 | C form cancelled due to wrong entry on dealer req. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC51 57366 | 06581530975 | CLASSIC SALES | 02020500616 | ANSYSCO ANAND LLP | 111769.36 | 2017-10-08 18:00:28 | Hisar | ETOHSR1 | wrong issue dealer not submitted R-1 |
| HR06WC49 95111 | 06161519857 | RODA TRADING COMPANY | 20581402316 | Steel Authority of India Ltd., | 1476319 | 2017-12-05 10:50:18 | Hisar | ETOHSR1 | c FORM CANCELLED AS PER DEALER REQUEST |
| HR06WC42 14296 | 06161519857 | RODA TRADING COMPANY | 23860901932 | National Steel and Agro Industries Ltd.,Indore | 6060647 | 2017-12-05 11:18:14 | Hisar | ETOHSR1 | c FORM CANCELLED ON DEALER REQUEST |
| HR06WC49 95109 | 06161519857 | RODA TRADING COMPANY | 20581402316 | Steel Authority of India Ltd. Jaipur | 450916 | 2017-12-05 11:19:25 | Hisar | ETOHSR1 | c FORM CANCELLED ON DEALER REQUEST |
| HR06WC37 72534 | 06751508620 | MODI GAS AGENCY | 27160001412 | ELERSON CLIMATE TECHNOLOGIES (INDIA) PVT. LTD. | 541218.7 | 2018-01-10 13:48:56 | Hisar | ETOHSR1 | cform cancelled on dealer request |
| HR06WC54 90611 | 06681523742 | LUXMI MOTOR COMPANY | 33420927811 | VALEO SERVICE INDIA AUTO PARTS PVT.LTD | 1017071.57 | 2018-01-25 12:54:01 | Hisar | ETOHSR1 | cform cancellled on dealer Request |
| HR06WC57 96777 | 06401540386 | ASIJA AUTO AGENCIES | 08624201136 | FIEM INDUSTRIES LTD | 161137.72 | 2018-02-07 21:26:16 | Hisar | ETOHSR1 | wrong issue |
| HR06WC58 04255 | 06201532833 | HARYANA TIRPAL HOUSE | 24671101726 | The Supreme Industries Limited | 26781.92 | 2018-02-15 21:45:48 | Hisar | ETOHSR1 | Purchases shown without situatory forms |
| HR06WC34 42088 | 06871517672 | BANSAL BROTHERS | 07510304044 | DESIGN CONCEPTS INTERNATIONAL | 222796 | 2018-02-19 14:36:48 | Hisar | ETOHSR1 | C Forms cancelled on dealer request |
| HR06WC34 42014 | 06871517672 | BANSAL BROTHERS | 07510304044 | DESIGN CONCEPTS INTERNATIONAL | 528157 | 2018-02-19 14:37:43 | Hisar | ETOHSR1 | C Form cancelled on dealer request |
| HR06WC26 96180 | 06871517672 | BANSAL BROTHERS | 27280000667 | HINDUSTAN COMPOSITES LTD. MUMBAI | 1127322 | 2018-02-19 14:41:25 | Hisar | ETOHSR1 | C form cancelled on dealer request |
| HR06WC36 26854 | 06891531435 | MASTER AGRICULTURE STORE | 03451060452 | p.d ispat mandi gobandgarh | 763490 | 2018-02-22 14:27:42 | Hisar | ETOHSR1 | C form cancelled on dealer request |
| HR06WC13 59351 | 06511532226 | SINGLA TRADERS | 27120000658 | PIX TRANSMISSIONS LTD. NAGPUR | 376554.69 | 2018-03-07 12:32:21 | Hisar | ETOHSR1 | C form cancelled on deealer request |
| HR06WC01 20341 | 06851531166 | KAMLA GARMENTS | 03681053099 | SOBHAGIA SALES PVT. LTD. | 1929843 | 2015-11-18 11:01:24 | Hisar | ETOHSR2 | The dealer has got not printed |
| HR06WC01 20480 | 06851531166 | KAMLA GARMENTS | 03971095183 | CLASSIC WEAR PVT LTD | 766741 | 2015-11-18 11:02:48 | Hisar | ETOHSR2 | The dealer has not got printed |
| HR06WC01 20492 | 06851531166 | KAMLA GARMENTS | 02030100592 | SOBHAGIA CLOTHING CO. | 169229 | 2015-11-18 11:04:16 | Hisar | ETOHSR2 | The dealer has not got printed |
| HR06WC01 28616 | 06851531166 | KAMLA GARMENTS | 02030100592 | M/S SOBHAGIA CLOTHING CO. | 776640 | 2015-11-18 11:05:41 | Hisar | ETOHSR2 | The dealer has not got Printed |
| HR06WC01 24282 | 06851531166 | KAMLA GARMENTS | 02030100592 | sobhagia clothingco. | 33790 | 2015-11-18 11:07:00 | Hisar | ETOHSR2 | The dealer has not got printed |
| HR06WC09 15768 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03061040733 | Anand Sports, Jallandhar | 8011 | 2016-03-28 12:53:54 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC09 15968 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03061040733 | Anand Sports, Jallandhar | 65540.9 | 2016-03-28 12:54:34 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC09 16031 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03061040733 | Anand Sports, Jallandhar | 50659 | 2016-03-28 12:55:17 | Hisar | ETOHSR2 | amount wrong enter by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 39369 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03531048089 | Universal Legguard Works,Jalandhar | 128918 | 2016-03-28 12:57:09 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC09 27167 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03351103575 | Freewill Sports Pvt.Ltd,Jalandhar | 639014 | 2016-03-28 12:58:13 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC09 27128 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03351103575 | Freewill Sports Pvt.Ltd,Jalandhar | 713918 | 2016-03-28 12:58:59 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC09 35555 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 09978500160 | Indo Rubber & Plastic Meerut | 33271 | 2016-03-28 12:59:35 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC05 48201 | 06951518113 | MOHIT ELECTRIC COMPANY | 26500094145 | BHARAT INSULATION CO.(INDIA) LTD | 265641 | 2016-03-28 13:02:21 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC05 48209 | 06951518113 | MOHIT ELECTRIC COMPANY | 26500094145 | BHARAT INSULATING CO.(INDIA) LTD | 196294 | 2016-03-28 13:03:52 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC05 48223 | 06951518113 | MOHIT ELECTRIC COMPANY | 07790410396 | BHARAT INSULATION CO. (INDIA) LTD | 627083 | 2016-03-28 13:04:35 | Hisar | ETOHSR2 | amount wrong enter by dealer |
| HR06WC10 69215 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 03061040733 | Anand Brothers, Jalandhar | 8011 | 2016-04-20 15:44:45 | Hisar | ETOHSR2 | BILL NO. NO VERIFY |
| HR06WC09 35569 | 06611520725 | BHUPINDRA SPORTS & MUSIC HOUSE | 09978500160 | Indo Rubber & Plastic Meerut | 33271 | 2016-04-20 15:48:24 | Hisar | ETOHSR2 | AMOUNT NOT VERIFY |
| HR06WC11 23878 | 06071526066 | SEHTIYA SHOES | 07810055559 | bata India limited | 655811.27 | 2016-05-16 14:31:36 | Hisar | ETOHSR2 | not received dealer |
| HR06WC11 23916 | 06071526066 | SEHTIYA SHOES | 07810055559 | Bata India limited | 352029.96 | 2016-05-16 14:32:34 | Hisar | ETOHSR2 | not received dealer |
| HR06WC11 57701 | 06861521800 | MUNJAL MEDICAL HALL | 23501304777 | Pharma Corp. Inc. Private Lmited (PCI) | 112475 | 2016-05-23 10:45:53 | Hisar | ETOHSR2 | wrong entry |
| HR06WC08 95853 | 06721535748 | PAIL PHARMA (P) LTD. | 07670155934 | GEM PLASTIC | 19354 | 2016-05-23 10:54:07 | Hisar | ETOHSR2 | worng entry |
| HR06WC08 95859 | 06721535748 | PAIL PHARMA (P) LTD. | 07670155934 | GEM PLASTIC | 74608 | 2016-05-23 10:54:59 | Hisar | ETOHSR2 | wrong entry |
| HR06WC14 77068 | 06281502040 | GURDIAL MAL CHIRANJI LAL | 25000008517 | Jai Pet | 840137 | 2016-05-31 15:30:18 | Hisar | ETOHSR2 | figure mismatch |
| HR06WC14 77114 | 06281502040 | GURDIAL MAL CHIRANJI LAL | 25000005764 | Joyo Plastics | 3421406 | 2016-05-31 15:31:19 | Hisar | ETOHSR2 | figure mismatch |
| HR06WC11 20424 | 06971523631 | DEV MEDICAL AGENCY | 03162178488 | FERRING PHARMACEUTICAL LTD | 179401 | 2016-12-20 11:32:44 | Hisar | ETOHSR2 | PRINT NOT AVAILABLE |
| HR06WC27 70025 | 06411510262 | JANTA SOAP WORKS | 24073301497 | NIRMA LIMITED AHMEDABAD | 3288838 | 2017-01-12 15:53:01 | Hisar | ETOHSR2 | mismatch |
| HR06WC15 02268 | 06091535949 | GURU NANAK ENTERPRISES | 03831084105 | AAR PAR GLASSES PVT LTD | 199170 | 2017-01-12 16:01:33 | Hisar | ETOHSR2 | mismatch |
| HR06WC27 79086 | 06571517837 | MUKANDI LAL MOTI LAL | 03181020491 | POOJA MACHINE (P) LTD | 158244.84 | 2017-01-13 13:21:37 | Hisar | ETOHSR2 | mismatch |
| HR06WC23 80089 | 06781533969 | KAMAL BAG HOUSE | 09366000399 | SENIOR HOSIERY WORKS | 358387 | 2017-03-06 11:04:15 | Hisar | ETOHSR2 | MISMATCH |
| HR06WC28 98979 | 06481526180 | MARUTI GARMENTS | 03181143390 | A. Nagpal Knitwears, Ludhiana | | 2017-03-08 11:09:57 | Hisar | ETOHSR2 | MISMATCH |
| HR06WC30 46249 | 06771529464 | A TO Z KIDS HOUSE | 27900036604 | Jash Creation | 123360 | 2017-03-20 13:21:46 | Hisar | ETOHSR2 | mismatch |
| HR06WC09 56874 | 06431534113 | INDIAN PHARMACEUTI CAL DISTRIBUTOR | 07670207247 | FRESENIUS KABI INDIA PVT. LTD | 2477994 | 2017-05-08 15:26:23 | Hisar | ETOHSR2 | on dealer request due to excess amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 80213 | 06861541782 | RAJDHANI ENGINEERING | 27960142786 | ASHUTOSH OVERSEAS ENTERPRISES MUMBAI | 1740 | 2017-05-26 12:36:10 | Hisar | ETOHSR2 | Wrong amount |
| HR06WC13 80229 | 06861541782 | RAJDHANI ENGINEERING | 27850000111 | RAYCHEM RPG (P) LTD PUNE | 6525 | 2017-05-26 12:37:14 | Hisar | ETOHSR2 | Wrong amount |
| HR06WC36 59727 | 06581545128 | GOURAV ENTERPRISES | 05005438136 | M/S BIO-MED HEALTHCARE PRODUCTS PVT.LTD. | 1243292.24 | 2017-09-20 12:03:35 | Hisar | ETOHSR2 | mismatch in tax amount |
| HR06WC48 04124 | 06641546193 | M/s Pareek Trading Company | 08954162591 | Arya Sons Herbotech | 15930.5 | 2017-09-20 12:35:48 | Hisar | ETOHSR2 | return not submitted |
| HR06WC48 03847 | 06641546193 | M/s Pareek Trading Company | 08954162591 | Arya Sons Herbotech | 15832 | 2017-09-20 12:39:46 | Hisar | ETOHSR2 | return not submitted |
| HR06WC48 04301 | 06641546193 | M/s Pareek Trading Company | 24640301425 | Prince Supplico | 22194 | 2017-09-20 12:40:20 | Hisar | ETOHSR2 | return not submitted |
| HR06WC48 04492 | 06641546193 | M/s Pareek Trading Company | 24640200043 | Prince care Pharma Pvt Ltd | 95890 | 2017-09-20 12:40:50 | Hisar | ETOHSR2 | return not submitted |
| HR06WC25 46954 | 06691545674 | SHRI BALA JI TRADERS | 06511540277 | D.D.A.J. & SONS | 543652 | 2017-09-26 12:44:31 | Hisar | ETOHSR2 | due to mismatch in tax amount |
| HR06WC45 59984 | 06041537577 | INDIAN SECURITY AND FIRE SAFETY | 07576997173 | INFERNO INFOTECH PVT. LTD. | 204714 | 2018-01-02 11:10:08 | Hisar | ETOHSR2 | REQUESTED FOR CANCELLATIO N ON ACCOUNT OF INACCURATE CLAIM |
| HR06WC10 79823 | 06351522032 | PLYWOOD KING | 03702088951 | Shri Ram Panels (P) Ltd. | 729293 | 2018-01-02 11:15:12 | Hisar | ETOHSR2 | REQUETED FOR CANCELLATIO N |
| HR06WC45 62052 | 06201525170 | INTERNATIONAL TRADING CO. | 07050185666 | Delite Hi-tech Furniture Industries Pvt. Ltd. | 366302 | 2018-01-02 11:17:41 | Hisar | ETOHSR2 | REQUETED FOR CANCELLATIO N |
| HR06WC50 64340 | 06041504597 | ANAND SARUP RAMESH KUMAR | 03021054044 | KRISHNAPAINT AND CHEMICALS | 68544 | 2018-02-07 12:19:49 | Hisar | ETOHSR2 | MISMATCH |
| HR06WC40 17119 | 06321522291 | HARI OM GEN. STORE | 03361002253 | Gian Chand Sushil Kumar Jain Ludhiana | 47311.34 | 2018-03-07 13:28:12 | Hisar | ETOHSR2 | mismatch |
| HR06WC01 35424 | 06341530525 | BANSAL GLASS & PLYWOOD TRADERS | 27490239123 | K BOND | 8134.5 | 2015-07-20 12:45:58 | Hisar | ETOHSR3 | duplicate C form issue |
| HR06WC01 43043 | 06611537603 | CHOPRA STEEL INDUSTRY | 03981096002 | tegh steel products patiala | 54570 | 2015-07-21 10:58:39 | Hisar | ETOHSR3 | One application of two Qr. |
| HR06WC10 94123 | 06331520588 | VANDNA PAPER MART | 03132030337 | Kuantum Papers Ltd. Hoshiarpur | 941779 | 2016-03-31 12:55:20 | Hisar | ETOHSR3 | c form approved but has not received on dealer I.D |
| HR06WC10 94143 | 06331520588 | VANDNA PAPER MART | 03041021150 | Satia Industries Ltd,Muktsar | 210117 | 2016-03-31 13:00:35 | Hisar | ETOHSR3 | c from approved but has not received on dealer i.d |
| HR06WC10 94169 | 06331520588 | VANDNA PAPER MART | 03941027542 | Sehgal Sons,Ludhiana | 15199 | 2016-03-31 13:01:46 | Hisar | ETOHSR3 | c form approved but has not received on dealer i.d |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 94185 | 06331520588 | VANDNA PAPER MART | 03941027542 | Sehgal Sons,Ludhiana | 26389 | 2016-03-31 13:03:00 | Hisar | ETOHSR3 | c form approved but has not received on dealer i.d |
| HR06WC10 58953 | 06821540737 | GOYAL STEEL CO. | 23660900587 | NATIONAL STEEL & AGRO IND.LTD. | 6682237 | 2016-05-26 13:14:18 | Hisar | ETOHSR3 | Mismatch |
| HR06WC19 27927 | 06031531229 | VARDHMAN TRADERS | 07400109280 | Quality Home Appliances . | 15215083 | 2016-09-07 09:54:06 | Hisar | ETOHSR3 | mistake of year |
| HR06WC19 27498 | 06031531229 | VARDHMAN TRADERS | 03342095066 | Quality Home Appliances | 46563.16 | 2016-09-07 09:55:39 | Hisar | ETOHSR3 | mistake of year |
| HR06WC19 27473 | 06031531229 | VARDHMAN TRADERS | 07400109280 | Quality Home Appliances | 4245878.01 | 2016-09-07 09:56:56 | Hisar | ETOHSR3 | mistake of year |
| HR06WC19 27502 | 06031531229 | VARDHMAN TRADERS | 03342095066 | Quality Home Appliances | 37108.44 | 2016-09-07 09:58:00 | Hisar | ETOHSR3 | mistake of year |
| HR06WC19 27478 | 06031531229 | VARDHMAN TRADERS | 07400109280 | Quality Home Appliances | 989289.76 | 2016-09-07 10:00:10 | Hisar | ETOHSR3 | mistake of year |
| HR06WC19 27506 | 06031531229 | VARDHMAN TRADERS | 03342095066 | Quality Home Appliances | 177490.18 | 2016-09-07 10:01:10 | Hisar | ETOHSR3 | mistake of year |
| HR06WC10 91232 | 06391531128 | GOEL CONSTRUCTIO N (INDIA) LTD. | 07350349916 | JMD Cement Distributors | 456002 | 2016-09-07 11:39:35 | Hisar | ETOHSR3 | BILL.AMOUNT IN CORRECT |
| HR06WC09 82452 | 06391531128 | GOEL CONSTRUCTIO N (INDIA) LTD. | 07350349916 | JMD Cement Distributors | 800208 | 2016-09-07 11:42:21 | Hisar | ETOHSR3 | BILL NO NOT MATCH |
| HR06WC09 82500 | 06391531128 | GOEL CONSTRUCTIO N (INDIA) LTD. | 07380326959 | BCC Cement Ltd. | 1130680 | 2016-09-07 11:44:00 | Hisar | ETOHSR3 | NAME MISTACH |
| HR06WC11 61375 | 06391531128 | GOEL CONSTRUCTIO N (INDIA) LTD. | 08453300051 | J K Lakhshmi Cement Ltd. | 287548 | 2016-09-07 11:45:51 | Hisar | ETOHSR3 | BILL NO MISMATCH |
| HR06WC11 61340 | 06391531128 | GOEL CONSTRUCTIO N (INDIA) LTD. | 08453300051 | J K Lakhshmi Cement Ltd. | 252954 | 2016-09-07 11:47:16 | Hisar | ETOHSR3 | BILL NOMISMATCH |
| HR06WC21 92972 | 06091534688 | JAI BHARAT ENTERPRISES | 24560102332 | G ONE AGRO PRODUCTS LTD | 5247851.04 | 2016-12-19 16:08:49 | Hisar | ETOHSR3 | DATE MISMATCH |
| HR06WC21 10815 | 06251532369 | MUKTI CONST.(P) LTD. | 07200425513 | P.R.Ceiling Products | 405509 | 2017-05-03 16:46:33 | Hisar | ETOHSR3 | wrongly issued |
| HR06WC52 37620 | 06031531229 | VARDHMAN TRADERS | 07400109280 | Quality India Pvt. Ltd. Delhi | 6212339 | 2017-10-25 14:48:46 | Hisar | ETOHSR3 | Wrong Bill Enter |
| HR06WC49 65636 | 06331538921 | JAI TRADING CO. | 24573702907 | DELTA GLOBAL PRIVATE LIMITED | 7418772 | 2017-10-25 14:49:49 | Hisar | ETOHSR3 | Wrong Bill Enter |
| HR06WC51 29995 | 06051542470 | DIWANSH TRADING COMPANY | 03981029848 | MADAAN ALUMINIUM & DECORATION | 921258.04 | 2017-11-06 15:26:50 | Hisar | ETOHSR3 | Wrongly Applied |
| HR06WC15 33085 | 06121515708 | SUBHASH ELECTRIC WORKS | 05009439483 | M/S GREAT WHITE ELECTRICALS PRIVATE LIMITED | 421567.1 | 2018-01-18 11:49:39 | Hisar | ETOHSR3 | State Name is wrongly entered in C Form |
| HR06WC44 08365 | 06361534685 | BANSAL TRADING | 24090701622 | UNIQUE ENGINEERING | 4855.2 | 2018-02-12 15:11:17 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08408 | 06361534685 | BANSAL TRADING | 24091805645 | DHAVAL ENGINEERING | 39168 | 2018-02-12 15:12:03 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08208 | 06361534685 | BANSAL TRADING | 24091800671 | PRAGATI ENGINEERS | 13260 | 2018-02-12 15:12:38 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08306 | 06361534685 | BANSAL TRADING | 25000005744 | BDS INDUSTRIES | 37455 | 2018-02-12 15:13:00 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08477 | 06361534685 | BANSAL TRADING | 24575600980 | TECHNO ELECTRIC ENTERPRISE | 32895 | 2018-02-12 15:13:28 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 08760 | 06361534685 | BANSAL TRADING | 07380309499 | gaurav industries | 4152.42 | 2018-02-12 15:13:51 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08823 | 06361534685 | BANSAL TRADING | 03922094747 | gobind sagar machine tools | 32997 | 2018-02-12 15:14:36 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 08615 | 06361534685 | BANSAL TRADING | 33552025925 | LAKSHMI ENGINEERINGSS | 31773 | 2018-02-12 15:14:56 | Hisar | ETOHSR3 | Form Not Downloaded in dealer end |
| HR06WC44 72420 | 06581504494 | NATHA RAM DUNI CHAND | 09390702804 | landmark crafts | 208136 | 2018-02-23 10:26:57 | Hisar | ETOHSR3 | Wrongly Applied by dealer |
| HR06WC44 72410 | 06581504494 | NATHA RAM DUNI CHAND | 09390702804 | landmark crafts | 102163 | 2018-02-23 10:27:35 | Hisar | ETOHSR3 | Wrongly Applied by dealer |
| HR06WC39 20575 | 06981525032 | R.K.OPTICAL | 02030100528 | STEELBIRD HI TECH INDIA LIMITED | 181979.8 | 2018-03-21 12:58:16 | Hisar | ETOHSR3 | due to mistake some biils feeded wrong |
| HR06WC39 20136 | 06981525032 | R.K.OPTICAL | 02030100528 | STEELBIRD HI TECH INDIA LIMITED | 119730.05 | 2018-03-21 13:01:42 | Hisar | ETOHSR3 | due to mistake some bills feeded wrong |
| HR06WC26 88207 | 06501538779 | HISAR STEELS PRIVATE LIMITED | 24692101212 | Jindal Stainless Limited Vadodra | 31170529 | 2018-05-21 11:49:18 | Hisar | ETOHSR3 | Less Invoice Shown |
| HR06WC03 76318 | 06131523802 | INDOVAX (P) LTD. | 27270014689 | Laxbro-MFG. Company | 87975 | 2016-01-07 12:36:00 | Hisar | ETOHSR0 | required seprat form |
| HR06WC03 76273 | 06131523802 | INDOVAX (P) LTD. | 27690410121 | Himedia Laboratories Pvt. Ltd. | 660695 | 2016-01-07 12:38:42 | Hisar | ETOHSR0 | required seprat form |
| HR06WC03 76277 | 06131523802 | INDOVAX (P) LTD. | 07530103631 | Jain Brothers | 79511 | 2016-01-07 12:41:05 | Hisar | ETOHSR0 | requried seprit form |
| HR06WC04 31609 | 06831515851 | PRMA NAND MURARI LAL | 07420191525 | JAYNCO ASSOCIATES | 197702 | 2016-03-22 10:49:51 | Hisar | ETOHSR4 | wrong data filing by dealer |
| HR06WC04 31659 | 06831515851 | PRMA NAND MURARI LAL | 07550117006 | MMT DISTRIBUTORS PVT.LTD | 53703 | 2016-03-22 10:51:23 | Hisar | ETOHSR4 | wrong data |
| HR06WC04 31692 | 06831515851 | PRMA NAND MURARI LAL | 07090143934 | S.S.KHERA & CO. | 24536 | 2016-03-22 10:53:33 | Hisar | ETOHSR4 | wrong date |
| HR06WC04 31678 | 06831515851 | PRMA NAND MURARI LAL | 07890013223 | R.S TRADERS | 50337 | 2016-03-22 10:57:37 | Hisar | ETOHSR4 | wrong data |
| HR06WC04 31601 | 06831515851 | PRMA NAND MURARI LAL | 03441009290 | BOND METAL INDUSTRIES | 62174 | 2016-03-22 10:59:00 | Hisar | ETOHSR4 | wrong data |
| 06853 | 06831515851 | PRMA NAND MURARI LAL | 07070019979 | P.MADAN LALL & CO.PVT.LTD | 4313 | 2016-03-28 10:06:07 | Hisar | ETOHSR4 | wrong filing |
| HR06WC01 79943 | 06121538794 | SHRI KRISHNA HARDWARE | 07490427730 | Ego Flooring Private Limited | 55331 | 2016-12-06 14:44:37 | Hisar | ETOHSR4 | On dealer request due to goods mismatch |
| HR06WC02 49861 | 06661509494 | GULAB RAI OM PARKASH | 05003955103 | C & S Electric Ltd | 628233.98 | 2017-03-03 16:23:15 | Hisar | ETOHSR4 | dEALER REQEST REGARDING DIFF. TIN |
| HR06WC10 56949 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | FINOLEX INDUSTRIES LTD. | 1235395 | 2017-05-25 13:34:09 | Hisar | ETOHSR4 | cform issued puna instead of vadodra on dealer request |
| HR06WC10 75582 | 06501531213 | BALAJI ENTERPRISES | 24073904127 | Finolex Industries Ltd. | 2301818 | 2017-05-25 13:36:06 | Hisar | ETOHSR4 | C form issued pune instead of vadidra and pune on dealer request |
| HR06WC10 57114 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | Finolex Industries Limited | 1176720 | 2017-05-25 13:37:49 | Hisar | ETOHSR4 | C form issued vadodre instead of pune on dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 57184 | 06501531213 | BALAJI ENTERPRISES | 09890900255 | Vectus Industries Limited | 132750 | 2017-05-25 13:39:46 | Hisar | ETOHSR4 | C form issued excess amount on dealer request |
| HR06WC34 68639 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | FINOLEX INDUSTRIES PVT LTD. | 1303402 | 2017-07-14 17:15:34 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 68595 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | FINOLEX INDUSTRIES PRIVATE LIMITED | 1420047.81 | 2017-07-14 17:16:29 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 69759 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | FINOLEX INDUSTRIES PRIVATE LIMITED | 2950357 | 2017-07-14 17:16:57 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 68528 | 06501531213 | BALAJI ENTERPRISES | 27970293373 | FINOLEX INDUSTRIES PRIVATE LIMITED | 410354.92 | 2017-07-14 17:17:36 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 68653 | 06501531213 | BALAJI ENTERPRISES | 27970293373 | FINOLEX INDUSTRIES PVT LTD. | 548660 | 2017-07-14 17:18:04 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 69725 | 06501531213 | BALAJI ENTERPRISES | 27970293373 | FINOLEX INDUSTRIES PRIVATE LIMITED | 1094355 | 2017-07-14 17:18:37 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 68257 | 06501531213 | BALAJI ENTERPRISES | 24073904187 | FINOLEX INDUSTRIES LTD. | 4375558.87 | 2017-07-14 17:19:05 | Hisar | ETOHSR4 | Mismatch |
| HR06WC40 16695 | 06921534862 | KUMAR SCHOOL DRESS UNIT | 03851103688 | G R Woollen Mills | 4320 | 2017-07-14 17:19:38 | Hisar | ETOHSR4 | Mismatch |
| HR06WC34 74801 | 06941533299 | PUJA FIRE WORKS | 33445960354 | SRI KALISWARI FIREWORKS PRIVATE LIMITED | 113095 | 2017-09-05 16:27:55 | Hisar | ETOHSR4 | MISMATCH |
| HR06WC41 74302 | 06041535055 | JANDU CONSTRUCTION CO. | 29530303476 | KYB-CONMAT PVT. LTD., | 3633387 | 2017-09-18 12:33:18 | Hisar | ETOHSR4 | MISMATCH |
| HR06WC00 26028 | 06271541379 | ALFA ELECTRONIC WORLD | 03562092132 | MITSUBHISHI ELECTRIC INDIA PVT LTD | 1643388.35 | 2015-07-17 14:05:09 | Hisar | ETOHSR5 | WRONG ENTRY IN LP-3 SELLER TIN SUBMITTED BY DEALER |
| HR06WC01 71992 | 06631534294 | HISAR CONSTRUCTION COMPANY | 03262119748 | Dhiman Roadtech | 306000 | 2015-07-30 14:21:06 | Hisar | ETOHSR5 | description of goods not match |
| HR06WC02 93013 | 06421536980 | SHRI RAM BRICKS COMPANY | 24011007416 | BHAGWATI TRADERS | 772165 | 2015-09-21 16:59:33 | Hisar | ETOHSR5 | wrong TIN ENTRY |
| HR06WC03 52452 | 06431536344 | SPECTRUM | 07900033539 | Arun Chemicals | 123182 | 2015-09-28 12:31:45 | Hisar | ETOHSR5 | wrong entry |
| HR06WC00 75751 | 06981534150 | ALFA REFRIGERATION AND ELECTRICAL CO. | 07360387207 | MITSUBISHI ELECTRIC INDIA PVT LTD | 1416473.06 | 2015-10-05 14:01:33 | Hisar | ETOHSR5 | wrong entry |
| HR06WC00 75764 | 06981534150 | ALFA REFRIGERATION AND ELECTRICAL CO. | 08392561332 | G N AQUATECH & REFREGRATION | 28560 | 2015-10-05 14:02:16 | Hisar | ETOHSR5 | wrong entry |
| HR06WC03 71665 | 06251522475 | HINDUSTAN INDUSTRIAL PRODUCT | 02020200799 | M/S Jai Amba Traders | 41514 | 2015-10-07 12:31:13 | Hisar | ETOHSR5 | description of goods not mentioned |
| HR06WC02 50231 | 06651533895 | MOHLA CONSTRUCTION CO. | 08530101044 | Rockstrong Cement | 3365205 | 2015-11-26 12:54:07 | Hisar | ETOHSR5 | FIGURE MISMATCH |
| HR06WC03 41393 | 06651533895 | MOHLA CONSTRUCTION CO. | 08530101044 | Rockstrong cement | 1399303 | 2015-11-26 12:54:17 | Hisar | ETOHSR5 | FIGURE MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC01 69682 | 06361540214 | KISAN PHOSPHATES PRIVATE LIMITED | 08590602598 | RSPL Limited | 299412 | 2015-12-03 13:37:35 | Hisar | ETOHSR5 | figure miss match |
| HR06WC01 69344 | 06361540214 | KISAN PHOSPHATES PRIVATE LIMITED | 08590602598 | RSPL Limited | 327517 | 2015-12-03 13:38:52 | Hisar | ETOHSR5 | figure miss match |
| HR06WC05 37031 | 06071539064 | KAMAL DUTT SHARMA CONTRACTOR | 06511929247 | SHREE NURSING SAHAY MUDUNGOPAL ENGINEER PVT LTD | 872588.5 | 2015-12-04 10:42:23 | Hisar | ETOHSR5 | NOT APPLICABLE |
| HR06WC09 19071 | 06941537179 | SARA SALES | 07790310292 | KROWN BISCUIT PVT. LTD. | 367100 | 2016-03-16 10:31:54 | Hisar | ETOHSR5 | wrong entry of selling dealer |
| HR06WC09 19234 | 06941537179 | SARA SALES | 09290501387 | M/S KROWN BAKERS(INDIA) PVT.LTD. | 323939.8 | 2016-03-16 10:35:19 | Hisar | ETOHSR5 | wrong entry of selling dealer |
| HR06WC02 92830 | 06771541298 | PROFESSIONA L COATS | 07380373422 | ALSTRONG ENTERPRISES | 4040273.42 | 2016-04-26 12:42:39 | Hisar | ETOHSR5 | wrong enter selling dealer name |
| HR06WC04 92062 | 06561534284 | RAJENDER SINGH CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 342639.67 | 2016-05-31 12:13:18 | Hisar | ETOHSR5 | RATE OF TAX IMPOSED ON FREIGHT ALSO |
| HR06WC12 82400 | 06641108313 | Krishna Industries | 29960377978 | L B PATIL AND BROTHERS | 983012 | 2016-07-21 10:02:16 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 82401 | 06641108313 | Krishna Industries | 37520290983 | S R TRADING COMPANY | 456629 | 2016-07-21 10:05:14 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88702 | 06641108313 | Krishna Industries | 29600044690 | SHRI BHAGYALAXMI TRADING COMPANY | 504724 | 2016-07-21 10:08:02 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88700 | 06641108313 | Krishna Industries | 36172330549 | SAI SRINIVASA COTTON INDUSTRIES | 1100184 | 2016-07-21 10:09:18 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88698 | 06641108313 | Krishna Industries | 36310107272 | EKASILA COTTON TRADERS | 364799 | 2016-07-21 10:11:50 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88696 | 06641108313 | Krishna Industries | 24130400401 | AMUL COTTON INDUSTRIES | 540454 | 2016-07-21 10:14:08 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88695 | 06641108313 | Krishna Industries | 37461188202 | SREE SRINIVASA TRADING COMPANY | 454134 | 2016-07-21 10:15:35 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88694 | 06641108313 | Krishna Industries | 29200464920 | SRINIVAS INDUSTRIES | 895893 | 2016-07-21 10:17:01 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 88701 | 06641108313 | Krishna Industries | 03642053773 | SINGHANIA INTERNATIONAL LTD | 143310 | 2016-07-21 10:18:15 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 66322 | 06641108313 | Krishna Industries | 37160135892 | S ESWARAPPA AND COMPANY | 396123 | 2016-07-21 10:19:59 | Hisar | ETOBWN4 | mismatches |
| HR06WC12 15504 | 06641108313 | Krishna Industries | 37358445811 | SRI NAGENDRA GINNING FACTORY | 429214 | 2016-07-21 10:20:59 | Hisar | ETOBWN4 | mismatches |
| HR06WC14 19638 | 06071538870 | R.S MARKETING | 23131204828 | Prataap Snacks Pvt Ltd | 40317892 | 2016-07-21 10:26:53 | Hisar | ETOHSR5 | mismatches |
| HR06WC16 86294 | 06641108313 | Krishna Industries | 36352132663 | ADITYA SAI COT SPIN PRIVATE LIMITED | 422423 | 2016-08-02 12:39:27 | Hisar | ETOHSR4 | dealer has submitted an affidavit that |
| HR06WC10 50416 | 06381541852 | MAYRA MARKETING SERVICE | 27710011828 | DONEAR INDUSTRIES LTD | 2389860 | 2016-08-02 13:05:08 | Hisar | ETOHSR5 | the dealer revised return and he is in need of F form ratherr c form |
| HR06WC10 12220 | 06401537961 | SHIVAM PACKAGING ENTERPRISES | 05002620383 | Vishvakrma Paper & Boards | 691738 | 2016-09-01 15:49:55 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 12239 | 06401537961 | SHIVAM PACKAGING ENTERPRISES | 09472801347 | Shree Sidhbali paper mills | 1043909 | 2016-09-01 15:50:51 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC10 12295 | 06401537961 | SHIVAM PACKAGING ENTERPRISES | 09978500975 | Jamki Newspprint | 309246 | 2016-09-01 15:51:38 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC10 12210 | 06401537961 | SHIVAM PACKAGING ENTERPRISES | 07630261395 | Vikash Paper Production | 331124 | 2016-09-01 15:52:06 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC10 49723 | 06851542709 | SATYAM SALES CORPORATION | 05002620383 | Vishvakarma Paper & voards | 373697 | 2016-09-01 15:53:07 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC10 49706 | 06851542709 | SATYAM SALES CORPORATION | 09172900055 | Silvertone Pulp & paper | 90334 | 2016-09-01 15:54:25 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC10 49715 | 06851542709 | SATYAM SALES CORPORATION | 09172900055 | silvertone pulp & paper | 246810 | 2016-09-01 15:54:51 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC09 20500 | 06111540206 | SHIVANI PACKAGING INDUSTRIES | 03041027164 | Vishal Papertech | 58831 | 2016-09-01 15:55:34 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC09 20386 | 06111540206 | SHIVANI PACKAGING INDUSTRIES | 09172801498 | Siddheshwari Industiries | 332490 | 2016-09-01 15:56:30 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC09 20196 | 06111540206 | SHIVANI PACKAGING INDUSTRIES | 09172801498 | Siddheshwari Industries | 250597 | 2016-09-01 15:56:57 | Hisar | ETOHSR5 | SELLER FIRM NAME WRONG |
| HR06WC15 64106 | 06181536045 | SHREE SHYAM SNACKS FOOD PRIVATE LIMITED | 07936898843 | SHRI BALAJI ENGINEERING WORKS | 49800 | 2016-09-06 11:25:27 | Hisar | ETOHSR5 | AMOUNT MISMATCH |
| HR06WC13 72459 | 06081532899 | VERMA BROTHERS | 08530101044 | SHREE CEMENT LTD.,BANGUR (RAJ,) | 1759175.59 | 2016-09-12 14:58:49 | Hisar | ETOHSR0 | Doubale Entry |
| HR06WC08 82387 | 06081532899 | VERMA BROTHERS | 08530101044 | SHREE CEMENT LTD. | 750286.63 | 2016-09-12 15:05:19 | Hisar | ETOHSR0 | Amount Mis match |
| HR06WC21 62520 | 06421530869 | JAWALA BHATTA UDYOG | 24510401831 | kalyani (India) Pvt.Ltd, | 1127834 | 2016-09-19 11:12:55 | Hisar | ETOHSR5 | mismatches in amount |
| HR06WC11 77813 | 06131541359 | VIKAS KANSAL CONTRACTOR | 07290473042 | NORTHERN STEEL AND GENERAL MILLS PVT. LTD. | 4105444 | 2016-10-24 12:46:55 | Hisar | ETOHSR5 | CST NOT INCORPORATE D |
| HR06WC11 77821 | 06131541359 | VIKAS KANSAL CONTRACTOR | 08832112853 | ULTRATECH CEMENT LIMITED | 514705.9 | 2016-10-24 12:48:03 | Hisar | ETOHSR5 | CST NOT INCORPORATE D |
| HR06WC13 71682 | 06581539899 | DHARAMPAL CONTRACTORS | 08761103461 | BIRLA CORPORATION LTD.,CHANDERIA | 827000 | 2016-11-03 16:55:09 | Hisar | ETOHSR5 | mismatches in c form |
| HR06WC08 66467 | 06301522593 | DOREX OFFSET PRINTERS | 07710015650 | Jain Enterprises | 77139 | 2016-11-17 12:37:19 | Hisar | ETOHSR5 | c form not received by dealer |
| HR06WC08 66803 | 06301522593 | DOREX OFFSET PRINTERS | 07230047827 | Ajay Paper Corporation | 34097 | 2016-11-17 12:43:17 | Hisar | ETOHSR5 | c form not received by dealer |
| HR06WC08 66827 | 06301522593 | DOREX OFFSET PRINTERS | 07230047827 | Ajay Paper Corporation | 35907 | 2016-11-17 12:44:07 | Hisar | ETOHSR5 | c form not received by dealer |
| HR06WC24 61126 | 06321527141 | GUPTA OXYGEN PVT. LTD. HISAR | 20581402316 | Steeel Authority of India Ltd. | 1372106 | 2016-11-22 15:50:44 | Hisar | ETOHSR5 | mismatches with tin no. |
| HR06WC08 99054 | 06701537699 | VIKASH TRADERS | 07680264811 | Mohen Metal Industries | 10053 | 2016-12-05 16:20:52 | Hisar | ETOHSR5 | MISMATCHES WITH LP-3 |
| HR06WC06 59312 | 06701537699 | VIKASH TRADERS | 04360022973 | Aggarwal Bath Concepts | 3116471 | 2016-12-05 16:23:28 | Hisar | ETOHSR5 | MISMATCHES WITH LP-3 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 87978 | 06321538393 | MICROTELLY SYSTEM | 36390178241 | LINKWELL TELESYSTEMS PVT LTD | 1389139.7 | 2016-12-27 13:28:52 | Hisar | ETOHSR5 | MISMATCHES IN BILL NO. |
| HR06WC20 04105 | 06021545955 | SHYAM AROGYA KUNJ | 05006754818 | PATANJALI AYURVED PRIVATE LTD. | 4749440.85 | 2017-01-06 13:20:05 | Hisar | ETOHSR5 | amount mismatch |
| HR06WC05 71327 | 06041538062 | SAHIL CONSTRUCTIONS | 09867900061 | ORIENT BELL LIMITED | 914130.93 | 2017-01-24 12:31:53 | Hisar | ETOHSR5 | mismatch in tin no |
| HR06WC31 86366 | 06931542762 | VLCOM HEALTHCARE PRIVATE LIMITED | 07630239473 | Sri Sai Agencies,Delhi | 75239.24 | 2017-05-05 13:50:37 | Hisar | ETOHSR5 | WRONGLY ISSUED |
| HR06WC31 98061 | 06561530404 | GAWAR CONSTRUCTION LTD. | 37470121364 | Rashtriya Ispat Nigam Ltd. | 34444419.5 2 | 2017-05-12 16:00:17 | Hisar | ETOHSR5 | DATE OF INVOICE WRONG |
| HR06WC25 52641 | 06731542581 | SHREE BALAJI CONSTRUCTION | 01941101974 | GREEN FIELD ENTERPRISES | 675000 | 2017-05-30 13:47:23 | Hisar | ETOHSR5 | value of goods written wrong. |
| HR06WC20 30846 | 06501521416 | JADIA PIPE (INDIA) LTD. | 09588800235 | M/S HINDUSTAN PIPE FITTINGS MFG CO | 81927 | 2017-06-13 16:31:56 | Hisar | ETOHSR0 | One Bill wrongly allowed. |
| HR06WC19 43025 | 06211534719 | MADHU POLYTECH PRIVATE LIMITED | 03031066682 | Banyan Tree Industries | 392000 | 2017-06-21 22:36:56 | Hisar | ETOHSR5 | TIN NO MENTION IN C FORM WRONG |
| HR06WC36 49747 | 06561530404 | GAWAR CONSTRUCTION LTD. | 37470121364 | Rashtriya Ispat Nigam Ltd. | 41057148.2 8 | 2017-06-22 12:56:45 | Hisar | ETOHSR5 | MISTAKE IN DATE OF BILL |
| HR06WC32 16035 | 06691538917 | CENTURY INFRAPOWER PRIVATE LIMITED | 08651852313 | Ganpati Enterprises | 1646923 | 2017-08-08 19:20:37 | Hisar | ETOHSR5 | ADDRESS WRITTEN WRONG |
| HR06WC40 69485 | 06691538917 | CENTURY INFRAPOWER PRIVATE LIMITED | 08151670422 | Ganpati Enterprises | 2284820 | 2017-08-08 19:22:48 | Hisar | ETOHSR5 | ADDRESS WRITTEN WRONG |
| HR06WC52 97899 | 06051545566 | HORIZON CONSTRUCTION CO. | 04190009632 | HIRA REFRIGRATION | 191760 | 2017-10-24 14:26:21 | Hisar | ETOHSR5 | wrongly issued |
| HR06WC52 97958 | 06051545566 | HORIZON CONSTRUCTION CO. | 04780021481 | SURYA ELECTRIC STORES | 262038 | 2017-10-24 14:27:01 | Hisar | ETOHSR5 | wrongly issued |
| HR06WC52 97998 | 06051545566 | HORIZON CONSTRUCTION CO. | 04090030639 | KARANS MARKETING | 26396 | 2017-10-24 14:27:37 | Hisar | ETOHSR5 | wrongly issued |
| HR06WC52 98070 | 06051545566 | HORIZON CONSTRUCTION CO. | 04490020719 | DISHA AGENCIES | 713184 | 2017-10-24 14:30:31 | Hisar | ETOHSR5 | wrongly issued |
| HR06WC17 40060 | 06941525345 | INDERJEET AND COMPANY | 24011007873 | B.L. MINERALS PVT LTD | 621843 | 2017-10-26 20:45:04 | Hisar | ETOHSR5 | firm name written wrong |
| HR06WC17 97311 | 06941525345 | INDERJEET AND COMPANY | 24011007873 | JAI MAA KAMAKHYA COAL CO | 164696 | 2017-10-26 20:46:28 | Hisar | ETOHSR5 | firm name written wrong |
| HR06WC47 33549 | 06571527440 | AGGARWAL MARBLE STORE | 08930850925 | KAJARIA CERAMICS LIMITED | 961545 | 2017-10-26 20:50:14 | Hisar | ETOHSR5 | firm name written wrong |
| HR06WC47 33552 | 06571527440 | AGGARWAL MARBLE STORE | 09767900170 | M/S KAJARIA CERAMICS LIMITED. | 2024247.8 | 2017-10-26 20:51:40 | Hisar | ETOHSR5 | firm name written wrong |
| HR06WC42 25371 | 06501530631 | LAJPAT RAI CHANNA CONTRACTOR | 06062619989 | JRCL Steel Pvt. Ltd. | 918820 | 2017-10-26 20:53:28 | Hisar | ETOHSR5 | firm name written wrong |
| HR06WC35 68155 | 06491532528 | BAWANI WALA PLASTIC UDYOG | 27111161899 | METALLIC INDUSTRIES | 199705 | 2017-11-24 10:19:53 | Hisar | ETOHSR5 | wrongly written quarter |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 04748 | 06361536237 | SHISHPAL CONTRACTOR | 08530101044 | SHREE CEMENT LTD | 4315293.33 | 2017-11-29 14:51:20 | Hisar | ETOHSR5 | AMOUNT WRONGLY WRITTEN |
| HR06WC34 69859 | 06461514551 | HARISH AND HARISH SURGICAL | 33536220701 | REDINGTON INDIA LTD | 1549992 | 2017-12-06 20:25:08 | Hisar | ETOHSR5 | CLERICAL MISTAKE |
| HR06WC38 27004 | 06301538404 | N.D. ELECTRICAL | 06671527579 | GOYAL ENGG. AND CONTROL | 1735223 | 2017-12-14 09:46:11 | Hisar | ETOHSR5 | wrong entry |
| HR06WC38 27947 | 06301538404 | N.D. ELECTRICAL | 07150001408 | YOUNG MAN TRADING CO | 632145 | 2017-12-14 09:47:54 | Hisar | ETOHSR5 | wrong entry |
| HR06WC38 28034 | 06301538404 | N.D. ELECTRICAL | 07150001408 | YOUNG MAN TRADING CO | 745942 | 2017-12-14 09:50:21 | Hisar | ETOHSR5 | wrong entry |
| HR06WC48 96281 | 06301540053 | AUTOTRONICS INDUSTRIES PVT LTD | 07450416985 | SABOO COMPONENTS & RELAYS | 53040 | 2017-12-14 09:52:28 | Hisar | ETOHSR5 | wrong entry |
| HR06WC46 03637 | 06491541743 | PATEL INFRASTRUCT URE PVT. LTD. | 07400024987 | Indian Oil Corporation Ltd | 48367380 | 2017-12-16 17:46:06 | Hisar | ETOHSR5 | wrong detail |
| HR06WC55 28506 | 06721539434 | ARODENT INDIA | 27050012482 | KALABHAI KARSON PVT.LTD.MUMBAI | 531063.01 | 2018-01-09 21:51:14 | Hisar | ETOHSR5 | wrong bill no |
| HR06WC55 28445 | 06721539434 | ARODENT INDIA | 27050012482 | KALABHAI KARSON PVT.LTD.MUMBAI | 528269 | 2018-01-09 21:52:57 | Hisar | ETOHSR5 | wrong bill no |
| HR06WC51 33343 | 06211534040 | SHREE BALAJI MARKETING COMPANY | 03782085997 | RESINOVA CHEMIE LTD | 4103811.11 | 2018-01-09 22:05:51 | Hisar | ETOHSR5 | TIN NO WRONG. |
| HR06WC01 69348 | 06361540214 | KISAN PHOSPHATES PRIVATE LIMITED | 09737600837 | Balmer Lawrie & Co. Ltd. | 66805 | 2018-01-09 22:08:13 | Hisar | ETOHSR5 | wrong bill no |
| HR06WC01 69379 | 06361540214 | KISAN PHOSPHATES PRIVATE LIMITED | 09737600837 | Balmer Lawrie & Co. Ltd. | 90915 | 2018-01-09 22:09:40 | Hisar | ETOHSR5 | wrong bill no |
| HR06WC40 15331 | 06031519492 | DHAWAN ENTERPRISES | 07440044850 | Vinod Sales Corp., Delhi | 32670 | 2018-01-18 22:23:40 | Hisar | ETOHSR5 | BILLNOWRON G |
| HR06WC23 77641 | 06111533319 | COAX BIOREMEDIES PRIVATE LIMITED | 07840190227 | Panacea Pharma, Delhi | 98124 | 2018-02-13 10:16:11 | Hisar | ETOHSR5 | clerical mistake |
| HR06WC55 14864 | 06891541620 | JACK & JILL KIDS JUNCTION | 07540419118 | Brainbess Solution Pvt, Ltd, Delhi | 266409.78 | 2018-02-23 13:40:24 | Hisar | ETOHSR5 | clerical mistake |
| HR06WC02 18708 | 06931538979 | S.N.P. STEELS | 08440855026 | VSP International Pvt. Ltd. | 8440189 | 2018-03-07 14:25:46 | Hisar | ETOHSR5 | VALUE DIFFRANCE |
| HR06WC02 18738 | 06931538979 | S.N.P. STEELS | 08440855026 | VSP International Pvt. Ltd. | 1721958 | 2018-03-07 14:26:54 | Hisar | ETOHSR5 | VALUE DIFFRANCE |
| HR06WC00 92378 | 06541524789 | HARYANA GENERAL INDUSTRY | 03852116950 | PSA ENGG WORKS | 30600 | 2015-07-17 10:02:40 | Hisar | ETOHSR6 | |
| HR06WC01 84195 | 06271535753 | VIBHUSHAN AUTOMOBILES PVT. LTD. | 27490410619 | Piaggio Vehicle Pvt Ltd. | 3571617.93 | 2015-08-06 15:36:55 | Hisar | ETOHSR6 | Mismatch |
| HR06WC00 10639 | 06721526824 | MANOJ KUMAR SANJAY KUMAR | 24211200206 | GODREJ INDUSTRIES LIMITED | 562356 | 2015-09-07 12:52:33 | Hisar | ETOHSR6 | Tin no. and Branch office wrong shown in LP-3 on dealer request |
| HR06WC03 74221 | 06071519858 | H.P.COTTON TEXTILES MILLS | 09860500315 | PASUPATI ACRYLON LTD. | 480501 | 2015-11-09 14:59:13 | Hisar | ETOHSR0 | Item Commodity different |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 74263 | 06071519858 | H.P.COTTON TEXTILES MILLS | 09860500315 | PASUPATI ACRYLON LTD. | 2259981 | 2015-11-09 15:01:12 | Hisar | ETOHSR0 | Items Commodity different |
| HR06WC02 68724 | 06071519858 | H.P.COTTON TEXTILES MILLS | 27280293122 | COLORBAND DYESTUFF (P) LTD | 474194 | 2015-11-16 13:25:22 | Hisar | ETOHSR0 | State Differ |
| HR06WC04 20830 | 06071519858 | H.P.COTTON TEXTILES MILLS | 27280293122 | COLORBAND DYESTUFF (P) LTD | 585440 | 2015-11-16 13:32:29 | Hisar | ETOHSR0 | State Difference |
| HR06WC01 64149 | 06071519858 | H.P.COTTON TEXTILES MILLS | 27280293122 | COLORBAND DYESTUFF (P) LTD. | 336283 | 2015-11-16 13:34:00 | Hisar | ETOHSR0 | State difference |
| HR06WC03 19759 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 08053901768 | Hindustan Zinc Ltd | 158931949 | 2015-11-23 12:55:19 | Hisar | ETOHSR0 | Value of cst differ |
| HR06WC03 19749 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 08053901768 | Hindustan Zinc Ltd | 9422601 | 2015-11-23 12:57:26 | Hisar | ETOHSR0 | value of cst differ |
| HR06WC03 19733 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 08053901768 | Hindustan Zinc Ltd | 130774144 | 2015-11-23 13:03:53 | Hisar | ETOHSR0 | value of cst differ |
| HR06WC05 33412 | 06861533343 | AJAY POLYMERS | 07180021325 | SERVICE EQUIPMENT (INDIA) PVT. LTD | 110845 | 2016-01-05 16:05:45 | Hisar | ETOHSR0 | CST No worng Entre |
| HR06WC06 16465 | 06861533343 | AJAY POLYMERS | 24722300707 | RELIANCE INDUSTRIES LIMITED | 1519347 | 2016-01-05 16:08:28 | Hisar | ETOHSR0 | Station worngly Entre |
| HR06WC05 71573 | 06971526153 | KAVERI FASHION HOUSE | 03121083089 | H.W. OSWAL | 30110 | 2016-01-14 13:16:13 | Hisar | ETOHSR6 | selling dealer information wrong |
| HR06WC05 71580 | 06971526153 | KAVERI FASHION HOUSE | 03121083089 | H.W. OSWAL | 103207 | 2016-01-14 13:18:25 | Hisar | ETOHSR6 | sellingdealer information wrong |
| 58123 | 06941536112 | C. T. C. HOUSE | | GopalPur Tea Co. Ltd | 636480 | 2016-03-11 15:48:40 | Hisar | ETOHSR6 | Name of selling delaer is wrong |
| HR06WC08 58099 | 06941536112 | C. T. C. HOUSE | 19481313258 | Gillanders Arbuthnot & co Ltd | 485112 | 2016-03-11 15:51:00 | Hisar | ETOHSR6 | wrong information provided |
| HR06WC11 14048 | 06861533343 | AJAY POLYMERS | 24722300707 | RELIANCE INDUSTRIES LIMITED | 8820890 | 2016-04-08 10:31:38 | Hisar | ETOHSR0 | Invoice dt. wrongly mentioned. |
| HR06WC11 80850 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 07650336074 | S.S. ENTERPRISES | 705393 | 2016-05-03 11:20:19 | Hisar | ETOHSR0 | other party bills included. |
| HR06WC10 60231 | 06941536112 | C. T. C. HOUSE | 18669922092 | Gillanders Arbuthnot & Co.Ltd A/c Betjan Tea Estate | 242352 | 2016-05-06 13:39:32 | Hisar | ETOHSR6 | date of invoice is wrong |
| HR06WC13 07298 | 06741524873 | SUKHDEV AND COMPANY | 09172807773 | BLUE STAR SANITARY INDUSTRIES | 30556 | 2016-05-31 11:47:41 | Hisar | ETOHSR6 | comodity mismatch |
| HR06WC05 43058 | 06781511659 | JINDAL STAINLESS LIMITED | 27120314259 | CALDERYS INDIA REFRACTORIES LIMITED | 472703 | 2016-06-10 12:48:29 | Hisar | ETOHSR0 | TIN Correction |
| HR06WC11 60216 | 06781511659 | JINDAL STAINLESS LIMITED | 22414902670 | JINDAL STEEL&POWER LIMITED | 619360 | 2016-06-10 12:50:45 | Hisar | ETOHSR0 | TIN-Correction |
| HR06WC03 14636 | 06781511659 | JINDAL STAINLESS LIMITED | 08461614622 | AMMONIA SUPPLY CO. | 3756932 | 2016-06-10 12:51:56 | Hisar | ETOHSR0 | TIN-Correction |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 60214 | 06781511659 | JINDAL STAINLESS LIMITED | 22414902670 | JINDAL STEEL&POWER LIMITED | 1045499 | 2016-06-10 12:53:01 | Hisar | ETOHSR0 | TIN-Correction |
| HR06WC03 21436 | 06781511659 | JINDAL STAINLESS LIMITED | 07150103355 | BHARAT BIJLEE LIMITED | 67570.33 | 2016-06-10 12:54:29 | Hisar | ETOHSR0 | TIN-Correction |
| HR06WC03 21468 | 06781511659 | JINDAL STAINLESS LIMITED | 27120314259 | CALDERYS INDIA REFRACTORIES LIMITED | 3666192.88 | 2016-06-10 12:55:31 | Hisar | ETOHSR0 | TIN-Correction |
| HR06WC03 21431 | 06781511659 | JINDAL STAINLESS LIMITED | 27570000071 | BHARAT BIJLEE LIMITED | 38476 | 2016-06-10 12:56:32 | Hisar | ETOHSR0 | TIN-Correction |
| HR06WC11 59802 | 06781511659 | JINDAL STAINLESS LIMITED | 07060418315 | HARDY TRANSMISSION | 102765 | 2016-06-10 12:57:46 | Hisar | ETOHSR0 | value corection |
| HR06WC11 60112 | 06781511659 | JINDAL STAINLESS LIMITED | 09173000030 | ISGEC HEAVY ENGINEERING LTD. | 8643373 | 2016-06-22 15:42:38 | Hisar | ETOHSR0 | Addl. Invoice delete |
| HR06WC10 32328 | 06781536200 | GORJA CONSTRUCTIO N CO. | 08810853998 | NCL Alltek & Seccolor Ltd | 372771.31 | 2016-06-28 13:02:05 | Hisar | ETOHSR6 | Wrong amount allowed |
| HR06WC14 35048 | 06901518771 | RAWALWASIA OIL INDUSTRIES PRIVATE LIMITED | 05002487687 | ASHOK KUMAR ANKIT KUMAR | 12143.1 | 2016-07-12 12:19:09 | Hisar | ETOHSR0 | goods descripition change |
| HR06WC13 88035 | 06571531708 | TELMOS AUTOMOBILES (P) LTD. | 24573605531 | TML DISTRIBUTION COMPANY LTD | 2073299.01 | 2016-08-04 15:33:10 | Hisar | ETOHSR0 | Inadvertantly some purchase enteries. |
| HR06WC06 15935 | 06861516368 | SINGHAL INDUSTRIES | 20301405772 | ELECTROSTEEL STEELS LTD. | 1959523 | 2016-08-31 16:12:56 | Hisar | ETOHSR6 | wrong comodity mentioned |
| HR06WC11 60789 | 06781511659 | JINDAL STAINLESS LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 364456 | 2016-09-01 17:26:34 | Hisar | ETOHSR0 | TIN Correction |
| HR06WC11 60792 | 06781511659 | JINDAL STAINLESS LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 298350 | 2016-09-01 17:33:47 | Hisar | ETOHSR0 | TIN Correction |
| HR06WC16 35671 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27770011407 | SEALANT&GASKET INDIA PRIVATE LIMITE | 57413.43 | 2016-09-06 11:48:16 | Hisar | ETOHSR6 | Given wrong TIN of seller |
| HR06WC16 35117 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 46155 | 2016-09-06 11:50:25 | Hisar | ETOHSR6 | Given wrong TIN of seller |
| HR06WC16 36025 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 21591402682 | TATA STEEL LIMITED | 51075603.75 | 2016-09-06 11:52:36 | Hisar | ETOHSR6 | Given wrong TIN of seller |
| HR06WC16 36028 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 21591402682 | TATA STEEL LIMITED | 368220207.3 | 2016-09-06 11:54:13 | Hisar | ETOHSR6 | Given wrong TIN of seller |
| HR06WC18 77079 | 06211542576 | SIDHANT MOTORS P. LTD | 24074601767 | Ford India Pvt. Ltd. | 8743492.92 | 2016-09-08 16:59:09 | Hisar | ETOHSR6 | Wrong amount claimed |
| HR06WC18 77191 | 06211542576 | SIDHANT MOTORS P. LTD | 33250924752 | Ford India Pvt. Ltd. Chengalpattu, | | 2016-09-08 17:01:07 | Hisar | ETOHSR6 | Wrong amount claimed |
| HR06WC20 90229 | 06211542576 | SIDHANT MOTORS P. LTD | 33250924752 | Ford India Pvt. Ltd. | 17853510.44 | 2016-09-08 17:02:47 | Hisar | ETOHSR6 | Wrong amount claimed |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|----------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 64429 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 181996 | 2016-09-14 13:13:28 | Hisar | ETOHSR6 | TIN Correction |
| HR06WC16 35120 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 316547 | 2016-09-14 13:14:39 | Hisar | ETOHSR6 | TIN |
| HR06WC16 90158 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 29630016301 | JSW Steel Ltd. | 1201007164 | 2016-09-27 15:46:47 | Hisar | ETOHSR6 | Amount differ |
| HR06WC21 65467 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 04840013979 | Hindustan Petroleum Corporation Ltd | 613412 | 2016-09-27 15:51:09 | Hisar | ETOHSR0 | Different Quarter bills |
| HR06WC22 67322 | 06861533343 | AJAY POLYMERS | 24222300707 | Reliance Industries Limited | 4792995 | 2016-10-14 11:37:13 | Hisar | ETOHSR0 | TIN No. oversight |
| HR06WC22 67324 | 06861533343 | AJAY POLYMERS | 24222300707 | Reliance Industries Ltd. | 3171232 | 2016-10-14 11:40:29 | Hisar | ETOHSR0 | TIN No. oversight |
| HR06WC22 67329 | 06861533343 | AJAY POLYMERS | 24222300707 | Reliance Industries Limited | 13070490 | 2016-10-14 11:41:51 | Hisar | ETOHSR0 | TIN No. oversight |
| HR06WC11 61449 | 06781511659 | JINDAL STAINLESS LIMITED | 19551173143 | STEEL FORGING & ENGINEERING | 587061 | 2016-11-07 10:26:53 | Hisar | ETOHSR0 | Invoice Correction |
| HR06WC24 10514 | 06811546349 | M/S J.V ENTERPRISES | 07770307684 | VIKAS PLASTIC | 480000 | 2016-11-17 15:52:02 | Hisar | ETOHSR6 | Wrong amount mentioned |
| HR06WC00 11474 | 06721526824 | MANOJ KUMAR SANJAY KUMAR | 28894005133 | GEMINI EDIBLES & FATS INDIA PVT. LTD. | 1248279 | 2016-11-17 16:01:32 | Hisar | ETOHSR6 | Wrong TIN of seller |
| HR06WC20 07219 | 06031526379 | NEERAJ TRADING COMPANY | 08832112853 | ultratech cement limited kothputli | 900678 | 2016-12-02 15:40:33 | Hisar | ETOHSR6 | item wrongly mentioned |
| HR06WC20 07491 | 06031526379 | NEERAJ TRADING COMPANY | 02020500609 | federal mogul anand bearings india limited | 1274481 | 2016-12-02 15:42:51 | Hisar | ETOHSR6 | Items Wrongly entered |
| HR06WC02 60099 | 06831524872 | ROOP RAM DEVI DAYAL | 08530101044 | SHREE CEMENT LIMITED | 383401.34 | 2017-02-09 13:06:34 | Hisar | ETOHSR6 | wrong amount claimed |
| HR06WC11 59505 | 06241528543 | TATA CHEMISALS LTD. | 32050659712 | Pepper India Corporation | 387981 | 2017-02-09 13:09:51 | Hisar | ETOHSR6 | wrong amount claimed |
| HR06WC11 59496 | 06241528543 | TATA CHEMISALS LTD. | 32050659712 | Pepper India Corporation | 342983 | 2017-02-09 13:12:03 | Hisar | ETOHSR6 | wrong amount claimed |
| HR06WC25 32545 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27700008681 | VAIBHAV ENTERPRISES | 29461 | 2017-03-11 13:46:35 | Hisar | ETOHSR6 | tin correction |
| HR06WC22 55459 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27210261005 | NEW ENGINEERING CORPORATION | 243964 | 2017-03-11 13:47:55 | Hisar | ETOHSR6 | TIN UPDATION |
| HR06WC25 32493 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19621138758 | TRL KROSAKI REFRACTORIES LIMITED | 122209 | 2017-03-11 13:49:16 | Hisar | ETOHSR6 | TIN UPDATION |
| HR06WC22 56887 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19621138758 | TRL KROSAKI REFRACTORIES LIMITED | 122209 | 2017-03-11 13:50:45 | Hisar | ETOHSR6 | TIN UPDATION |
| HR06WC25 32651 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 24510400749 | WELSPUN STEEL LIMITED | 50835857 | 2017-03-11 13:52:24 | Hisar | ETOHSR6 | TIN UPDATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC22 56411 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 21591402682 | TATA STEEL LIMITED | 20945483 | 2017-03-11 13:53:29 | Hisar | ETOHSR6 | TIN UPDATION |
| HR06WC29 06060 | 06291518961 | QUALITY FOILS (INDIA) PVT. LTD | 08890603015 | HIND TRADERS, ALWAR | 6172928 | 2017-05-22 13:06:26 | Hisar | ETOHSR6 | C form cancelled due to Mismatch amounrt On dealer request |
| HR06WC15 74644 | 06101519987 | CENTURY STEEL INDUSTRIES | 07720330943 | J J Poly Impex Pvt. Ltd. | 1515312 | 2017-05-30 16:43:47 | Hisar | ETOHSR6 | Diff, tin No. |
| HR06WC34 16057 | 06291518961 | QUALITY FOILS (INDIA) PVT. LTD | 07780246423 | MAC ROLLS (INDIA), DELHI | 680300 | 2017-06-08 10:00:39 | Hisar | ETOHSR6 | Cancelled due to diff. of amount |
| HR06WC05 60191 | 06291518961 | QUALITY FOILS (INDIA) PVT. LTD | 07780246423 | Mac Rolls India Delhi | 877500 | 2017-06-08 10:02:43 | Hisar | ETOHSR6 | cancelled due to diff. of amount bill |
| HR06WC34 45888 | 06171540755 | SHREE BAJRANG INDUSTRIES | 20251001839 | Tata Steel ltd. | 2331088 | 2017-06-14 16:16:56 | Hisar | ETOHSR6 | mismatch in invoice |
| HR06WC32 16443 | 06441531440 | DAKSHIN HARYANA BIJLI PARSAR & VITR NIGAM | 06862915981 | RIDHI SIDHI ELETRICAL ENGG. & construction Company | 5431501.02 | 2017-07-25 12:26:02 | Hisar | ETOHSR6 | Amount mismatch |
| HR06WC32 16675 | 06441531440 | DAKSHIN HARYANA BIJLI PARSAR & VITR NIGAM | 06862915981 | RIDHI SIDHI ELETRICAL ENGG.& CONSTRUCTION COMPANY | 4581405.48 | 2017-07-25 12:26:43 | Hisar | ETOHSR6 | Amount mismatch |
| HR06WC32 16737 | 06441531440 | DAKSHIN HARYANA BIJLI PARSAR & VITR NIGAM | 06862915981 | RIDHI SIDHI ELETRICAL ENGG. & CONSTRUCTION COMPANY | 6346402.26 | 2017-07-25 12:27:10 | Hisar | ETOHSR6 | Amount mismatch |
| HR06WC32 16798 | 06441531440 | DAKSHIN HARYANA BIJLI PARSAR & VITR NIGAM | 06862915981 | RIDHI SIDHI ELETRICALENGG. & CONSTRUCTION COMPANY | 8110955.34 | 2017-07-25 12:27:42 | Hisar | ETOHSR6 | Amount mismatch |
| HR06WC38 73227 | 06491531946 | JAGDAMBA SALES CORPORATION | 08781752380 | Steel syndicate Of India | 5373012 | 2017-08-17 16:49:23 | Hisar | ETOHSR6 | TIN MISMATCH |
| HR06WC38 68795 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 1184418 | 2017-09-05 15:58:49 | Hisar | ETOHSR6 | tin correction |
| HR06WC38 69484 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27050562763 | JINDAL STAINLESS STEELWAY LIMITED | 4586413 | 2017-09-05 15:59:35 | Hisar | ETOHSR6 | tin correction |
| HR06WC38 69487 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27050562763 | JINDAL STAINLESS STEELWAY LIMITED | 21988792 | 2017-09-05 16:00:30 | Hisar | ETOHSR6 | tin correction |
| HR06WC38 73456 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 37963735648 | MTC BUSINESS PVT. LTD. | 69680384 | 2017-09-05 16:01:14 | Hisar | ETOHSR6 | tin correction |
| HR06WC38 73462 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 37963735648 | MTC BUSINESS PVT. LTD. | 21410478 | 2017-09-05 16:02:12 | Hisar | ETOHSR6 | tin correction |
| HR06WC38 73454 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 37963735648 | MTC BUSINESS PVT. LTD. | 9289947 | 2017-09-05 16:02:57 | Hisar | ETOHSR6 | tin correction |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------------|-----------------|------------------------|----------------|------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 68836 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 23861100006 | HINDALCO INDUSTRIES LIMITED | 7533092 | 2017-09-08 17:14:45 | Hisar | ETOHSR6 | RECTIFICATIO N |
| HR06WC38 68854 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 23861100006 | HINDALCO INDUSTRIES LIMITED | 19318778 | 2017-09-08 17:15:27 | Hisar | ETOHSR6 | TIN CORRECTION |
| HR06WC38 68840 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 23861100006 | HINDALCO INDUSTRIES LIMITED | 18245163 | 2017-09-08 17:16:02 | Hisar | ETOHSR6 | TIN CORRE. |
| HR06WC38 69504 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 22944900002 | JINDAL STEEL&POWER LIMITED | 1152908 | 2017-09-08 17:16:47 | Hisar | ETOHSR6 | TIN CORR. |
| HR06WC38 68801 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 2993153 | 2017-09-08 17:18:54 | Hisar | ETOHSR6 | TIN CORR |
| HR06WC25 31567 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 07310123831 | PANTECH INSTRUMENTS | 21216 | 2017-09-08 17:20:19 | Hisar | ETOHSR6 | TINCO |
| HR06WC25 29833 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 22631803205 | ARORA STICKERS&METAL LABELS | 3806301 | 2017-09-08 17:21:23 | Hisar | ETOHSR6 | TIN COR |
| HR06WC25 29834 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 22631803205 | ARORA STICKERS&METAL LABELS | 5829485 | 2017-09-08 17:22:22 | Hisar | ETOHSR6 | TIN COR |
| HR06WC38 67838 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27580530219 | BEST RUBBER PRODUCTS | 446929 | 2017-09-08 17:23:10 | Hisar | ETOHSR6 | TIN COR |
| HR06WC25 29949 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 06561705198 | COMPETENT DYESTUFF & ALLIED | 7781911 | 2017-09-08 17:24:14 | Hisar | ETOHSR6 | TIN CORR |
| HR06WC38 68017 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 06561705198 | COMPETENT DYESTUFF & ALLIED | 2176469 | 2017-09-08 17:24:53 | Hisar | ETOHSR6 | TIN COR |
| HR06WC22 54402 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 07440155430 | COMPETENT DYESTUFF & ALLIED | 3470040 | 2017-09-08 17:25:43 | Hisar | ETOHSR6 | TIN COR |
| HR06WC38 74212 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27930407855 | SIEMENS LIMITED | 598237 | 2017-09-08 17:26:18 | Hisar | ETOHSR6 | TIN COR |
| HR06WC38 67842 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 07150103355 | BHARAT BIJLEE LIMITED | 135880 | 2017-09-08 17:26:59 | Hisar | ETOHSR6 | TIN COR |
| HR06WC38 67844 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 07150103355 | BHARAT BIJLEE LIMITED | 401625 | 2017-09-08 17:27:36 | Hisar | ETOHSR6 | TIN COR |
| HR06WC38 73793 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 27211103159 | RAHUL STEEL TRADERS | 125564 | 2017-09-08 17:29:40 | Hisar | ETOHSR6 | TIN COR |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 05177 | 06541545873 | VANSH STEEL | 20251001839 | TATA STEEL LIMITED | 3243732.37 | 2017-09-27 09:29:04 | Hisar | ETOHSR6 | DATE WRITTEN WRONGLY |
| HR06WC33 05178 | 06541545873 | VANSH STEEL | 20251001839 | TATA STEEL LIMITED | 4926451.63 | 2017-09-27 09:30:42 | Hisar | ETOHSR6 | DATE WRONGLY WRITTEN |
| HR06WC44 94886 | 06861533343 | AJAY POLYMERS | 07540318238 | Freeze Tech. Industries | 66574 | 2017-09-27 15:08:01 | Hisar | ETOHSR0 | The details was wrongly enter by the dealer |
| HR06WC05 32793 | 06781536200 | GORJA CONSTRUCTION CO. | 08810853998 | NCL Alltek & Seccolor Ltd | 175278.5 | 2017-10-24 14:40:57 | Hisar | ETOHSR6 | wrongly name written |
| HR06WC17 93587 | 06781536200 | GORJA CONSTRUCTION CO. | 08810853998 | NCL Alltek & Seccolor Ltd | 188231.06 | 2017-10-24 14:42:00 | Hisar | ETOHSR6 | wrongly name written |
| HR06WC05 32858 | 06781536200 | GORJA CONSTRUCTION CO. | 07380272833 | Ultratech Cement Ltd | 169975 | 2017-10-24 14:45:17 | Hisar | ETOHSR6 | wrongly name written |
| HR06WC10 32346 | 06781536200 | GORJA CONSTRUCTION CO. | 07380272833 | Ultratech Cement Ltd | 254956 | 2017-10-24 14:47:08 | Hisar | ETOHSR6 | wrongly name written |
| HR06WC03 39185 | 06781536200 | GORJA CONSTRUCTION CO. | 07380272833 | Ultratech Cement Ltd | 84787.5 | 2017-10-24 14:52:16 | Hisar | ETOHSR6 | wrongly name written |
| HR06WC12 43013 | 06971530227 | GARG TRADERS | 24573301542 | Asian Tubes Pvt Ltd | 1615374 | 2017-11-06 16:30:15 | Hisar | ETOHSR6 | wrongly issued in the name of this firm |
| HR06WC12 43012 | 06971530227 | GARG TRADERS | 24573301164 | Asian Mills Pvt Ltd | 800234 | 2017-11-06 16:31:16 | Hisar | ETOHSR6 | wrongly issued in the name of this firm |
| HR06WC20 45437 | 06751529184 | SHIV SHAKTI BRICKS CO. | 24511007416 | Bhagwati Traders | 322032 | 2017-11-07 19:23:28 | Hisar | ETOHSR6 | wrogly written bill no |
| HR06WC20 45378 | 06751529184 | SHIV SHAKTI BRICKS CO. | 24511007416 | Bhagwati Traders | 2496566 | 2017-11-07 19:24:54 | Hisar | ETOHSR6 | wrogly written bill no |
| HR06WC31 81214 | 06721535360 | JINDAL COATINGS PRIVATE LTD. | 27960000002 | HINDUSTAN PETROLEUM CORPORATION LTD | 1955452 | 2017-11-07 19:27:30 | Hisar | ETOHSR6 | wrogly written bill no |
| HR06WC31 81266 | 06721535360 | JINDAL COATINGS PRIVATE LTD. | 27960000002 | HINDUSTAN PETROLEUM CORPORATION LTD | 1100824 | 2017-11-07 19:28:54 | Hisar | ETOHSR6 | wrogly written bill no |
| HR06WC37 31418 | 06721535360 | JINDAL COATINGS PRIVATE LTD. | 07170229347 | RS DRUM SUPPLY CO | 198900 | 2017-11-07 19:29:58 | Hisar | ETOHSR6 | wrogly written bill no |
| HR06WC11 88348 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 07650336074 | S.S. ENTERPRISES | 73040 | 2017-11-13 18:59:44 | Hisar | ETOHSR0 | DATE WRONGLY WRITTEN |
| HR06WC11 88358 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 07650336074 | S.S. ENTERPRISES | 702453 | 2017-11-13 19:02:03 | Hisar | ETOHSR0 | DATE WRONGLY WRITTEN |
| HR06WC24 90599 | 06041512551 | JINDAL INDUSTRIES PRIVATE LIMITED | 07300225250 | MAXOTHERM ENGINEERS PVT. LTD. | 885712 | 2017-11-13 19:03:28 | Hisar | ETOHSR6 | DATE WRONGLY WRITTEN |
| HR06WC19 33518 | 06721535360 | JINDAL COATINGS PRIVATE LTD. | 27960000002 | HINDUSTAN PETROLEUM CORP. LTD. | 1626680 | 2017-11-14 11:49:26 | Hisar | ETOHSR6 | DETAIL OF BILL WRONGLY WRITTEN |
| HR06WC50 95167 | 06681537322 | PARVEEN KUMAR GOVERNMENT CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 526881 | 2017-11-19 11:57:43 | Hisar | ETOHSR6 | quarter wrongly written |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 31693 | 06101536768 | CHAHAL SONS ELECTRIC WORKS | 08492101400 | Mahindra And Mahindra Ltd., Jaipur | 507847.81 | 2017-11-19 12:00:03 | Hisar | ETOHSR6 | wrongly written branch name |
| HR06WC50 20133 | 06441531440 | DAKSHIN HARYANA BIJLI PARSAR & VITR NIGAM | 03871107945 | Amson Transformers. | 22923963.4 8 | 2017-11-22 16:15:12 | Hisar | ETOHSR6 | AMOUNT DIFFERENCE |
| HR06WC31 42482 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 21591402682 | TATA STEEL LIMITED | 1571019 | 2017-11-29 09:58:38 | Hisar | ETOHSR6 | WRONG TIN NO |
| HR06WC25 30615 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 09173100030 | ISGEC HEAVY ENGINEERING LTD. | 3874610 | 2017-11-29 10:02:31 | Hisar | ETOHSR6 | WRONG INVOICE NO |
| HR06WC31 38397 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 1761332 | 2017-12-13 13:16:15 | Hisar | ETOHSR6 | wrong tin |
| HR06WC48 30961 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19551437080 | HARBANS LAL MALHOTRA AND SONS SHAVING PVT LTD | 2993153 | 2017-12-13 13:25:56 | Hisar | ETOHSR6 | wrong tin no |
| HR06WC47 20042 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 478948 | 2017-12-13 13:28:14 | Hisar | ETOHSR6 | wrong t i n no |
| HR06WC25 30455 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 6011314 | 2017-12-13 13:35:35 | Hisar | ETOHSR6 | wrong t i n no |
| HR06WC47 20043 | 06021542632 | JINDAL STAINLESS (HISAR) LIMITED | 19200603018 | HARBANS LAL MALHOTRA & SONS | 1965730 | 2017-12-13 13:38:31 | Hisar | ETOHSR6 | wrong t i n no |
| HR06WC43 21723 | 06381533995 | SHIV STEEL CO. | 27310986025 | JSW STEEL COATED PRODUCTS PVT. LTD. | 1405340 | 2017-12-16 17:39:11 | Hisar | ETOHSR6 | tin no wrong |
| HR06WC47 95069 | 06381533995 | SHIV STEEL CO. | 27310986025 | JSW STEEL COATED PRODUCTS LIMITED | 2171864 | 2017-12-16 17:40:48 | Hisar | ETOHSR6 | tin no wrong |
| HR06WC47 91626 | 06381533995 | SHIV STEEL CO. | 27310966025 | JSW STEEL COATED PRODUCTS PVT. LTD. | 1483991 | 2017-12-16 17:42:04 | Hisar | ETOHSR6 | tin no wrong |
| HR06WC30 16708 | 06781526112 | GUPTA INDUSTRIAL GASES PVT. LTD | 07880250830 | BLASER SWISSLUBE INDIA PVT. LTD DELHI | 695704.46 | 2018-01-30 10:05:41 | Hisar | ETOHSR6 | DUE TO PURCHASE FROM TWO STATE |
| HR06WC44 95406 | 06861533343 | AJAY POLYMERS | 09471103340 | Rakesh Chemical | 1442663 | 2018-03-07 10:38:52 | Hisar | ETOHSR0 | The dealer has applied |
| HR06WC22 83342 | 06861533343 | AJAY POLYMERS | 24190303317 | Aroma Organics Limited | 5019333 | 2018-03-07 10:42:56 | Hisar | ETOHSR0 | Dealer has applied for cancellation of C form. |
| HR06WC36 36687 | 06381535741 | H.M.S. BUILDCON PRIVATE LIMITED | 09867900061 | ORIENT BELL LIMITED | 1743255 | 2018-06-06 16:22:11 | Hisar | ETOHSR6 | DUE TO MISATCH IN TIN NO. OF ORIENT BELLwhich falls in two states bearing diff.tin no. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 84215 | 06411508904 | AGGARWAL OIL MILLS | 28806226145 | THE COTTON CORPORATION OF INDIA LTD. | 269286 | 2015-08-03 15:47:34 | Hisar | ETOHSR7 | Tin No of state has been changed. Form cancelled on the request of dealer. |
| HR06WC00 84187 | 06411508904 | AGGARWAL OIL MILLS | 28806226145 | THE COTTON CORP. OF INDIA | 1074916 | 2015-08-03 15:51:25 | Hisar | ETOHSR7 | Tin No. of state has been changed. Form cancelled on the request of dealer. |
| HR06WC01 95821 | 06681500171 | BINDRA RAM MAM RAJ MAL | 03561046569 | GOLDEN RUBBER CORPORATION | 9170 | 2015-09-08 14:24:00 | Hisar | ETOHSR7 | mistake in name of selling dealer. cancelled on request of dealer |
| HR06WC00 54135 | 06741531275 | THE SURYA INDUSTRIES | 27110386481 | RELIANCE IND. LTD. | 2149835 | 2015-09-10 13:42:19 | Hisar | ETOHSR0 | Description of goods mis match. |
| HR06WC03 30221 | 06901537298 | KRISHAN KUMAR CONTRACTOR | 08530101044 | SHREE CEMENT LTD. | 421760.92 | 2015-11-30 12:50:40 | Hisar | ETOHSR7 | Amount wrongly feeded by the dealer in LP-3. now requested to cancel this C form. |
| HR06WC09 38758 | 06741531275 | THE SURYA INDUSTRIES | 24222300707 | RELIANCE INDUSTRIES LIMITED | 24326430 | 2016-03-08 16:31:26 | Hisar | ETOHSR0 | mistake in TIN of selling dealer |
| HR06WC10 90441 | 06741531275 | THE SURYA INDUSTRIES | 24722300707 | RELIANCE INDUSTRIES LTD. | 24326430 | 2016-04-12 13:17:26 | Hisar | ETOHSR0 | dt.10.12.2015 instead of 09.11.2015 |
| HR06WC12 92177 | 06811530024 | SEL TEXTILES LTD. | 09289002644 | SONI TRANSFORMERS INDUSTRIES | 135772.2 | 2016-05-03 14:48:11 | Hisar | ETOHSR7 | Name of seller is wrong |
| HR06WC13 88542 | 06291529146 | MEERA COTSPIN (P) LTD. | 24591803575 | Steamtech Engineers | 2459548 | 2016-06-03 15:08:47 | Hisar | ETOHSR7 | FORM AMOUNT WAS NOT CORRECT. |
| HR06WC15 96827 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 36916516139 | gouri agro industries | 400281 | 2016-06-15 11:14:48 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 95984 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 24130400433 | bhavani industries | 442048 | 2016-06-15 11:19:04 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 96130 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 27630985558 | manjeet fibers (p)ltd | 1252151 | 2016-06-15 11:20:19 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 96166 | 06141529956 | BAJRANG OIL & GENERAL MILLS | | paras agro processors | 476684 | 2016-06-15 11:21:07 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 96421 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 08640607760 | hanuman cottex | 1850379 | 2016-06-15 11:22:07 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 96588 | | BAJRANG OIL & GENERAL MILLS | 27920987387 | s.b. cotgin (p) ltd | 845726 | 2016-06-15 11:22:52 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| 96483 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 27390006184 | paras cotton industries | 439083 | 2016-06-15 11:23:42 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 96916 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 23292107907 | aarti cotton company | 391371 | 2016-06-15 11:24:32 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97279 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 29590691831 | raj shri cotton company | 1259360 | 2016-06-15 11:25:11 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 96993 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 36410125440 | mohan rao and company | 348522 | 2016-06-15 11:26:05 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97371 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 29131193865 | a.r jain cotton company | 786129 | 2016-06-15 11:26:45 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97478 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 08260150905 | udai raj inder singh | 369076 | 2016-06-15 11:27:17 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97534 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 08890150413 | ladulal modulal | 464238 | 2016-06-15 11:27:57 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97590 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 36351795685 | nagesh industries | 660563 | 2016-06-15 11:28:38 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97650 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 27850567173 | manjeet cotton (p)ltd gunj | 383884 | 2016-06-15 11:29:08 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 97923 | 06141529956 | BAJRANG OIL & GENERAL MILLS | 36156148641 | mathura fibers and cotton ind | 1549212 | 2016-06-15 11:29:49 | Hisar | ETOHSR7 | VALUE OF GOODS AND TAX ENTERED IN WRONG COLUMN. |
| HR06WC15 22302 | 06551519497 | HARI SPINNING MILLS | 24070402587 | CHANDRAKANT AND SONS | 113697 | 2016-08-03 14:11:18 | Hisar | ETOHSR7 | NAME OF THE SELLING DEALER IS NOT CORRECT. |
| HR06WC09 74089 | | J.P. JAKHAR LAZER LAND LEVELLER | 03351043047 | nav durga steel corporation | 34838 | 2016-08-29 11:59:47 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74082 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03771092674 | jiwan singh girdhari lal & steel rolling mill | 187862 | 2016-08-29 12:00:54 | Hisar | ETOHSR7 | COMODITY MISMATCH. |

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| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|-------------------------------------|-----------------|------------------------|----------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 74074 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03331094177 | adarsh steel rolling mills | 115439 | 2016-08-29 12:01:29 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74067 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03231032346 | shri maekanda steel rolling mills | 131664 | 2016-08-29 12:02:10 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74059 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03472089320 | n.k alloys | 52131 | 2016-08-29 12:02:55 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74049 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03222080000 | haryana steel tubes | 592569 | 2016-08-29 12:04:13 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74027 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03171096011 | raj steel rolling mills | 182387 | 2016-08-29 12:05:14 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74016 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03811014955 | isha steel enterprises | 710146 | 2016-08-29 12:05:52 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 73960 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03432082164 | j.d agritech private limited | 5610 | 2016-08-29 12:06:35 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 73972 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03821043225 | shree ambica alloys | 54250 | 2016-08-29 12:07:03 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 73989 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 22421901727 | rampuria steelprivate limited | 483193 | 2016-08-29 12:07:44 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74000 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03132062929 | shree krishna steel rolling mill | 151708 | 2016-08-29 12:08:53 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74008 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03231032346 | shri maekanda steel rolling mill | 65855 | 2016-08-29 12:09:19 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC19 18359 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03821043225 | SHREE AMBICA ALLOYS | 115424 | 2016-08-29 12:09:49 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74236 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03951100917 | Jandu Steel & angro | 50224 | 2016-08-29 12:10:13 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74231 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03231032346 | Shri markanda steel | 31774 | 2016-08-29 12:11:39 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74225 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03132062929 | Shree krishna steel rolling mills | 444473 | 2016-08-29 12:14:00 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74216 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03661098603 | Shakti steel rolling | 253658 | 2016-08-29 12:15:16 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74205 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03452159074 | Ravinder industries | 1283528 | 2016-08-29 12:16:10 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC10 22546 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03351043047 | nav Durga steel | 117440 | 2016-08-29 12:17:22 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC19 17103 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03351043047 | NAV DURGA STEEL CORPORATION | 117440 | 2016-08-29 12:18:14 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74097 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03331094177 | adarsh steel rolling mills | 83264 | 2016-08-29 12:18:48 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74122 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03391125378 | Goyal trading company | 1306862 | 2016-08-29 12:20:50 | Hisar | ETOHSR7 | COMODITY MISMATCH. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|----------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 74141 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03222080000 | Haryana steel tubes | 3088836 | 2016-08-29 12:21:24 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74152 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03811014955 | Isha Steel Enterprisses | 752621 | 2016-08-29 12:22:01 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74159 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03771092674 | Jiwan singh girdari lal iron&stel | 350283 | 2016-08-29 12:22:46 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74167 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 02030100540 | kundlas loh udhyog | 373081 | 2016-08-29 12:23:33 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74185 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03472089320 | N.K. Alloys | 309522 | 2016-08-29 12:25:23 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC09 74197 | 06461540062 | J.P. JAKHAR LAZER LAND LEVELLER | 03171096011 | Raj steel Rolling mills | 457374 | 2016-08-29 12:25:52 | Hisar | ETOHSR7 | COMODITY MISMATCH. |
| HR06WC17 40671 | 06861533537 | RAJKOT ENGINEERING WORKS | 24091101157 | Turbo Industries | 188258 | 2016-09-28 16:25:43 | Hisar | ETOHSR7 | DIFF. IN AMOUNT. |
| HR06WC17 40563 | 06861533537 | RAJKOT ENGINEERING WORKS | 24090900250 | Govind Manufacturers | 286901 | 2016-09-28 16:26:28 | Hisar | ETOHSR7 | DIFF. IN AMOUNT. |
| HR06WC17 40651 | 06861533537 | RAJKOT ENGINEERING WORKS | 03372033891 | Sampann Machinery Store | 784631 | 2016-09-28 16:27:19 | Hisar | ETOHSR7 | DIFF. IN AMOUNT. |
| HR06WC20 44973 | 06471534091 | HIMALAYAN INFRACORP PRIVATE LTD. | 27530760864 | WIRTGEN INDIA PRIVATE LIMITED | 3259542 | 2016-09-29 11:25:06 | Hisar | ETOHSR7 | CORRECTION IN TIN. |
| HR06WC04 93738 | 06681500171 | BINDRA RAM MAM RAJ MAL | 03211155450 | S. K. KHOSLA & SONS | 34109 | 2016-10-31 11:53:51 | Hisar | ETOHSR7 | correction in value |
| HR06WC08 27142 | 06461539577 | SUSHIL AGRO WORKS | 03331094177 | ADARSH STEEL ROLLING MILLS | 789473 | 2016-12-19 15:55:00 | Hisar | ETOHSR7 | mismatch comodity. |
| HR06WC18 13383 | | ALFON TAPS LIMITED | 24600103680 | Narayan Components | 142569 | 2016-12-19 15:58:58 | Hisar | ETOHSR7 | value mismatch. |
| HR06WC09 16228 | 06611541580 | CHHABRA FOODS INDUSTRIES | 07216900888 | L C PACKERS PRIVATE LIMITED | 752968 | 2017-01-20 11:08:39 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC24 68878 | 06811530024 | SEL TEXTILES LTD. | 24060100003 | SINTEX INDUSTRIES LTD | 27315.6 | 2017-01-24 12:26:41 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC14 25727 | 06931531219 | KHARDIA OIL & GEN. MILL | 08391107981 | AARYAN INDUSTRIES | 891652 | 2017-01-24 12:31:01 | Hisar | ETOHSR7 | mismatch value. |
| HR06WC25 29155 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24091800172 | DHORAJI FOUNDRY WORKS | 42187 | 2017-03-03 14:01:01 | Hisar | ETOHSR7 | correction in comodity |
| HR06WC18 95753 | 06391536948 | DEEPAK TRADING COMPANY | 09976507950 | FUNTOP FOODS & BEVERAGE | 341405.99 | 2017-03-03 14:58:25 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC09 62613 | 06691528441 | MITTAL OIL & GENERAL INDUSTRIES | 33142085660 | Poojaasree Ginning Mill | 780330 | 2017-03-03 15:31:11 | Hisar | ETOHSR7 | bill no. mismatch. |
| HR06WC25 32502 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24090900250 | Govind Manufacturers | 313548 | 2017-03-03 16:10:52 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC25 32098 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03881025150 | BANWAIT INDUSTRIES | 173191 | 2017-03-03 16:11:40 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32106 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03851068574 | BHALLA ENTERPRISES | 72054 | 2017-03-03 16:12:18 | Hisar | ETOHSR7 | correction in comodity. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | _NAME | Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 32112 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 07610116391 | Bharat Agro Industries | 25132 | 2017-03-03 16:12:57 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 29149 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03122004201 | Doaba Foundry | 179664 | 2017-03-03 16:13:24 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32145 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24091100176 | Fieldman Engineers Pvt. Ltd. | 423532 | 2017-03-03 16:13:53 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32305 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24090900250 | Govind Manufacturers | 512945 | 2017-03-03 16:14:22 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32560 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03031027509 | Kirpal Singh Sagoo & Sons,Phagwara | 471188 | 2017-03-03 16:14:54 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32566 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24091100294 | Kranti Electric Engg. (P) Ltd., Rajkot | 157570 | 2017-03-03 16:15:27 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32575 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03981157209 | Kush Enterprises | 32909 | 2017-03-03 16:15:57 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32599 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03171055756 | Laxmi Industries | 68162 | 2017-03-03 16:16:43 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32605 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 09165704315 | Naina Semiconductor Limited | 16067 | 2017-03-03 16:17:16 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32611 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24091802463 | Pld Industries | 59160 | 2017-03-03 16:17:44 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32666 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03271103813 | Rolex Sales(India) | 24045 | 2017-03-03 16:18:13 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32697 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03732080738 | Sahil Electrical Engineering Works | 37992 | 2017-03-03 16:18:45 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32710 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 03372033891 | Sampann Machinery Store | 444817 | 2017-03-03 16:19:15 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32743 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 09100500850 | Sheet Metal Components | 142374 | 2017-03-03 16:19:45 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32826 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 09450025556 | Shivalik Industries | 24786 | 2017-03-03 16:20:41 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32835 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 09989000010 | Shriram Piston & Rings Limited | 487871 | 2017-03-03 16:21:29 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32859 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 27400000019 | SKF India Limited | 81312.76 | 2017-03-03 16:22:04 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC25 32936 | 06101537156 | KISAN AGRICULTURE IMPLEMENTS | 24091101157 | Turbo Industries | 252909 | 2017-03-03 16:22:34 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC28 27512 | 06661514441 | MADAN CYCLE STORE | 03721002831 | AONE CYCLE PVT.LTD | 443635 | 2017-03-21 11:36:53 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC28 27507 | 06661514441 | MADAN CYCLE STORE | 03721002831 | AONE CYCLE PVT.LTD | 302786 | 2017-03-21 11:37:41 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC28 27505 | 06661514441 | MADAN CYCLE STORE | 03271002836 | HERO CYCLE PVT. LTD. | 455394 | 2017-03-21 11:38:17 | Hisar | ETOHSR7 | correction in name of the firm. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC28 27506 | 06661514441 | MADAN CYCLE STORE | 03271002836 | HERO CYCLE PVT. LTD. | 965270 | 2017-03-21 11:38:50 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC28 27508 | 06661514441 | MADAN CYCLE STORE | 03271002836 | HERO CYCLE PVT. LTD. | 1334241 | 2017-03-21 11:39:19 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC28 27518 | 06661514441 | MADAN CYCLE STORE | 03721002831 | AONE CYCLE PVT.LTD | 620798 | 2017-03-21 11:39:43 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC34 06330 | | SAMADHAN COMOPUTER | 07680012126 | B. Lall Singh Kesar Singh, Delhi | 29631 | 2017-05-29 12:24:21 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC34 06331 | 06271536141 | SAMADHAN COMOPUTER | 09690100243 | Balaji Wires Pvt. Ltd., Ghaziabad | 434011.02 | 2017-05-29 12:25:04 | Hisar | ETOHSR7 | comodity mismatch. |
| HR06WC28 88133 | 06621538519 | PARAS TRADING CO. | 07850339165 | ALLIANCE FAN INDUSTRIES | 154813 | 2017-06-05 13:11:33 | Hisar | ETOHSR7 | DETAIL NOT CORRECT. |
| HR06WC31 02564 | 06551532883 | D.S.INDUSTRIES | 03462087531 | G.C Thresds Pvt Ltd | 128910 | 2017-06-05 13:25:16 | Hisar | ETOHSR7 | DETAIL NOT CORRECT. |
| HR06WC31 02765 | 06551532883 | D.S.INDUSTRIES | 03972102334 | SHREE GANPATI ENTERPRISES | 260368 | 2017-06-05 13:25:58 | Hisar | ETOHSR7 | DETAIL NOT CORRECT. |
| HR06WC37 75083 | 06671523796 | CHANDU LAL GIAN CHAND | 08520352328 | PARVEEN TRADERS | 45043 | 2017-06-08 15:27:45 | Hisar | ETOHSR7 | correction in name. |
| HR06WC37 75061 | 06671523796 | CHANDU LAL GIAN CHAND | 08520352328 | PARVEEN TRADERS | 67085 | 2017-06-08 15:28:36 | Hisar | ETOHSR7 | correction in name. |
| HR06WC37 75072 | 06671523796 | CHANDU LAL GIAN CHAND | 08520352328 | PARVEEN TRADERS | 71200 | 2017-06-08 15:29:04 | Hisar | ETOHSR7 | correction in name. |
| HR06WC37 75015 | 06671523796 | CHANDU LAL GIAN CHAND | 08520352328 | PARVEEN TRADERS | 112863 | 2017-06-08 15:30:39 | Hisar | ETOHSR7 | correction in name. |
| HR06WC37 75044 | 06671523796 | CHANDU LAL GIAN CHAND | 08520352328 | PARVEEN TRADERS | 89315 | 2017-06-08 15:31:11 | Hisar | ETOHSR7 | correction in name. |
| HR06WC37 62104 | 06261546044 | M/S NEW HARYANA CONCRETE UDYOG | 08530101044 | SHREE CEMENT LTD. | 205000 | 2017-06-27 12:06:24 | Hisar | ETOHSR7 | correction in amount. |
| HR06WC20 41496 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 124950 | 2017-07-03 11:55:45 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41302 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 124950 | 2017-07-03 11:57:10 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41438 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 77740 | 2017-07-03 11:57:46 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41426 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 166610 | 2017-07-03 11:58:26 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41354 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 102285 | 2017-07-03 11:58:59 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41333 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 153427 | 2017-07-03 11:59:38 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41475 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 33320 | 2017-07-03 12:00:17 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC20 41455 | 06821542774 | KISAN TILE COMPANY | 08530101044 | SHREE CEMENT LIMITED | 33319 | 2017-07-03 12:01:13 | Hisar | ETOHSR7 | CORRECTION IN FIRM NAME. |
| HR06WC13 37505 | 06711542592 | DEV FOOTWEAR | 07030409844 | SPEED DESIGNER FOOTWEAR P.LTD. | 158520 | 2017-07-03 15:14:09 | Hisar | ETOHSR7 | CORRECTION IN BILL NOs. |
| HR06WC36 28777 | 06861533537 | RAJKOT ENGINEERING WORKS | 27400000019 | S K F INDIA LIMITED | 176794.85 | 2017-07-10 12:31:49 | Hisar | ETOHSR7 | bill no. correction. |
| HR06WC35 44663 | 06471534091 | HIMALAYAN INFRACORP PRIVATE LTD. | 09488813563 | M/S TRACTORS INDIA PVT. LTD. | 200439.39 | 2017-07-12 11:00:18 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC36 12165 | 06471534091 | HIMALAYAN INFRACORP PRIVATE LTD. | 09488813563 | M/S TRACTORS INDIA PVT. LTD. | 292879.42 | 2017-07-12 11:00:59 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC15 68987 | 06931531219 | KHARDIA OIL & GEN. MILL | 23532205066 | M/S GOKUL GINNING FACTORY | 1542792 | 2017-07-12 11:07:14 | Hisar | ETOHSR7 | correction in amount. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 27845 | 06931531219 | KHARDIA OIL & GEN. MILL | 29570046210 | V.K TRADING COMPANY | 490215 | 2017-07-12 11:08:33 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC37 24055 | 06921530788 | OTTO INTERNATIONAL | 07490295422 | PACKING | 42755.65 | 2017-07-12 11:09:16 | Hisar | ETOHSR7 | correction in comodity. |
| HR06WC42 66135 | 06161541585 | SHRI BALAJI INDUSTRIES | 27440710522 | JADHO GEARS PVT. LTD. | 1473390 | 2017-07-27 14:18:57 | Hisar | ETOHSR7 | correct is required. |
| HR06WC42 66315 | 06161541585 | SHRI BALAJI INDUSTRIES | 03721038527 | NAV BHARAT ENGINEERING AND INDUSTRIAL CORPORATION | 1632000 | 2017-07-27 14:19:25 | Hisar | ETOHSR7 | correct is required. |
| HR06WC42 66324 | 06161541585 | SHRI BALAJI INDUSTRIES | 03721038527 | NAV BHARAT ENGINEERING AND INDUSTRIAL CORPORATION | 663000 | 2017-07-27 14:19:48 | Hisar | ETOHSR7 | correct is required. |
| HR06WC37 81327 | 06551532883 | D.S.INDUSTRIES | 03972102334 | SHREE GANPATI ENTERPRISES | 456295 | 2017-08-21 15:30:08 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC37 83048 | 06551532883 | D.S.INDUSTRIES | 03112040145 | SHREE GANESH THREADS LTD | 131662 | 2017-08-21 15:31:23 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC38 47224 | 06311541260 | DABAA CONTRACTORS | 08761103461 | BIRLA LTD CORPORATION | 686550 | 2017-09-04 11:12:06 | Hisar | ETOHSR7 | correction in bills. |
| HR06WC42 72543 | 06391536948 | DEEPAK TRADING COMPANY | 09478201427 | ARORA FOODS | 5335824.12 | 2017-09-13 16:20:28 | Hisar | ETOHSR7 | CORRECTIONN IN DETAIL. |
| HR06WC42 71945 | 06391536948 | DEEPAK TRADING COMPANY | 09478201427 | ARORA FOODS | 2347699.89 | 2017-09-13 16:21:14 | Hisar | ETOHSR7 | CORRECTIONN IN DETAIL. |
| HR06WC42 71745 | 06391536948 | DEEPAK TRADING COMPANY | 09478201427 | ARORA FOODS | 2199998.39 | 2017-09-13 16:22:01 | Hisar | ETOHSR7 | CORRECTIONN IN DETAIL. |
| HR06WC48 53702 | 06551519497 | HARI SPINNING MILLS | 33721961084 | G.C. SPINTEX LISREE PANJAMUKI TRADERS, COIMBATORE | 27926 | 2017-09-26 13:03:01 | Hisar | ETOHSR7 | CORRECTION IN DETAIL |
| HR06WC43 09934 | 06101530948 | STANDARD AUTOS | 09965900270 | Brakewel Automotive Components (India) P.Ltd. | 294540.3 | 2017-12-01 15:44:27 | Hisar | ETOHSR7 | CORRECTION IN DETAIL. |
| HR06WC41 11922 | 06551532883 | D.S.INDUSTRIES | | PATIALA COSTPIN LTD | 40377 | 2017-12-01 16:04:22 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC37 82308 | 06551532883 | D.S.INDUSTRIES | 03451043477 | SHREE GANESH COSTPIN LTD | 213613 | 2017-12-01 16:22:49 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC42 57417 | 06731542484 | RAMA COLOUR LAB & STUDIO | 09565717061 | Gugnani Fabrics Ltd. | 104575 | 2017-12-18 14:06:45 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC42 56469 | 06731542484 | RAMA COLOUR LAB & STUDIO | 09565717061 | GUGNANI FABRICS LTD | 30753 | 2017-12-18 14:07:19 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC42 56158 | 06731542484 | RAMA COLOUR LAB & STUDIO | 09565717061 | GUGNANI FABRICS LTD. | 96084 | 2017-12-18 14:07:48 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC42 55926 | 06731542484 | RAMA COLOUR LAB & STUDIO | 09565717061 | GUGNANI FABRICS LTD. | 204567 | 2017-12-18 14:08:12 | Hisar | ETOHSR7 | correction in name of the firm. |
| HR06WC52 86099 | 06531533573 | LUXMI STEEL | 09888838283 | SAFETY WORLD | 138964 | 2017-12-19 11:24:25 | Hisar | ETOHSR7 | correction in item |
| HR06WC42 59990 | 06101530948 | STANDARD AUTOS | 09965900270 | BRAKEWEL AUTOMOTIVE COMPONENTS (I) PVT. LTD | 4310722.8 | 2017-12-19 14:20:42 | Hisar | ETOHSR7 | correction in amount |
| HR06WC48 51816 | 06471534091 | HIMALAYAN INFRACORP PRIVATE LTD. | 07290271282 | SONI TRADERS | 6736570.51 | 2018-01-08 11:16:54 | Hisar | ETOHSR7 | correction in amount. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 04927 | 06461539577 | SUSHIL AGRO WORKS | 03171096011 | RAJ STEEL ROLLING MILLS | 60744 | 2018-01-08 11:18:30 | Hisar | ETOHSR7 | correction of detail. |
| HR06WC32 20032 | 06591539554 | SAMRIDHI TRADING CO. | 08930850925 | KAJARIA CERAMICS LTD. | 369283 | 2018-01-08 11:21:02 | Hisar | ETOHSR7 | correction in detail. |
| HR06WC36 60501 | | CHAUDHARY TRADING CO. | 24092005305 | SIMSPOLO VITRIFIED P.LTD | 305449 | 2018-01-24 17:21:01 | Hisar | ETOHSR7 | Request made by dealer due to entry of wrong invoice no |
| HR06WC15 68994 | 06931531219 | KHARDIA OIL & GEN. MILL | 27630985558 | MANJEET FIBERS PVT. LTD. | 1141533 | 2018-03-13 16:22:00 | Hisar | ETOHSR7 | CORRECTION IN NAME OF THE FIRM. |
| HR06WC58 22808 | 06272507887 | ENCYCLO HELTHCARE | 05001977952 | zaneka drugs | 543596.14 | 2018-03-13 16:56:50 | Hisar | ETOHSR7 | CORRECTION IN NAME OF THE FIRM. |
| HR06WC57 16615 | 06811530024 | SEL TEXTILES LTD. | 07520041217 | RASHTRIYA ELECTRICAL & EN | 361507.38 | 2018-03-13 16:58:09 | Hisar | ETOHSR7 | CORRECTION IN TIN OF THE FIRM. |
| HR06WC50 34632 | 06701507823 | SUPREME KNITTING & GEN. MILL | 24011002464 | YUG INTERNATIONAL P. LTD. | 669038 | 2018-05-25 12:01:19 | Hisar | ETOHSR7 | correction in address of the firm. |
| HR06WC49 58201 | 06701507823 | SUPREME KNITTING & GEN. MILL | 24011002464 | YUG INTERNATIONAL P LTD | 810043.2 | 2018-05-25 12:02:25 | Hisar | ETOHSR7 | correction in address of the firm. |
| HR06WC14 80616 | 06701507823 | SUPREME KNITTING & GEN. MILL | 07600168534 | PAL TRADING CO. | 585162 | 2018-05-25 12:03:58 | Hisar | ETOHSR7 | correction in address of the firm. |
| HR06WC15 73258 | 06021539625 | RADHE TRADING COMPANY | 29980764900 | SRI RAJENDERA GINNAR PVT.LTD. | 2070132 | 2017-01-06 12:29:49 | Hisar | ETOHSR8 | 300000 LESS ISSUED IN BILL NO 237 DATED 22/05/2015 |
| HR06WC35 01945 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 07090068274 | SUNRAYS INDUSTRIES | 1085694 | 2017-05-25 12:09:16 | Hisar | ETOHSR8 | wrong amount mentioned |
| HR06WC17 47022 | 06651541558 | RAM AVTAR GOYAL & SONS | 09227502444 | ASHOK KUMAR RAKESH KUMAR HATHRATH | 2003000 | 2017-05-25 13:10:27 | Hisar | ETOHSR8 | wrong amount mentioned |
| HR06WC32 63223 | 06141536164 | ASHOK KUMAR SHALOK KUMAR | 08680850626 | ASHIANA ISPAT LTD. | 1521491 | 2017-07-14 13:34:35 | Hisar | ETOHSR8 | wrong bill |
| HR06WC37 66820 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 27630661093 | AIA ENGINEERING LTD. | 3223647 | 2017-09-07 10:24:38 | Hisar | ETOHSR8 | Wrong TIN No. entered |
| HR06WC25 26976 | 06361534588 | RAM CHANDER JAIN CONTRACTOR | 06641534628 | GHANSHYAM STEELS | 1603844 | 2017-09-07 12:08:33 | Hisar | ETOHSR8 | C form cancelled on dealer request |
| HR06WC34 89803 | 06071541780 | R. B. TRADERS | 08550608440 | LN AGRO PRODUCTS PVT. LTD. | 519811 | 2017-09-07 12:09:39 | Hisar | ETOHSR8 | C form cancelled on dealer request |
| HR06WC34 89817 | 06071541780 | R. B. TRADERS | 21461600294 | M/S HANUMAN COTTON INDUSTRIES | 429783 | 2017-09-07 12:10:39 | Hisar | ETOHSR8 | C form cancelled on dealer request |
| HR06WC31 91822 | 06791534982 | BISHAN PARKASH & CO. | 06491531946 | JAGDAMBA SALES CORPORATION | 2160194 | 2017-09-07 12:14:26 | Hisar | ETOHSR8 | c Form cancelled on dealer Request |
| HR06WC10 41935 | 06951527619 | MARVEL TEA ESTATE INDIA LTD. | 18450004699 | AENAKHALL TEA ESTATE | 7390698 | 2017-09-07 12:21:19 | Hisar | ETOHSR0 | C form cancelled on dealer request |
| HR06WC10 47107 | 06951527619 | MARVEL TEA ESTATE INDIA LTD. | 19893813033 | BALASON TEA COMPANY LTD. | 4254849 | 2017-09-07 12:22:34 | Hisar | ETOHSR0 | c form cancelled on dealer Request |

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|-------------------|-------------------|------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 27559 | 06951527619 | MARVEL TEA ESTATE INDIA LTD. | 19893813033 | BALASON TEA COMPANY LTD. | 1194912 | 2017-09-07 12:23:52 | Hisar | ETOHSR0 | c form cancelled on Dealer Request |
| HR06WC11 89684 | 06951527619 | MARVEL TEA ESTATE INDIA LTD. | 19541045082 | COOCHBEHAR AGRO TEA ESTATES PVT LTD. | 973182 | 2017-09-07 12:26:28 | Hisar | ETOHSR0 | c form cancelled on dealer Req. |
| HR06WC10 50787 | 06951527619 | MARVEL TEA ESTATE INDIA LTD. | 19541045082 | COOCHBEHAR AGRO TEA ESTATES PVT LTD. | 2500030 | 2017-09-07 12:30:27 | Hisar | ETOHSR0 | C form cancelled on dealer Req. |
| HR06WC19 69116 | 06071541780 | R. B. TRADERS | 08830602660 | MARUT NANDAN TEXTILES LTD | 1090333 | 2017-09-11 14:17:37 | Hisar | ETOHSR8 | on dealer request |
| HR06WC19 69123 | 06071541780 | R. B. TRADERS | 37484745871 | M/S DHARA SREE GINNING & PRESSING FACTORY | 1221335 | 2017-09-11 14:18:40 | Hisar | ETOHSR8 | On dealer Request |
| HR06WC19 69120 | 06071541780 | R. B. TRADERS | 29871218581 | SRI BILWA COTTON GINING AND PRESSING FACTORY | 1229725 | 2017-09-11 14:19:32 | Hisar | ETOHSR8 | ON Dealer Request |
| HR06WC19 69119 | 06071541780 | R. B. TRADERS | 29770028543 | PARVATI COTTON CO PVT LTD | 1294462 | 2017-09-11 14:20:36 | Hisar | ETOHSR8 | on dealer request |
| HR06WC44 97941 | 06271533037 | MEHAR CHAND CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 1142838 | 2017-09-11 14:21:35 | Hisar | ETOHSR8 | ON dealer Request |
| HR06WC27 62206 | 06411531408 | SOHAN LAL PLYWOOD INDUSTRIES | 24011005426 | SKG timbers Pvt Ltd | 325768 | 2017-09-28 14:33:18 | Hisar | ETOHSR8 | Date mismatch |
| HR06WC33 69836 | 06791534982 | BISHAN PARKASH & CO. | 08530101044 | SHREE CEMENT LIMITED | 1457843.36 | 2017-10-26 13:51:31 | Hisar | ETOHSR8 | Cancel C Form |
| HR06WC25 26583 | 06791534982 | BISHAN PARKASH & CO. | 08530101044 | SHREE CEMENT LIMITED | 6128964.38 | 2017-10-26 13:52:49 | Hisar | ETOHSR8 | Cancel C Form |
| HR06WC34 97323 | 06941537276 | SHREE BALAJI SALES AGENCY | 33106020487 | ANANDA FIREWORKS INDUSTRIES | 500225 | 2017-10-26 13:54:54 | Hisar | ETOHSR8 | Cancel |
| HR06WC34 97310 | 06941537276 | SHREE BALAJI SALES AGENCY | 33266308295 | ANANDA FIREWORKS | 97920 | 2017-10-26 13:58:47 | Hisar | ETOHSR8 | Cancel |
| HR06WC34 97346 | 06941537276 | SHREE BALAJI SALES AGENCY | 33685781839 | HARINI FIREWORKS FACTORY | 12429 | 2017-10-26 13:59:45 | Hisar | ETOHSR8 | Cancel |
| HR06WC34 97354 | 06941537276 | SHREE BALAJI SALES AGENCY | 33585782185 | HARITHA FIREWORKS | 46933 | 2017-10-26 14:01:18 | Hisar | ETOHSR8 | Cancel |
| HR06WC34 97937 | 06941537276 | SHREE BALAJI SALES AGENCY | 33556021258 | SRI RAMESH SPARKLERS FACTORY | 42003 | 2017-10-26 14:03:35 | Hisar | ETOHSR8 | cancel |
| HR06WC35 02136 | 06941537276 | SHREE BALAJI SALES AGENCY | 33106020487 | ANANDA FIREWORKS INDUSTRIES | 23501 | 2017-10-26 14:05:23 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02147 | 06941537276 | SHREE BALAJI SALES AGENCY | 09989300296 | HIND FIRE WORKS | 179974.8 | 2017-10-26 14:06:13 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02155 | 06941537276 | SHREE BALAJI SALES AGENCY | 33935762835 | LARA FIREWORKS | 170207 | 2017-10-26 14:07:34 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02166 | 06941537276 | SHREE BALAJI SALES AGENCY | 33606020212 | SRI RAMESH COLOUR MATCH WORKS | 29583 | 2017-10-26 14:08:30 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02186 | 06941537276 | SHREE BALAJI SALES AGENCY | 08261852479 | SHRI JAGDAMBA FIRE WORKS | 129604 | 2017-10-26 14:09:10 | Hisar | ETOHSR8 | Cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC35 02177 | 06941537276 | SHREE BALAJI SALES AGENCY | 33785783433 | SREE MARIYAMMAL FIRE WORKS | 25214 | 2017-10-26 14:09:49 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02192 | 06941537276 | SHREE BALAJI SALES AGENCY | 33445960354 | SRI KALISWARI FIREWORKS PRIVATE LIMITED | 1001662 | 2017-10-26 14:11:07 | Hisar | ETOHSR8 | Cancel |
| HR06WC34 96685 | 06941537276 | SHREE BALAJI SALES AGENCY | 33105960056 | SRI KALISWARI FIRE WORKS | 13963 | 2017-10-26 14:14:10 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02218 | 06941537276 | SHREE BALAJI SALES AGENCY | 33866023173 | SRI RAMESH FANCY SPARKLERS FACTORY | 47169 | 2017-10-26 14:14:50 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02281 | 06941537276 | SHREE BALAJI SALES AGENCY | 33106020487 | ANANDA FIREWORKS INDUSTRIES | 11526 | 2017-10-26 14:15:42 | Hisar | ETOHSR8 | Cancel |
| HR06WC35 02276 | 06941537276 | SHREE BALAJI SALES AGENCY | 33266308295 | ANANDA FIREWORKS | 40086 | 2017-10-26 14:16:42 | Hisar | ETOHSR8 | cancel |
| HR06WC35 02285 | 06941537276 | SHREE BALAJI SALES AGENCY | 33935762835 | LARA FIREWORKS | 224005 | 2017-10-26 14:19:28 | Hisar | ETOHSR8 | cancel |
| HR06WC35 02301 | 06941537276 | SHREE BALAJI SALES AGENCY | 33105960056 | SRI KALISWARI FIRE WORKS | 20945 | 2017-10-26 14:20:54 | Hisar | ETOHSR8 | Cancel |
| HR06WC44 96814 | 06791534982 | BISHAN PARKASH & CO. | 08530101044 | SHREE CEMENT LIMITED | 1890373 | 2017-11-15 16:42:47 | Hisar | ETOHSR8 | MISMATCH |
| HR06WC43 94766 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 24575102863 | AIA ENGINEERING LTD. | 3223647 | 2017-11-15 16:49:34 | Hisar | ETOHSR8 | MISTAKE |
| HR06WC47 23182 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 07960028074 | R.D. DUTTA & CO | 12064 | 2017-11-21 13:57:44 | Hisar | ETOHSR8 | Wrongly Amount Entered |
| HR06WC43 92183 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 20021905510 | BOKARO & KARGIL AREA (CENTRAL COALFIELDS LTD.) | 12624884.5 1 | 2017-11-21 13:58:33 | Hisar | ETOHSR8 | Seller Name is wrongly entered |
| HR06WC45 69387 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 19665669033 | JSJ ASSOCIATE KOLKATA | 134640 | 2017-12-11 13:11:33 | Hisar | ETOHSR8 | Wrongly Date Mentioned in C form |
| HR06WC34 33698 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 23377300176 | NORTHERN COALFIELDS LIMITED | 92296156.1 | 2017-12-15 12:53:12 | Hisar | ETOHSR8 | Wrongly date mentioned |
| HR06WC29 11532 | 06271536044 | HARYANA POWER GENERATION CORPORATION LTD. | 09915200012 | BINA AREA (NORTHERN COALFIELDS LTD) | 29783183.1 9 | 2017-12-15 12:54:37 | Hisar | ETOHSR8 | Wrongly amount entered |
| HR06WC43 01423 | 06301519974 | CHHAJU RAM SANJAY KUMAR | 08333951084 | ADHEESHA PHOSPHATES | 1031999.98 | 2018-02-06 13:26:41 | Hisar | ETOHSR8 | Dealer name mismatch |
| HR06WC04 80547 | 06061619822 | SHRI RAM BRICK KILN | 03732114882 | OSHO MINERALS (INDIA) PVT.LTD. | 538950 | 2016-03-01 15:33:06 | Jagadhari | ETOJAG1 | one bill not uploaded in c form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 84972 | 06311616144 | V.M.S. MARKETING | 03101022572 | GUPTA TIMBER TRADERS | 110084 | 2016-08-26 15:27:27 | Jagadhari | ETOJAG1 | RECOVERY |
| HR06WC14 60637 | 06231602123 | UNITED TIMBER WORKS | 07050139136 | SHREE PAPER CO. PVT. LTD., | 15822 | 2016-10-06 11:54:57 | Jagadhari | ETOJAG5 | as per dealer request |
| HR06WC40 59931 | 06951601921 | THE YAMUNA SYNDICATE LTD. | 08372115531 | Crompton Greaves Ltd | 34077.04 | 2017-09-07 13:01:32 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC40 59965 | 06951601921 | THE YAMUNA SYNDICATE LTD. | 21402702538 | Crompton Greaves Ltd | 20968.34 | 2017-09-07 13:02:43 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC40 60031 | 06951601921 | THE YAMUNA SYNDICATE LTD. | 09650048330 | Crompton Greaves Ltd | 3672 | 2017-09-07 13:03:30 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC40 60036 | 06951601921 | THE YAMUNA SYNDICATE LTD. | 07066996532 | Crompton Greaves Ltd | 10837.5 | 2017-09-07 13:04:15 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC40 60044 | 06951601921 | THE YAMUNA SYNDICATE LTD. | 08372115531 | Crompton Greaves Ltd | 25912.08 | 2017-09-07 13:05:04 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC28 23724 | 06281620380 | JAI SHREE PLYWOOD INDUSTRIES | 19460271048 | EASTERN TRADE CENTER | 521908 | 2017-09-07 15:28:26 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC28 23745 | 06281620380 | JAI SHREE PLYWOOD INDUSTRIES | 05009648324 | GENERATION FOUR ENGITECH LTD | 954450 | 2017-09-07 15:29:07 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC28 24010 | 06281620380 | JAI SHREE PLYWOOD INDUSTRIES | 29400077004 | BANGLORE | 4000000 | 2017-09-07 15:30:09 | Jagadhari | ETOJAG1 | requested by the dealer |
| HR06WC47 82877 | 06331612932 | VIBHU COMPOSITE WORKS | 07610145685 | Arihant elsys private ltd. | 265595.67 | 2017-10-16 11:26:03 | Jagadhari | ETOJAG1 | Due to pending recovery |
| HR06WC47 83082 | 06331612932 | VIBHU COMPOSITE WORKS | 09166000287 | SMC Pneumatics India P Ltd. | 663121 | 2017-10-16 11:26:29 | Jagadhari | ETOJAG1 | Due to pending recovery |
| HR06WC47 83390 | 06331612932 | VIBHU COMPOSITE WORKS | 08160855180 | Naveen Industries | 61418 | 2017-10-16 11:26:56 | Jagadhari | ETOJAG1 | Due to pending recovery |
| HR06WC48 11204 | 06841611536 | SHREE GANPATI TRADERS | 01941101974 | GREENFIELD ENTERPRISES | 1100000 | 2017-10-27 13:21:49 | Jagadhari | ETOJAG1 | as per dealer request |
| HR06WC48 11316 | 06841611536 | SHREE GANPATI TRADERS | 24575700834 | THERMOTECH SYSTEM LTD. | 51000 | 2017-10-27 13:22:17 | Jagadhari | ETOJAG1 | as per dealer request |
| HR06WC48 11442 | 06841611536 | SHREE GANPATI TRADERS | 24575700834 | THERMOTECH SYSTEM LTD. | 459000 | 2017-10-27 13:22:50 | Jagadhari | ETOJAG1 | as per dealer request |
| HR06WC48 11571 | 06841611536 | SHREE GANPATI TRADERS | 03732075888 | WOODMAC INDUSTRIES | 1262250 | 2017-10-27 13:23:28 | Jagadhari | ETOJAG1 | as per dealer request |
| HR06WC16 16405 | 06401607122 | NEW PUNJAB MOTORS | 09373200674 | CARRIER WHEELS | 357160 | 2017-11-15 13:33:42 | • | ETOJAG1 | INSPITE OF BILL NO, CHALLANED NO ARE MENTIONED |
| HR06WC16 16797 | 06401607122 | NEW PUNJAB MOTORS | 03892026621 | GANESH MOTOR STORE | 251940 | 2017-11-15 13:35:06 | Jagadhari | ETOJAG1 | INSPITE OF BILL NO, CHALLANED NO ARE MENTIONED |
| HR06WC02 83037 | 06031607471 | ANIL IRON STORE | 03411046118 | Tersaim Iron Store | 1529511 | 2016-03-01 16:35:33 | Jagadhari | ETOJAG10 | one bill extra uploaded in this C form |

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|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 65918 | 06141611242 | NEW DHIMAN FURNITURE & SAW MILLS | 07630337346 | SUNLIGHT OVERSEAS | 95625 | 2016-03-10 16:30:23 | Jagadhari | ETOJAG10 | NOT APPROVED |
| HR06WC08 66429 | 06141611242 | NEW DHIMAN FURNITURE & SAW MILLS | 07500455515 | THE FURNITURE TRENDZ | 61200 | 2016-03-10 16:32:52 | Jagadhari | ETOJAG10 | NOT SEND TO DEALER |
| HR06WC08 66430 | 06141611242 | NEW DHIMAN FURNITURE & SAW MILLS | 07630337346 | SUNLIGHT OVERSEAS | 95625 | 2016-03-10 16:33:34 | Jagadhari | ETOJAG10 | NOT SEND TO DEALER MAIL ID |
| HR06WC11 05563 | 06141611242 | NEW DHIMAN FURNITURE & SAW MILLS | 07500455515 | THE FURNITURE TRENDZ | 63200 | 2016-03-10 16:40:35 | Jagadhari | ETOJAG10 | not send to dealer ID |
| HR06WC11 15803 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 08841152305 | J.K.Cement Works | 2525000 | 2016-04-04 12:29:25 | Jagadhari | ETOJAG10 | NOT SEND TO DEALER id |
| HR06WC08 72342 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 07900193395 | S.V.K. Foods Pvt. Ltd. | 56599.2 | 2016-04-08 13:25:49 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72336 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 07120102450 | Silvertone Gravu- Flex Pvt. Ltd. | 603329 | 2016-04-08 13:26:54 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72331 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 07430211938 | Rishi Pal Gupta & Sons | 66739 | 2016-04-08 13:27:58 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72321 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 07600066587 | Merino Industries | 36720 | 2016-04-08 13:28:36 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72316 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 08831305813 | Jugal Kishore Woollen Industries | 145275 | 2016-04-08 13:29:00 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72300 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 07650247513 | Frontline Pack World | 424216 | 2016-04-08 13:29:20 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC08 72257 | 06841618132 | MAHALUXMI FOOD INDUSTRIES | 24575500560 | Bunge India Pvt. Ltd. | 633910 | 2016-04-08 13:29:43 | Jagadhari | ETOJAG10 | not received by the dealer. |
| HR06WC10 09936 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 06661613575 | VASUNDHRA ENTERPRISES | 14594684 | 2016-04-20 12:43:12 | Jagadhari | ETOJAG10 | local purchase within haryana not allowed against c-form. |
| HR06WC12 03992 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 06251601918 | JOGDHIAN VINOD KUMAR | 457200 | 2016-04-20 12:43:46 | Jagadhari | ETOJAG10 | local purchase within haryana not allowed against c-form. |
| HR06WC12 04007 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 06871605457 | PAWAN OIL STORE | 2115926 | 2016-04-20 12:44:33 | Jagadhari | ETOJAG10 | local purchase within haryana not allowed against c-form. |
| HR06WC12 26351 | | LUXMI TRADERS | 08154203965 | MRIDU INDUSTRIES | 106475 | 2016-04-25 16:15:54 | Jagadhari | ETOJAG10 | not sent to dealer |
| HR06WC12 26457 | | LUXMI TRADERS | 24591805601 | J.K Enterprise | 28489.14 | 2016-04-25 16:16:24 | | ETOJAG10 | not sent to dealer |
| HR06WC08 81400 | | LUXMI TRADERS | 08154203965 | MRIDU INDUSTRIES | 106475 | 2016-04-25 16:23:48 | | ETOJAG10 | not sent to dealer |
| HR06WC08 78262 | | TRADERS | 24591805601 | J.K.ENTERPRISE | 18476.05 | 2016-04-25 16:25:28 | | ETOJAG10 | not sent to dealer |
| HR06WC12 91630 | | LUXMI TRADERS | 24591805601 | J.K Enterprise | 28489.14 | 2016-04-25 16:26:09 | Ů | ETOJAG10 | not sent to dealer. |
| HR06WC13 33384 | 06241610799 | SHREE NATH JEE PLY PRODUCTS | 06021617322 | G.K. WOOD CHEM. | 108270 | 2016-05-10 12:48:46 | Jagadhari | ETOJAG10 | late forms |
| HR06WC13 23384 | 06481619882 | OM LAMINATES | 24072703419 | LAVIS SIGNATURE PANEL PVT LTD | 2213219 | 2016-05-10 15:27:19 | Jagadhari | ETOJAG10 | NOT SENT |

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|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|----------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 88471 | 06911617366 | SYNOCHEM ORGANICS PRIVATE LIMITED | 27770725521 | B.K.Sales Corporation | 1094035 | 2016-05-11 12:43:24 | Jagadhari | ETOJAG10 | not correct |
| HR06WC10 59792 | 06871601092 | KUNDAN LAL MALIK & CO. | 24511006410 | Mahalaxmi Continental Ltd. | 236184 | 2016-05-11 12:56:11 | Jagadhari | ETOJAG10 | NOT SEND |
| HR06WC10 59802 | 06871601092 | KUNDAN LAL MALIK & CO. | 24011006785 | Mahalaxmi Associates Pvt. Ltd. | 401047 | 2016-05-11 12:56:43 | Jagadhari | ETOJAG10 | NOT SEND |
| HR06WC08 96752 | 06051616287 | MITTAL STEELS | 03391125378 | GOYAL TRADING CO. | 502362 | 2016-05-26 13:04:51 | Jagadhari | ETOJAG10 | not sent |
| HR06WC10 83411 | 06511621854 | R.S. METAL INDUSTRY | 05001789481 | M/S GANGA EXTRUSION PVT. LTD. | 75827 | 2016-05-30 14:00:34 | Jagadhari | ETOJAG10 | not sent to dealer. |
| HR06WC16 93509 | 06051616287 | MITTAL STEELS | 22851901636 | HANUKRIPA ISPAT PVT. LTD. | 429812 | 2016-08-03 16:29:18 | Jagadhari | ETOJAG10 | not sent |
| HR06WC07 46819 | 06721615191 | CITY MARBLES | 08603955834 | MANGLAM MARBLES | 384069 | 2016-08-10 15:28:36 | Jagadhari | ETOJAG10 | not sent |
| HR06WC07 46768 | 06721615191 | CITY MARBLES | 08920052863 | RUPALI MARBLES | 357020 | 2016-08-10 15:29:16 | Jagadhari | ETOJAG10 | not snet |
| HR06WC05 04288 | 06881610447 | SHREE VISHAVAKARM A UDHYOG | 19720690052 | VED PRAKASH UGRA SEN | 751230 | 2016-10-05 12:51:38 | Jagadhari | ETOJAG10 | cancelled |
| HR06WC24 23350 | 06241611672 | BHATIA ENTERPRISES | 09671500197 | Nitin Steels | 15351 | 2016-11-25 12:03:48 | Jagadhari | ETOJAG10 | not sent |
| HR06WC24 23546 | 06241611672 | BHATIA ENTERPRISES | 09273000402 | Regal foundry &Engineers | 263180 | 2016-11-25 12:07:24 | Jagadhari | ETOJAG10 | not sent |
| HR06WC24 24387 | 06241611672 | BHATIA ENTERPRISES | 09273000402 | Regal Foundry & Engineers | 27752 | 2016-12-23 11:49:55 | Jagadhari | ETOJAG10 | not send |
| HR06WC25 27542 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 08761103461 | Birla Corporation Ltd. | 3263050 | 2016-12-23 11:52:58 | Jagadhari | ETOJAG10 | not send |
| HR06WC25 26796 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 02011200330 | Jaiprakash Associates Ltd. | 1318000 | 2016-12-23 11:53:44 | Jagadhari | ETOJAG10 | not send |
| HR06WC28 56118 | 06381605872 | ASHOK METAL REF. WORKS | 07370313239 | BMDC ENTERPRISES | 221850 | 2017-01-31 11:15:42 | Jagadhari | ETOJAG10 | not sent |
| HR06WC01 91327 | 06701615396 | MOHINDRA FILLING STATION | 24100800560 | ESSAR OIL LIMITED | 2710516 | 2017-02-17 11:00:17 | Jagadhari | ETOJAG10 | not sent |
| HR06WC28 60905 | 06511621660 | SHARMA INDUSTRIES | 09271104109 | R.D. TRADERS | 283815 | 2017-03-07 17:08:16 | Jagadhari | ETOJAG10 | not send |
| HR06WC13 47595 | 06261621167 | BALAJI ENTERPRSES | 09573102309 | RASTRIYA TIMBER MERCHANT | 480204 | 2017-03-09 15:58:28 | Jagadhari | ETOJAG10 | not send |
| HR06WC29 59497 | 06241619917 | SHRI KRISHNA ENTERPRISES | 27880009843 | MARK ELEKTRIKS | 40502 | 2017-06-14 15:46:46 | Jagadhari | ETOJAG10 | not sent |
| HR06WC35 37491 | 06451616164 | BHARAT CONSTRUCTION CO., | 06251601918 | Jog Dhian Vinod Kumar | 256000 | 2017-06-20 16:34:24 | Jagadhari | ETOJAG10 | not send |
| HR06WC35 37353 | 06451616164 | BHARAT CONSTRUCTION CO., | 08530101044 | Shree Cement Limited | 1399880.91 | 2017-06-20 16:36:12 | Jagadhari | ETOJAG10 | not send |
| HR06WC35 45928 | 06451616164 | BHARAT CONSTRUCTION CO., | 09471602060 | Vee Kay Agencies | 332010 | 2017-06-20 16:39:59 | Jagadhari | ETOJAG10 | not send |
| HR06WC39 18963 | 06861600467 | MANI TRADERS | 24192101079 | JINDAL STAINLESS WAY LTD. | 2586267 | 2017-08-01 15:58:40 | Jagadhari | ETOJAG10 | not verified |
| HR06WC39 19029 | 06861600467 | MANI TRADERS | 24192101079 | JINDAL STAINLESS WAY LTD. | 1038135 | 2017-08-01 16:02:19 | Jagadhari | ETOJAG10 | not sent |
| HR06WC36 93148 | 06221620025 | KULDEEP KUMAR CONTRACTOR | 08530101044 | SHREE CEMENT LTD. | 201749 | 2017-08-03 16:05:55 | Jagadhari | ETOJAG10 | AMOUNT NOT MATCHED |
| HR06WC42 69513 | 06911625717 | DIVINE TILES INDUSTRIES | 08530101044 | SHREE CEMENT LTD. | 262448 | 2017-08-03 16:48:14 | Jagadhari | ETOJAG10 | NOT SENT |

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| HR06WC41 54728 | 06501614730 | CHAMPION PLYWOOD PRIVATE LIMITED | 01941101974 | Green Field Enterprises | 320000 | 2017-08-23 10:31:52 | Jagadhari | ETOJAG10 | not sent |
| HR06WC40 84317 | 06771622487 | BHAWANI CHEMICALS | 24073405816 | A H Chemcials Pvt Ltd | 2427735 | 2017-09-11 16:52:38 | Jagadhari | ETOJAG10 | not sent |
| HR06WC22 27726 | 06921619252 | VARUN RICE MILL | 09409207898 | MALTI INDUSTRIES | 2748700 | 2017-09-12 12:54:01 | Jagadhari | ETOJAG10 | not sent |
| HR06WC48 70559 | 06771622487 | BHAWANI CHEMICALS | 06513019333 | AH CHEMICALS PVT LTD | 16486860 | 2017-09-14 15:29:42 | Jagadhari | ETOJAG10 | not sent |
| HR06WC35 46604 | 06451616164 | BHARAT CONSTRUCTIO N CO., | 08453300051 | j k IAKSHAMI CEMENT LTD. | 653782499 | 2017-09-14 16:08:28 | Jagadhari | ETOJAG10 | not sent |
| HR06WC48 65537 | 06601614869 | S.S. WOOD PRODUCTS | 24573301432 | CENTURY PLYBOARDS (INDIA) LTD | 79299 | 2017-10-07 15:38:32 | Jagadhari | ETOJAG10 | not sent |
| HR06WC42 47153 | 06201609948 | ARUN GASES | 09289103332 | SHREE OM GAS & CHEMICAL | 1503480 | 2017-10-30 16:22:12 | Jagadhari | ETOJAG10 | not send |
| HR06WC42 47085 | 06201609948 | ARUN GASES | 09289103332 | SHREE OM GAS & CHEMICAL | 979200 | 2017-10-30 16:22:34 | Jagadhari | ETOJAG10 | not send |
| HR06WC44 12995 | 06681618317 | ASHARFI UDYOG | 08771602276 | UDAIPUR MINERAL DEVELOPMENT | 400656 | 2017-12-11 13:31:20 | Jagadhari | ETOJAG10 | not sent |
| HR06WC44 12998 | 06681618317 | ASHARFI UDYOG | 03511153830 | PUNJAB STATE CIVIL SUPPLIES CORP. LTD. | 3868690 | 2017-12-11 13:31:54 | Jagadhari | ETOJAG10 | not sent |
| HR06WC44 13003 | 06681618317 | ASHARFI UDYOG | 03511153830 | PUNJAB STATE CIVIL SUPPLIES LTD. | 8098031 | 2017-12-11 13:34:33 | Jagadhari | ETOJAG10 | not sent |
| HR06WC40 51025 | 06921619252 | VARUN RICE MILL | 09710204439 | MAHESH CHANDER YOUGESH CHANDER | 631509 | 2018-01-10 16:59:41 | Jagadhari | ETOJAG10 | not send |
| HR06WC06 48007 | 06641613489 | SAANCHAL WOOD CHEM | 19410832088 | M/s Codamark Private Limited | 10000 | 2015-12-23 10:12:04 | Jagadhari | ETOJAG2 | define goods |
| HR06WC06 47641 | 06641613489 | SAANCHAL WOOD CHEM | 05009648324 | M/s GENRATION FOUR ENGITECH LTD. | 8160 | 2015-12-23 10:12:17 | Jagadhari | ETOJAG2 | define goods |
| HR06WC04 81538 | 06531617187 | MADHAV TRADING CO. | 07270348214 | SARAF FINCOM P LTD | 7983984 | 2016-02-19 13:17:21 | Jagadhari | ETOJAG2 | FORM CANCEL AS PER DEALER REQST |
| HR06WC09 37148 | 06671614200 | DAYAL MOTORS | 07350037576 | The Asiatic Agencies, Delhi | 45603 | 2016-02-19 13:26:52 | Jagadhari | ETOJAG2 | FORM CANCELD NT MATCH WID LP3 |
| HR06WC04 79067 | 06931606879 | RAJINDER KR. & CO. | 24010402001 | VISHNU COAL TRADERS LTD. | 388009 | 2016-03-02 11:49:03 | Jagadhari | ETOJAG2 | WRONGLY ISSUED |
| HR06WC05 31899 | 06171616803 | BALAJI TRADERS | 03101136644 | JAIN BAMBOO & WOOD WORKS | 2843213 | 2016-04-01 10:57:34 | Jagadhari | ETOJAG2 | c form cancelled as requested bt dealer |
| HR06WC14 38607 | 06321616478 | PARTEEK TRADING CO. | 26002001331 | ciif lubricants pvt ltd | 700079 | 2016-06-10 12:57:34 | Jagadhari | ETOJAG2 | as per dealer request |
| HR06WC08 65281 | 06021617322 | G.K. WOOD CHEM. | 05009648324 | GENRATION FOUR ENGITECH LTD. | 533270 | 2016-06-13 12:02:58 | Jagadhari | ETOJAG2 | null |
| HR06WC08 65306 | 06021617322 | G.K. WOOD CHEM. | 05009648324 | Genration Four Engiteach Ltd. | 314969 | 2016-06-13 12:04:00 | Jagadhari | ETOJAG2 | null |
| HR06WC05 47751 | 06781618747 | DLS ENTERPRISES | 33860860445 | Hitech Lamination Films (P) Ltd. | 227595 | 2016-08-12 10:39:44 | Jagadhari | ETOJAG2 | AS PER DEALER REQST |
| HR06WC20 48833 | 06781618747 | DLS ENTERPRISES | 33860860445 | Hitech Lamination Films (P) Ltd. | 557208 | 2016-09-19 10:08:54 | Jagadhari | ETOJAG2 | AS PER DEALER REQST |

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| HR06WC13 50526 | 06251609872 | S.V.L. PLYWOOD | 03931044765 | RAMNEEK INTERNARTIONAL P.LTD | 306000 | 2016-12-05 17:06:39 | Jagadhari | ETOJAG2 | AS PER CUST REQST |
| HR06WC13 50706 | | S.V.L. PLYWOOD | 24071500026 | sarda plywood industries | 312089 | 2016-12-05 17:07:17 | Jagadhari | ETOJAG2 | AS PER CUST REQST |
| HR06WC13 50738 | | S.V.L. PLYWOOD | 24071500026 | SARDA PLYWOOD INDUSTRIES | 692788 | 2016-12-05 17:08:32 | Jagadhari | ETOJAG2 | AS PER CUST REQST |
| HR06WC20 90453 | 06721600156 | GOEL BRICKS INDUSTRIES | 06961039073 | JAI DURGA TRADERS | 535896 | 2016-12-05 17:09:56 | Jagadhari | ETOJAG2 | AS PER CUST REQST |
| HR06WC20 90456 | 06721600156 | GOEL BRICKS INDUSTRIES | 24511006878 | AGGARWAL COAL COMPANY | 171646 | 2016-12-05 17:10:44 | Jagadhari | ETOJAG2 | AS PER CUST REQST |
| HR06WC10 71487 | 06681621227 | VIREN ENGINEERS | 03541045707 | godrej & boyce mfg co. ind area mohali | 46724.9 | 2016-12-28 15:54:32 | Jagadhari | ETOJAG2 | AS PER CUSTMER REQST |
| HR06WC20 70027 | 06141625096 | JAI JAMUNA GROUP | 07604122324 | SHREYA TRADERS | 91310 | 2017-02-17 14:31:30 | Jagadhari | ETOJAG2 | WRONGLY REQUEST BY DEALER |
| HR06WC20 70034 | 06141625096 | JAI JAMUNA GROUP | 07740100557 | BANSAL & COMPANY | 29837 | 2017-02-17 14:33:02 | Jagadhari | ETOJAG2 | WRONGLY REQUEST BY DEALER |
| HR06WC20 70036 | 06141625096 | JAI JAMUNA GROUP | 07356939094 | PLATIUM PACK INDUSTRIES | 36564 | 2017-02-17 14:34:03 | Jagadhari | ETOJAG2 | WRONGL REQUEST BY DEALER |
| HR06WC30 64997 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 2040608 | 2017-04-10 13:15:41 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 66639 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 137012 | 2017-04-13 16:14:03 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 66564 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 1476695 | 2017-04-13 16:15:11 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 66694 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 8606 | 2017-04-13 16:16:38 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 68456 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 1464690 | 2017-04-13 16:17:45 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 83442 | 06641613489 | SAANCHAL WOOD CHEM | 27090800973 | M/S FLEXIBLE ABRASIVES PVT.LTD. | 1112686 | 2017-04-13 16:19:17 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 69060 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 584339 | 2017-04-13 16:21:06 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 80782 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 401932 | 2017-04-13 16:27:44 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 80805 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 60846 | 2017-04-13 16:33:06 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 80713 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 294693 | 2017-04-13 16:35:20 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 82557 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 969875 | 2017-04-13 16:36:21 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 82807 | 06641613489 | SAANCHAL WOOD CHEM | 27870002137 | M/S WATERPROOF CORP.PVT.LTD. | 562101 | 2017-04-13 16:37:30 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 63991 | 06641613489 | SAANCHAL WOOD CHEM | 19410832282 | M/S CODAMARK PRIVATE LIMITED | 10000 | 2017-04-13 16:42:52 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC30 64010 | 06641613489 | SAANCHAL WOOD CHEM | 19410832282 | M/S CODAMARK PRIVATE LIMITED | 10000 | 2017-04-13 16:43:34 | Jagadhari | ETOJAG2 | wrong bill entry |
| HR06WC33 94962 | 06461613200 | UNIQUE PANEL PRODUCTS | 03982023516 | SAVITRI WOOD PRODUCTS | 524527 | 2017-05-23 12:44:32 | Jagadhari | ETOJAG2 | as per cust reqst |
| HR06WC33 95036 | 06461613200 | UNIQUE PANEL PRODUCTS | 24573301432 | CENTURY PLYBOARDS INDIA LIMITED | 553336 | 2017-05-23 12:46:01 | Jagadhari | ETOJAG2 | as per cust reqst |

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| HR06WC37 64759 | 06951606480 | BHARAT BRICKS CO. | 24011006872 | AGGARWAL COAL COMPANY | 157473 | 2017-09-13 10:49:43 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 63219 | 06951606480 | BHARAT BRICKS CO. | 24011006410 | MAHALAXMI CONTINENETAL LTD | 1294134 | 2017-09-13 10:50:42 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 63547 | 06951606480 | BHARAT BRICKS CO. | 24011008151 | JAI SAI COAL TRADERS | 273213 | 2017-09-13 10:51:34 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 66202 | 06951606480 | BHARAT BRICKS CO. | 24011007498 | VERTIGO IMPEX PRIVATE LTD | 221254 | 2017-09-13 10:52:34 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 63249 | 06951606480 | BHARAT BRICKS CO. | 24011006410 | MAHALAXMI CONTINENTAL LTD | 157473 | 2017-09-13 10:53:23 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 47848 | 06911614553 | AMBAY BRICK COMPANY | 24011008151 | JAI SAI COAL TRADERS | 1138239 | 2017-09-13 10:54:28 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 27131 | 06911614553 | AMBAY BRICK COMPANY | 24011008151 | JAI SAI COAL TRADERS | 262915 | 2017-09-13 10:55:34 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 26979 | 06911614553 | AMBAY BRICK COMPANY | 24011006881 | B L MINERALS PVT LTD | 230234 | 2017-09-13 10:56:21 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 26890 | 06911614553 | AMBAY BRICK COMPANY | 24011006410 | MAHALAXMI CONTINENTAL LTD | 198635 | 2017-09-13 10:59:23 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 25365 | 06911614553 | AMBAY BRICK COMPANY | 24011006878 | AGGARWAL COAL COMPANY | 332722 | 2017-09-13 11:22:49 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 26738 | 06911614553 | AMBAY BRICK COMPANY | 24011006410 | MAHALAXMI CONTINENTAL LTD | 205132 | 2017-09-13 11:23:49 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 26510 | 06911614553 | AMBAY BRICK COMPANY | 24011006410 | MAHALAXMI CONTINENTL LTD | 145442 | 2017-09-13 11:24:20 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 20581 | 06941614197 | BANSAL BRICKS COMPANY | 24011006878 | AGGARWAL COAL COMPANY | 158426 | 2017-09-13 11:25:23 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 20850 | 06941614197 | BANSAL BRICKS COMPANY | 24011008151 | JAI SAI COAL TRADERS | 1031068 | 2017-09-13 11:25:51 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 20903 | 06941614197 | BANSAL BRICKS COMPANY | 24011008151 | JAI SAI COAL TRADERS | 211720 | 2017-09-13 11:26:18 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 20931 | 06941614197 | BANSAL BRICKS COMPANY | 24011006881 | B L MINERALS PVT LTD | 190234 | 2017-09-13 11:26:53 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 21008 | 06941614197 | BANSAL BRICKS COMPANY | 24011006410 | MAHALAXMI CONTINENTAL LTD | 583706 | 2017-09-13 11:27:38 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 21059 | 06941614197 | BANSAL BRICKS COMPANY | 24011006410 | MAHALAXMI CONTINENTAL LTD | 141445 | 2017-09-13 11:28:23 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC37 21600 | 06941614197 | BANSAL BRICKS COMPANY | 24011008151 | JAI SAI COAL TRADERS | 221579 | 2017-09-13 11:28:46 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC13 62196 | 06411605904 | BANSI LAL NARIENDER KR. | 09476601291 | IDEAL LAMINATES PVT LTD | 137370 | 2017-10-18 11:40:50 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC48 59015 | 06781615352 | VISHNU STEEL TRADERS | 03282154366 | M/S ADARSH STEEL SALES. | 738734 | 2017-10-18 11:42:14 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC48 59297 | 06781615352 | VISHNU STEEL TRADERS | 07820075778 | M/S RAJ TUBE CO.PVT.LTD. | 367762 | 2017-10-18 11:43:24 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC48 58585 | 06781615352 | VISHNU STEEL TRADERS | 07240075418 | M/S MODREN TUBES. | 223207 | 2017-10-18 11:44:31 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC48 59873 | 06781615352 | VISHNU STEEL TRADERS | 03411046118 | M/S TERSAIM IRON STORE | 319004 | 2017-10-18 11:45:18 | Jagadhari | ETOJAG2 | wrong entry |
| HR06WC47 98720 | 06691621270 | GUPTA BRICK INDUSTRY | 24011006869 | MAHALAXMI ASSOCIATES LIMITED | 616676 | 2017-11-06 11:05:11 | Jagadhari | ETOJAG2 | AS PER DEALER REQUEST |
| HR06WC39 59771 | 06191612524 | R.K. TIMBER | 06602220828 | HANDA FLOAT GLASS PVT.LTD. | 334012 | 2018-01-10 11:08:16 | Jagadhari | ETOJAG2 | as per dealer request |

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| HR06WC39 59698 | 06191612524 | R.K. TIMBER | 07750167724 | GIRIRAJ PLYWOOD CO. | 120645 | 2018-01-10 12:04:44 | Jagadhari | ETOJAG2 | as per qealer reqst |
| HR06WC39 60225 | 06191612524 | R.K. TIMBER | 24560200315 | RUSHIL DECOR LTD. (UNIT RDPL) | 638651 | 2018-01-10 12:06:17 | Jagadhari | ETOJAG2 | as per reqst |
| HR06WC55 54017 | 06521619666 | R.K. ELECTRICAL WORKS | 09490601126 | mayank vidyut udyog private limited | 1537650 | 2018-02-28 10:57:16 | Jagadhari | ETOJAG2 | Amount wrong entered |
| HR06WC09 86235 | 06461601657 | EICL LIMITED | 03031066794 | MODEL HOSIERY WORKS | 124778 | 2016-02-23 12:42:16 | Jagadhari | ETOJAG3 | hosiery goods not allowed |
| HR06WC09 98467 | 06511611281 | VATA PAPER LTD. | 08532156183 | SHREE KRISHNA PAPER MILL & IND. LTD. | 3685617 | 2016-02-26 11:45:03 | Jagadhari | ETOJAG3 | AMOUNT NOT VERIFIED |
| HR06WC01 31560 | 06161601919 | RAMESH IRON STORE | 07830030134 | BENTEX ELECTRONICE | 324717 | 2016-02-29 12:30:36 | Jagadhari | ETOJAG3 | one bill not uploaded from dealer end |
| HR06WC11 66147 | 06811618585 | KRISHNA COMPUTERS | 07360387207 | Mitsubishi Electric India Pvt. Ltd. | 372278.74 | 2016-03-28 12:39:10 | Jagadhari | ETOJAG3 | not allowed |
| HR06WC12 96931 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27090000044 | BASF INDIA LIMITED | 9678759 | 2016-06-01 12:59:18 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE AT THE END OF DEALER |
| HR06WC12 96941 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27090000044 | BASF INDIA LIMITED | 7858138.69 | 2016-06-01 13:00:19 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE AT THE END OF DEALER |
| HR06WC18 50194 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 18740024473 | Kalpataru Agroforest Enterprises Pvt Ltd | 2504469.24 | 2016-09-09 15:07:44 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC18 50199 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 18850022424 | DURGA TRADING CO. | 2896470.23 | 2016-09-09 15:08:55 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC16 96459 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 07140101566 | ACE MARKETING PVT LTD | 199760.63 | 2016-09-09 15:11:31 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC16 96403 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 07140101566 | ACE MARKETING PVT LTD | 88702 | 2016-09-09 15:12:06 | Jagadhari | ETOJAG3 | DEALER INTEREST |
| HR06WC21 96394 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 23166203367 | MOHIT MINERALS PVT LIMITED | 60398001.2 | 2016-09-09 15:13:28 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC21 96398 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06063016234 | RAJDHANI SALES CORPORATION | 11921473.0 6 | 2016-10-26 11:58:39 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC21 96400 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06063016234 | RAJDHANI SALES CORPORATION | 9542266.89 | 2016-10-26 12:01:04 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC21 96402 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06063016234 | RAJDHANI SALES CORPORATION | 544840.28 | 2016-10-26 12:02:20 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC21 96403 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06063016234 | RAJDHANI SALES CORPORATION | 8394717.5 | 2016-10-26 12:03:02 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC21 96399 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06063016234 | RAJDHANI SALES CORPORATION | 1751539.84 | 2016-10-26 12:03:36 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC20 58592 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 33230921271 | B.S.B.SAFETY SYSTEMS INDIA LTD | 80780.56 | 2016-12-23 16:37:27 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC14 96394 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 29760100280 | BASF INDIA LIMITED | 2670863.63 | 2016-12-23 16:38:23 | Jagadhari | ETOJAG3 | dealer int |
| HR06WC24 41116 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 29760100280 | BASF INDIA LIMITED | 1308150 | 2016-12-23 16:39:15 | Jagadhari | ETOJAG3 | dealer int |

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|-------------------|-------------------|------------------------------------|-------------|--------------------------------------|-----------------|------------------------|----------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 35247 | 06191616210 | K.K. TRADERS | 29680663021 | AMG CORPORATION | 763361 | 2017-02-03 17:01:09 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC11 15015 | 06351610496 | SHYAM FOOTWEAR | 07180227935 | ACTION FOOTWEAR PVT.LTD | 642779 | 2017-04-25 11:19:35 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC11 22325 | 06351610496 | SHYAM FOOTWEAR | 07180227935 | ACTION FOOTWEAR PVT.LTD | 716641 | 2017-04-25 11:29:11 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC11 22372 | 06351610496 | SHYAM FOOTWEAR | 05005816145 | NIKHIL INTERNATIONAL UNIT-2 | 1824207 | 2017-04-25 11:33:22 | Jagadhari | ETOJAG3 | DEALER INTEREST |
| HR06WC11 22289 | 06351610496 | SHYAM FOOTWEAR | 05005816145 | NIKHIL INTERNATIONAL UNIT-2 | 1545141 | 2017-04-25 11:34:40 | Jagadhari | ETOJAG3 | DEALER INTEREST |
| HR06WC10 13631 | 06351610496 | SHYAM FOOTWEAR | 02030100216 | ANKIT INTERNATIONAL | 2008000 | 2017-04-25 11:39:01 | Jagadhari | ETOJAG3 | DEALER INTEREST |
| HR06WC27 15539 | 06971603753 | KOHLI ELECTRICAL TRADER | 19434913017 | CROMPTON GREAVES LTD. | 60180 | 2017-05-31 12:19:24 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC27 15541 | 06971603753 | KOHLI ELECTRICAL TRADER | 07066996532 | CROMPTON GREAVES LTD. | 23460 | 2017-05-31 12:21:01 | Jagadhari | ETOJAG3 | clerical mistakes |
| HR06WC27 15544 | 06971603753 | KOHLI ELECTRICAL TRADER | 09650048330 | CROMPTON GREAVES LTD. | 183112.32 | 2017-05-31 12:22:32 | Jagadhari | ETOJAG3 | clerical mistakes |
| HR06WC27 15546 | 06971603753 | KOHLI ELECTRICAL TRADER | 08372115531 | CROMPTON GREAVES LTD. | 11135.85 | 2017-05-31 12:24:04 | Jagadhari | ETOJAG3 | clerical mistakes |
| HR06WC34 57434 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27950318216 | PIDILITE INDUSTRIES LTD | 48194 | 2017-06-14 09:39:05 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC21 63673 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27950318216 | PIDILITE INDUSTRIES LIMITED | 515342.25 | 2017-06-14 09:40:26 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC39 13688 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 23021300094 | Shree Chlorates | 2131596 | 2017-07-31 13:09:21 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC17 37278 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 23802700151 | GRASIM INDUSTRIES LIMITED | 279145.44 | 2017-07-31 13:10:29 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC17 37307 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 23802700151 | GRASIM INDUSTRIES LIMITED | 527225.76 | 2017-07-31 13:11:26 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC42 05462 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 24191900505 | SHREEKALA INTERMEDIATE PVT LTD | 3548294.36 | 2017-07-31 13:12:40 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC42 22133 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 36840156013 | POLYMER INDUSTRIES INDIA LTD. | 297985.34 | 2017-07-31 13:13:49 | Jagadhari | ETOJAG3 | clerical mistake |
| HR06WC41 92439 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 06721315461 | ACE MARKETING PVT. LTD. | 183662.75 | 2017-09-07 13:22:32 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |
| HR06WC42 68352 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 09472800120 | GULSHAN POLYOLS LTD | 447813.45 | 2017-09-07 13:23:55 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |
| HR06WC42 68364 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 09472800120 | GULSHAN POLYOLS LTD | 449866.04 | 2017-09-07 13:28:06 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |
| HR06WC40 19417 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 09922005602 | RUCHI ENTERPRISES | 3608731.44 | 2017-09-07 13:28:57 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |
| HR06WC42 00623 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27430578268 | IMAX ENGINEERS | 104334 | 2017-09-07 13:30:02 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC42 18089 | 06081603515 | SHARAN RADIO & ELECTRICALS | 07550193733 | MAHENDRA METALS | 13464 | 2017-09-27 11:21:39 | Jagadhari | ETOJAG3 | dealer request due to clerical mistake |
| HR06WC42 75179 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 19741701028 | EASTERN COAL FIELDS LTD | 74538251.4 3 | 2017-10-10 11:50:04 | Jagadhari | ETOJAG3 | clerical mistake by dealer |
| HR06WC42 75181 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 19741701028 | EASTERN COAL FIELDS LTD | 108931587. 7 | 2017-10-10 11:51:04 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC41 96792 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 19741701028 | EASTERN COAL FIELDS LTD | 18651393.2 9 | 2017-10-10 11:52:23 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC42 05626 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 24690500470 | SMILE MARKETINGS | 153612 | 2017-10-10 11:53:14 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC42 75219 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27840000844 | FORBES MARSHALL PVT LTD | 232368.75 | 2017-10-10 11:54:27 | Jagadhari | ETOJAG3 | dealer requwst |
| HR06WC42 75222 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27840000844 | FORBES MARSHALL PVT LTD | 88357.5 | 2017-10-10 11:55:11 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC10 81153 | 06881613066 | RAJINDER KUMAR DHARI LAL | 05006280096 | RIDDHI SIDDHI CORN PROCESSING PVT. LTD. | 666978 | 2017-10-10 11:56:12 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC47 92252 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27600006602 | SUPREME TECHNOLOGY | 48898.73 | 2017-10-11 12:15:48 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC48 02950 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 07140101566 | ACE MARKETING PVT. LTD. | 296544 | 2017-10-11 12:16:40 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC46 19004 | 06471604319 | RAM DHARI MAL ATMA RAM | 07466966339 | CELLO INDUSTRIES | 567490 | 2017-11-08 15:45:07 | Jagadhari | ETOJAG3 | dealerbintr |
| HR06WC47 92932 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27630000038 | THERMAX LIMITED | 299105.47 | 2017-11-28 15:41:12 | Jagadhari | ETOJAG3 | dealer interest |
| HR06WC47 82143 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 04620023800 | CHANDIGARH FIRE & SAFETY EQUIPMENTS PVT. LTD. | 14662.5 | 2017-11-28 15:42:09 | Jagadhari | ETOJAG3 | dealer interesy |
| HR06WC52 36863 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 19741701028 | EASTERN COAL FIELDS LTD | 18842546.0 1 | 2017-11-28 15:43:00 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC51 76664 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 07140101566 | ACE MARKETING PVT. LTD. | 88703 | 2017-11-28 15:43:45 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC51 76663 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 07140101566 | ACE MARKETING PVT. LTD. | 207841 | 2017-11-28 15:44:22 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC47 94375 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27090000044 | BASF INDIA LIMITED | 5545733.9 | 2017-11-28 15:45:06 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC47 94268 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 27090000044 | BASF INDIA LIMITED | 696807.9 | 2017-11-28 15:45:47 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC47 94491 | 06881601911 | BALLARPUR INDUSTRIES LIMITED | 09472800120 | GULSHAN POLYOLS LTD | 715264.24 | 2017-12-18 12:24:15 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC10 54052 | 06531609136 | SHREE KRISHNA TEA CO. | 19533330090 | O.P.AGGARWAL&S ON | 179694 | 2017-12-21 15:56:20 | Jagadhari | ETOJAG3 | DEALER REQUEST |
| HR06WC51 22802 | 06301615034 | HARI OM TRADING CO. | 26000003348 | HUBERGROUP INDIA PVT LTD | 1197833 | 2017-12-22 16:58:56 | Jagadhari | ETOJAG3 | dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 25891 | 06131619347 | HIMANSHU TRADING CO. | 07080031468 | santosh timber trading co. | 189122 | 2018-01-04 11:52:49 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC57 05037 | 06931608916 | MUKHIJA ENTERPRISES | 07260278137 | M/S ARIHANT ENERGY SOLUTIONS | 53650 | 2018-01-12 12:55:55 | Jagadhari | ETOJAG3 | CLERICAL MISTAKE |
| HR06WC43 10027 | 06611601720 | INDIA IRON TRADING CO. | 02060600198 | NAVIN STEELS | 309619 | 2018-02-02 12:59:37 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC43 01944 | 06611601720 | INDIA IRON TRADING CO. | 02060600198 | NAVIN STEELS | 305759 | 2018-02-02 13:01:19 | Jagadhari | ETOJAG3 | dealer request |
| HR06WC38 34441 | 06431621413 | BLOOM INTERNATIONAL | 24011007890 | SHREEJI COAL COMPANY | 12409513 | 2018-03-06 16:18:12 | Jagadhari | ETOJAG3 | wrong request |
| HR06WC02 25032 | 06511601678 | ORIENTAL ENGG. WORKS PVT. LTD. | 07560106767 | AWAL MILL STORE | 16116 | 2015-12-09 12:14:40 | Jagadhari | ETOJAG4 | GOODS ARE DIFFRENT IN LP3 |
| HR06WC07 44510 | 06291606358 | TANVI ENTERPRISES | 03842011371 | SULEKH RAM STEEL INDUSTRIES | 99447 | 2016-02-24 16:05:48 | Jagadhari | ETOJAG4 | WRONG AMOUNT ENTERED |
| HR06WC02 17239 | 06331600031 | YAMUNA PACKAGES | 07910001572 | BRIDHI CHAND GIRDHARI LAL PAPERS PVT. LTD. | 524682 | 2016-03-08 11:18:21 | Jagadhari | ETOJAG4 | WRONG ENTRY |
| HR06WC03 39253 | 06941614973 | NAMRATA MARKETING AGENCIES | 29450069265 | ABB INDIA LIMITED | 1395936.62 | 2016-03-18 11:34:41 | Jagadhari | ETOJAG4 | Cancelled on application |
| HR06WC04 78214 | 06941614973 | NAMRATA MARKETING AGENCIES | 27570000071 | BHARAT BIJLEE LIMITED | 1223585.27 | 2016-03-18 11:36:42 | Jagadhari | ETOJAG4 | Cancelled on application |
| HR06WC03 54478 | 06941614973 | NAMRATA MARKETING AGENCIES | 29840066286 | PEPPERL & FUCHS INDIA PVT LTD | 33743.11 | 2016-03-18 11:37:37 | Jagadhari | ETOJAG4 | Cancelled on application |
| HR06WC01 45526 | 06941614973 | NAMRATA MARKETING AGENCIES | 02030100734 | SECURE METERS | 117740 | 2016-03-18 11:38:41 | Jagadhari | ETOJAG4 | Cancelled on application |
| HR06WC11 30405 | 06581600912 | VEPSON ENGG. | 03111063452 | VIVEK RE ROLLING MILLS | 4968239 | 2016-04-04 11:41:40 | Jagadhari | ETOJAG4 | some technical problem document not delevr to dealer |
| HR06WC08 89632 | 06441619128 | GLOBE PANEL INDUSTRIES INDIA PVT. LTD. | 09572805098 | SRK PAPER TRADERS | 304381 | 2016-04-04 13:21:38 | Jagadhari | ETOJAG4 | Behalf of application |
| HR06WC02 92148 | 06061601101 | HARYANA DISTILLERY LTD. | 07350326442 | MICRO PET INDUSTRIES | 582204 | 2016-04-05 10:31:52 | Jagadhari | ETOJAG4 | On behalf of Application |
| HR06WC03 85065 | 06451612575 | PRINCE INDS. | 07900030920 | malik chemical & polymers | 115158 | 2016-04-05 10:35:15 | Jagadhari | ETOJAG4 | Cancelled on behalf of Apllication |
| HR06WC03 79133 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03411042529 | Chaudhary Steel Industries | 5336127.8 | 2016-04-06 16:48:33 | Jagadhari | ETOJAG4 | On behalf of application |
| HR06WC03 56371 | 06451612575 | PRINCE INDS. | 07900030920 | malik chemical &polymers | 112900 | 2016-04-22 13:38:33 | Jagadhari | ETOJAG4 | tax amount not mation |
| HR06WC13 44786 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 07710050958 | HP LABELLETTE INDIA PVT LTD | 1171231.8 | 2016-05-12 10:53:01 | Jagadhari | ETOJAG4 | Cancelled on behalf of application |
| HR06WC14 54589 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 24075601229 | FERROMATIK MILACRON INDIA PVT LTD | 88674.75 | 2016-06-13 11:20:18 | Jagadhari | ETOJAG4 | CANCELLED ON REQUEST |
| HR06WC14 54682 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 24075601229 | FERROMATIK MILACRON INDIA PVT LTD | 217512.36 | 2016-06-13 11:21:34 | Jagadhari | ETOJAG4 | CANCELLED ON REQUEST |
| HR06WC14 54808 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 24075601229 | FERROMATIK MILACRON INDIA PVT LTD | 174603.18 | 2016-06-13 11:29:34 | Jagadhari | ETOJAG4 | CANCELLED ON REQUEST |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 54760 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 24075601229 | FERROMATIK MILACRON INDIA PVT LTD | 739725 | 2016-06-13 11:31:25 | Jagadhari | ETOJAG4 | CANCELLED ON REQUEST |
| HR06WC02 61322 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 71201.12 | 2016-07-27 10:13:21 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 61326 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 210334.42 | 2016-07-27 10:17:07 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 61340 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 69097.86 | 2016-07-27 10:18:25 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 61359 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 38505 | 2016-07-27 10:24:56 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC03 71313 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 55859.28 | 2016-07-27 10:26:43 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC03 71316 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 89999.48 | 2016-07-27 10:28:22 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC03 71319 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 158334.6 | 2016-07-27 10:29:05 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 57692 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 59173 | 2016-07-27 10:29:52 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 57696 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 125439.6 | 2016-07-27 10:30:33 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 57699 | 06941614973 | NAMRATA MARKETING AGENCIES | 07810164199 | GE INDIA INDUSTRIAL PVT LTD (DELHI) | 245948.52 | 2016-07-27 10:31:06 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC02 80071 | 06561620808 | SHREE KRISHNA VENEERS | 19200892272 | B.S PROGRESSIVE PVT. LTD. | 785343 | 2016-07-27 10:31:57 | Jagadhari | ETOJAG4 | As per given a application given by dealer |
| HR06WC19 25133 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 29660867605 | IMC-METALS AMERICA INDIA | 2804070.78 | 2016-08-30 09:58:47 | Jagadhari | ETOJAG4 | On their letter request |
| HR06WC13 80896 | 06061601101 | HARYANA DISTILLERY LTD. | 07820024950 | HINDUSTAN PETROLEUM CORP.LTD DELHI | 482897.01 | 2016-09-06 10:26:41 | Jagadhari | ETOJAG4 | On their request letter |
| HR06WC17 06780 | 06501607552 | OBEROI WOOD INDUSTRIES | 24573500181 | Son Kamal Enterprises Pvt Ltd | 664059 | 2016-09-15 11:08:24 | Jagadhari | ETOJAG4 | Duplicate Request |
| HR06WC03 92244 | 06441619128 | GLOBE PANEL INDUSTRIES INDIA PVT. LTD. | 07196905652 | S R K PAPERS | 2421782 | 2016-09-15 11:12:04 | Jagadhari | ETOJAG4 | Duplicate Request |
| HR06WC07 91982 | 06661612023 | SAMANI ENTERPRISES | 34390021637 | VENKATESHWARA ENTERPRISES | 947746 | 2016-09-30 11:41:27 | Jagadhari | ETOJAG4 | mismatch |
| HR06WC07 91998 | 06661612023 | SAMANI ENTERPRISES | 34390021637 | VENKATESHWARA ENTERPRISES | 2383937 | 2016-09-30 11:44:30 | Jagadhari | ETOJAG4 | mismatch |
| HR06WC02 66430 | 06091619757 | SHAKTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 07280380267 | Luxmikant Traders, delhi | 304005 | 2016-10-13 11:32:12 | Jagadhari | ETOJAG4 | On Request |
| HR06WC14 62991 | 06501607552 | OBEROI WOOD INDUSTRIES | 03072049964 | Guru Nanak nLaminates & Engg works | 2879563 | 2016-10-13 13:07:35 | Jagadhari | ETOJAG4 | On request |
| HR06WC22 53097 | 06061615263 | CABLE CONNECT TECHNOLOGIES | 07380134220 | MANHAR CABLE INDUSTRIES | 107896 | 2016-10-14 14:39:53 | Jagadhari | ETOJAG4 | on request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 77701 | 06511601678 | ORIENTAL ENGG. WORKS PVT. LTD. | 27020521797 | L.K.SONS ALLOY PVT LTD | 115611.52 | 2016-10-24 11:00:32 | Jagadhari | ETOJAG4 | on their request |
| HR06WC13 06953 | 06911617560 | POLYPLASTICS INDUSTRIES(IN DIA) PVT. LTD., | 27530562984 | SUMI-CYCLO DRIVE INDIA PVT. LTD. | 42515 | 2016-10-24 11:05:38 | Jagadhari | ETOJAG4 | on their request |
| HR06WC08 46228 | 06151617493 | SHIVAM ENTERPRISES | 03321003730 | AMAR ENGG.& FOUNDRY WORKS | 40200.34 | 2016-10-25 09:47:42 | Jagadhari | ETOJAG4 | on their request |
| HR06WC00 87205 | 06151617493 | SHIVAM ENTERPRISES | 03321003730 | AMAR ENGINEERING & FOUNDARY WORKS | 18821 | 2016-10-26 13:51:30 | Jagadhari | ETOJAG4 | On their Request |
| HR06WC06 42506 | 06621606128 | GURU AMAR INDUSTRIES. | 03321003730 | AMAR ENGG.& FOUNDRY WORKS | 225101 | 2016-11-02 11:34:18 | Jagadhari | ETOJAG4 | on their request |
| HR06WC23 65079 | 06531603607 | MUNNA LAL KRISHAN LAL & SONS | 07590067029 | International Cooler Works | 158508 | 2016-11-03 14:58:27 | Jagadhari | ETOJAG4 | on their request |
| HR06WC23 67997 | 06661612023 | SAMANI ENTERPRISES | 34390021637 | VENKATESWARA ENTERPRISES | 2383937 | 2016-11-07 11:35:07 | Jagadhari | ETOJAG4 | on request |
| HR06WC10 67650 | 06151617493 | SHIVAM ENTERPRISES | 03442179110 | SARABJIT AGRI. WORKS | 103632 | 2016-11-16 11:40:58 | Jagadhari | ETOJAG4 | on their request |
| HR06WC20 99639 | 06151617493 | SHIVAM ENTERPRISES | 03442179110 | SARABJIT AGRI WORKS | 103632 | 2016-11-18 13:06:16 | Jagadhari | ETOJAG4 | on their request |
| HR06WC08 62075 | 06061601780 | KAMAL ENGG. CORP. | 07490004422 | INDIAN AGENCIES CORPORATION | 11316 | 2016-11-18 13:09:42 | Jagadhari | ETOJAG4 | on their request |
| HR06WC08 62172 | 06061601780 | KAMAL ENGG. CORP. | 27590001127 | SHAVO NORGREN (INDIA) PVT. LTD. | 4780 | 2016-11-18 13:10:22 | | ETOJAG4 | on their request |
| HR06WC24 30155 | 06061601780 | KAMAL ENGG. CORP. | 07510004411 | HINDUSTAN INDUSTRIAL CORPORATION | 100980 | 2016-11-18 13:10:52 | Jagadhari | ETOJAG4 | on their request |
| HR06WC25 03186 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03061094956 | Rajshree Ispat (India)Pvt. Ltd. | 18800508.4 2 | 2016-11-18 13:12:37 | Jagadhari | ETOJAG4 | on their request |
| HR06WC07 71696 | 06121609507 | STAR CHEMICAL | 09888900450 | SHAKTI CHEMICALS | 159434.8 | 2016-12-01 11:01:32 | Jagadhari | ETOJAG4 | On their request |
| HR06WC07 71711 | 06121609507 | STAR CHEMICAL | 09888900450 | SHAKTI CHEMICALS | 25057.91 | 2016-12-01 11:05:18 | Jagadhari | ETOJAG4 | on their request |
| HR06WC24 92773 | | SNOW COOL | 03092100781 | carrier midea india | 208156 | 2016-12-14 16:05:56 | · | ETOJAG4 | on their request |
| HR06WC15 68086 | 06151617493 | SHIVAM ENTERPRISES | 22561900098 | VANDANA ROLLING MILLS LIMITED | 230268 | 2016-12-14 16:07:33 | Jagadhari | ETOJAG4 | on their request |
| HR06WC15 68021 | 06151617493 | SHIVAM ENTERPRISES | 22131601235 | VANDANA ISPAT LIMITED | 1223686 | 2016-12-22 10:58:36 | Jagadhari | ETOJAG4 | on their request |
| HR06WC07 91924 | 06661612023 | SAMANI ENTERPRISES | 34110008308 | FINE WOOD PRODUCTS P.LTD. | 581007 | 2017-01-18 11:53:34 | Jagadhari | ETOJAG4 | on request |
| HR06WC24 78588 | | SAMANI ENTERPRISES | 34390021637 | VENKATESWARA ENTERPRISES | 2383937 | 2017-01-18 11:54:19 | | ETOJAG4 | on request |
| HR06WC10 78452 | 06631616453 | KIRTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 24223202266 | GEOTEX TEXTILE PVT.LTD. | 6115698 | 2017-01-18 12:10:41 | Jagadhari | ETOJAG4 | on request |
| HR06WC23 69608 | 06021604518 | SPECIAL STEEL COMPONENT CORP. | 27580008456 | J J HYDRAULICS PVT. LTD | 22484 | 2017-01-18 12:11:42 | · | ETOJAG4 | on request |
| HR06WC03 71820 | 06631616453 | KIRTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 04610019780 | SERVICE EQUIPMENT COMPNAY | 581110 | 2017-01-23 11:25:21 | Jagadhari | ETOJAG4 | on their request |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 55889 | 06651609361 | GHAI TRADERS | 08970000405 | ANCHOR STEEL INDUSTRIES | 21512 | 2017-01-23 12:16:02 | Jagadhari | ETOJAG4 | on their request |
| HR06WC04 55890 | 06651609361 | GHAI TRADERS | 08970000405 | ANCHOR STEEL INDUSTRIES | 53082 | 2017-01-23 12:17:03 | Jagadhari | ETOJAG4 | on their request |
| HR06WC04 55891 | 06651609361 | GHAI TRADERS | 08970000405 | ANCHOR STEEL INDUSTRIES | 24915 | 2017-01-23 12:18:08 | Jagadhari | ETOJAG4 | on their request |
| HR06WC13 07859 | 06651601698 | THE DOABA IND. & TRADING CO. PVT. LTD. | 04370003131 | RAJ PAPER MART | 443534 | 2017-01-23 13:12:42 | Jagadhari | ETOJAG4 | on their request |
| HR06WC13 07866 | 06651601698 | THE DOABA IND. & TRADING CO. PVT. LTD. | 02040400184 | RUCHIRA PAPERS LTD. | 4793576 | 2017-01-23 13:13:37 | Jagadhari | ETOJAG4 | on their request |
| HR06WC13 07853 | 06651601698 | THE DOABA IND. & TRADING CO. PVT. LTD. | 04510015567 | MUKESH PAPER CONVERTORS | 99733 | 2017-01-23 13:14:18 | Jagadhari | ETOJAG4 | on their request |
| HR06WC13 07863 | 06651601698 | THE DOABA IND. & TRADING CO. PVT. LTD. | 04980002650 | RAM LAL KAPOOR & SONS | 394667 | 2017-01-23 13:14:54 | Jagadhari | ETOJAG4 | on their request |
| HR06WC26 06267 | 06021609950 | S.K.R. COOKWARE (P) LTD. | 03491110773 | KOTHARI METALS LTD | 143532 | 2017-01-25 16:54:18 | Jagadhari | ETOJAG4 | on their request |
| HR06WC07 37038 | 06531603607 | MUNNA LAL KRISHAN LAL & SONS | 07820018742 | REMI SALES & ENGG. LTD. DELHI | 52974.73 | 2017-02-08 10:43:32 | Jagadhari | ETOJAG4 | on their request |
| HR06WC07 37022 | 06531603607 | MUNNA LAL KRISHAN LAL & SONS | 07820018742 | REMI SALES & ENGG LTD DELHI | 52191.36 | 2017-02-08 10:44:36 | Jagadhari | ETOJAG4 | on their request |
| HR06WC07 37048 | 06531603607 | MUNNA LAL KRISHAN LAL & SONS | 07820018742 | REMI SALES & ENGG. LTD. DELHI | 45983.24 | 2017-02-08 10:45:14 | Jagadhari | ETOJAG4 | on their request |
| HR06WC28 26269 | 06981622614 | SHREE DEV INDUSTRIES | 03281081546 | NORTON ENGINEERING WORKS | 142800 | 2017-02-08 10:46:01 | Jagadhari | ETOJAG4 | on their request |
| HR06WC28 26243 | 06981622614 | SHREE DEV INDUSTRIES | 29400077004 | SRICHAKRA ENGINEERING EQUIPMENTS | 2000000 | 2017-02-08 10:46:38 | Jagadhari | ETOJAG4 | on their request |
| HR06WC28 26259 | 06981622614 | SHREE DEV INDUSTRIES | 24075700834 | THERMOTECH SYSTEMS LTD UNIT- II | 612000 | 2017-02-08 10:48:22 | Jagadhari | ETOJAG4 | on their request |
| HR06WC28 26309 | 06981622614 | SHREE DEV INDUSTRIES | 04710032141 | SPECTRUM SOLUTIONS | 876960 | 2017-02-08 10:48:56 | Jagadhari | ETOJAG4 | on their request |
| HR06WC27 30908 | 06631616453 | KIRTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 09176512008 | SUPER PAPER TUBE INDUSTRIES | 129066 | 2017-02-08 10:51:02 | Jagadhari | ETOJAG4 | on their request |
| HR06WC27 30912 | 06631616453 | KIRTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 09176512008 | SUPER PAPER TUBE INDUSTRIES | 134641 | 2017-02-08 10:52:57 | Jagadhari | ETOJAG4 | on thier request |
| HR06WC16 57559 | 06331621662 | GEETA ENTERPRISES | 27980906359 | Duranto Global | 695079 | 2017-02-08 10:54:59 | Jagadhari | ETOJAG4 | on their request |
| HR06WC16 57582 | 06331621662 | GEETA ENTERPRISES | 07700303212 | Meera Timber Traders | 415515 | 2017-02-08 10:55:37 | Jagadhari | ETOJAG4 | on thier request |
| HR06WC16 57603 | 06331621662 | GEETA ENTERPRISES | 19833080072 | Mars Plywood Industries (P) Ltd | 456873 | 2017-02-08 10:56:01 | Jagadhari | | on their request |
| HR06WC04 18145 | 06281618731 | MODERN DRIVE SHAFTS PVT. LTD., | 03391005583 | BABA GURMUKH SINGH AUTO PVT.LTD. | 144214 | 2017-02-13 11:09:42 | Jagadhari | ETOJAG4 | on request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC16 56998 | 06771608228 | EROL EXPORT (P) LTD. | 33651120860 | POLYHOSE INDIA PVT. LTD. | 25500 | 2017-02-14 10:26:38 | Jagadhari | ETOJAG4 | on request |
| HR06WC16 57025 | 06771608228 | EROL EXPORT (P) LTD. | 33651120860 | POLYHOSE INDIA PVT. LTD. | 25500 | 2017-02-14 10:27:25 | Jagadhari | ETOJAG4 | on their request |
| HR06WC11 36253 | 06381602574 | AMBIKA ENTEPRISES | 06811200418 | LARSEN & TOUBRO LTD. | 49239.6 | 2017-02-14 10:29:46 | Jagadhari | ETOJAG4 | on request |
| HR06WC25 14204 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03061094956 | Rajshree Ispat (India)Pvt. Ltd. | 18800508.4 2 | 2017-02-14 15:31:30 | Jagadhari | ETOJAG4 | ON THEIR REQUEST |
| HR06WC25 14215 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03061094956 | Rajshree Ispat (India)Pvt. Ltd. | 7728092.22 | 2017-02-14 15:35:35 | Jagadhari | ETOJAG4 | on their request |
| HR06WC25 03233 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03061094956 | Rajshree Ispat (India)Pvt. Ltd. | 11515449.1 2 | 2017-02-14 15:36:05 | Jagadhari | ETOJAG4 | on their request |
| HR06WC25 14213 | 06151601003 | JAMNA AUTO INDUSTRIES LTD. | 03061094956 | Rajshree Ispat (India)Pvt. Ltd. | 13896740.1 | 2017-02-14 15:37:33 | Jagadhari | ETOJAG4 | on their request |
| HR06WC16 93653 | 06771608228 | EROL EXPORT (P) LTD. | 03761060427 | PRECISION AUTO ENGINEERS | 25500 | 2017-02-15 17:15:07 | Jagadhari | ETOJAG4 | on their request |
| HR06WC20 31935 | 06881618789 | CHETNA AGRI IMPLIMENTS & FABRICATORS | 05002513683 | GWLWALIA ISPAT UDYOG PVT. LTD. | 16345 | 2017-03-20 12:48:19 | Jagadhari | ETOJAG4 | issued rounfdly only for CST Amt. |
| HR06WC22 95024 | 06371610776 | SWITCHGEAR & LOGIC CONTROLS | 03731057291 | Bhatia Eletric Stores Pvt.Ltd. | 112212 | 2017-04-17 11:49:49 | Jagadhari | ETOJAG4 | mismatch |
| HR06WC30 17387 | 06801601858 | BRAMCO ENGG. | 07370018650 | R.S.DASS & SONS, DELHI | 11488 | 2017-05-22 17:11:35 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17456 | 06801601858 | BRAMCO ENGG. | 09371100177 | PARAMOUNT ENTERPRISES,SA HARANPUR | 195585 | 2017-05-22 17:12:40 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17496 | 06801601858 | BRAMCO ENGG. | 09971107764 | TANVI WIRE NETTING CO. , SAHARANPUR | 24990 | 2017-05-22 17:13:21 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18234 | 06801601858 | BRAMCO ENGG. | 09371100177 | PARAMOUNT ENTERPRISES, SAHARANPUR | 86751 | 2017-05-22 17:13:48 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18332 | 06801601858 | BRAMCO ENGG. | 03641069805 | SHIELD ALLOY PRODUCT, AMRITSAR | 85731 | 2017-05-22 17:14:29 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18265 | 06801601858 | BRAMCO ENGG. | 07530396862 | AGGARWAL PRECISION FASTNERS, DELHI | 5565 | 2017-05-22 17:15:14 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18361 | 06801601858 | BRAMCO ENGG. | 09971107764 | TANVI WIRE NETTING CO., SAHARANPUR | 24990 | 2017-05-22 17:15:44 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18401 | 06801601858 | BRAMCO ENGG. | 09271101502 | AGRICULTURE TRADING CO.,SAHARANPUR | 57510 | 2017-05-22 17:16:10 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18497 | 06801601858 | BRAMCO ENGG. | 03062027902 | NSK ENGINEERS, PATIALA | 15810 | 2017-05-22 17:17:01 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18478 | 06801601858 | BRAMCO ENGG. | 09471102048 | PRAKASH ENGG. & SUPPLIERS, SAHARANPUR | 69462 | 2017-05-22 17:17:33 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18527 | 06801601858 | BRAMCO ENGG. | 07370018650 | R.S. DASS & SONS, DELHI | 22370 | 2017-05-22 17:19:44 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18552 | 06801601858 | BRAMCO ENGG. | 07710153002 | HARISH METALS, DELHI | 54942 | 2017-05-22 17:20:12 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18591 | 06801601858 | BRAMCO ENGG. | 19682047289 | NEW SPRING MANUFACTURING CO., HOWRAH | 11232 | 2017-05-22 17:20:41 | Jagadhari | ETOJAG4 | on their request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC35 68722 | 06931616482 | SUBHASH AGRO INDUSTRIES | 24140503467 | LEELASHIP RECYCLING P.LTD. | 919273 | 2017-05-25 10:39:47 | Jagadhari | ETOJAG4 | on their request |
| HR06WC35 68729 | 06931616482 | SUBHASH AGRO INDUSTRIES | 24140503467 | LEELASHIP RECYCLING P. LTD. | 831649 | 2017-05-25 10:40:33 | Jagadhari | ETOJAG4 | on their request |
| HR06WC21 28207 | 06331600031 | YAMUNA PACKAGES | 07310363906 | RSS TRADING CO. | 321939 | 2017-06-05 11:16:46 | Jagadhari | ETOJAG4 | on their request |
| HR06WC21 18306 | 06331600031 | YAMUNA PACKAGES | 07310363906 | RSS TRADING CO. | 108146 | 2017-06-05 11:17:34 | Jagadhari | ETOJAG4 | on their request |
| HR06WC26 61536 | 06451606076 | SHIV GRAM UDYOG | 24640400524 | GHAZIABAD SHIP BREAKERS PVT.LTD. | 274775 | 2017-06-27 12:08:38 | Ç | ETOJAG4 | on their request |
| HR06WC30 17715 | 06341600656 | C.M. TRADERS | 05010786425 | ANAND TRADERS | 129438 | 2017-06-27 12:09:16 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17774 | 06341600656 | C.M. TRADERS | 05010786425 | ANAND TRADERS | 123165 | 2017-06-27 12:09:47 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17835 | 06341600656 | C.M. TRADERS | 05010786425 | ANAND TRADERS | 46818 | 2017-06-27 12:10:55 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17891 | 06341600656 | C.M. TRADERS | 09962502811 | ASHU TRADING CO. | 31416 | 2017-06-27 12:14:19 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 17929 | 06341600656 | C.M. TRADERS | 03091051726 | DARSHAN FEN.SCRAP CO. | 66096 | 2017-06-27 12:15:05 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18013 | 06341600656 | C.M. TRADERS | 05001303705 | JAI BALAJI TRADERS | 48960 | 2017-06-27 12:15:33 | Jagadhari | ETOJAG4 | on their request |
| HR06WC30 18089 | 06341600656 | C.M. TRADERS | 05010930664 | SHRI ANAND TRADING COMPANY | 89760 | 2017-06-27 12:16:31 | Jagadhari | ETOJAG4 | on their request |
| HR06WC20 95618 | 06451606076 | SHIV GRAM UDYOG | 24640502581 | R.K.INDUSTRIES (UNIT-2) | 715354 | 2017-08-01 13:11:15 | Jagadhari | ETOJAG4 | ON THEIR REQUEST |
| HR06WC26 61345 | 06451606076 | SHIV GRAM UDYOG | 24640502581 | R.K.INDUSTRIES (UNIT-2) | 614616 | 2017-08-01 13:14:34 | Jagadhari | ETOJAG4 | ON THEIR REQUEST |
| HR06WC36 55551 | 06451606076 | SHIV GRAM UDYOG | 07440372225 | SHREE RAM TRADING COMPANY , | 113509 | 2017-08-01 13:15:18 | Jagadhari | ETOJAG4 | ON THEIR REQUEST |
| HR06WC44 15700 | 06251605216 | G.S. AUTO IND. | 03422102685 | J.T. STEEL ROLLING MILL | 9031705 | 2017-09-05 14:54:21 | Jagadhari | ETOJAG4 | on their request |
| HR06WC44 15634 | 06251605216 | G.S. AUTO IND. | 27631028432 | AUTOBOT SYSTEM & AUTOMATION | 500820 | 2017-09-05 14:55:23 | Jagadhari | ETOJAG4 | on their request |
| HR06WC45 63328 | 06451606076 | SHIV GRAM UDYOG | 02040400186 | J.B.ROLLING MILLS LTD. | 312001 | 2017-09-12 15:20:25 | Jagadhari | ETOJAG4 | ON THEIR REQUEST |
| HR06WC44 14888 | 06561621681 | AGARWAL VENEERS | 19671390772 | SABURI PANELS PVT LTD | 600935 | 2017-09-12 15:26:19 | Jagadhari | ETOJAG4 | REQUEST |
| HR06WC44 14900 | 06561621681 | AGARWAL VENEERS | 19671390772 | SABURI PANELS P LTD | 650703 | 2017-09-12 15:28:52 | Jagadhari | ETOJAG4 | REQUESTED |
| HR06WC44 14876 | 06561621681 | AGARWAL VENEERS | 19675537037 | SAI PLY PVT LTD | 2209293 | 2017-09-12 15:30:59 | Jagadhari | ETOJAG4 | REQUEST |
| HR06WC43 18542 | 06061601780 | KAMAL ENGG. CORP. | 24750801270 | ITEC MEASURES PRIVATE LTD, | 10325 | 2017-09-15 11:14:08 | | ETOJAG4 | request |
| 71985 | 06291606358 | TANVI ENTERPRISES | 09389102308 | SURYA STEELS | 2140369 | 2017-09-15 12:01:03 | Jagadhari | ETOJAG4 | request |
| HR06WC29 30590 | 06061601101 | HARYANA DISTILLERY LTD. | 06881048138 | GAGAN COAL PVT.LTD. AMBALA CANTT (HR) | 1298590 | 2017-09-15 12:01:41 | Ç | ETOJAG4 | request |
| HR06WC45 62021 | 06061601101 | HARYANA DISTILLERY LTD. | 05015234748 | VINAYAK INDUSTRIES,DEHR ADUN (UTTARAKHAND) | 554435 | 2017-09-15 12:03:55 | Jagadhari | ETOJAG4 | request |
| HR06WC23 25895 | 06151617493 | SHIVAM ENTERPRISES | 02030100631 | FRIENDS ALLOYS | 223705 | 2017-09-15 12:04:53 | Jagadhari | ETOJAG4 | request |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 28221 | 06621609523 | VED PARKASH MITTAL & SONS | 08331664212 | KESHAV INTERNATIONAL | 173582 | 2017-09-18 15:21:57 | Jagadhari | ETOJAG4 | ON DEALERS REQUEST |
| HR06WC34 28064 | 06621609523 | VED PARKASH MITTAL & SONS | 24510300206 | LANDMARK VENEERS PVT. LTD | 970058 | 2017-09-18 15:23:13 | Jagadhari | ETOJAG4 | ON DEALERS REQUEST |
| HR06WC42 45279 | 06621609523 | VED PARKASH MITTAL & SONS | 24573900263 | THERMAX LTD | 3042022.5 | 2017-09-18 15:24:50 | Jagadhari | ETOJAG4 | ON DEALERS REQUEST |
| HR06WC29 51190 | 06071621417 | M.L. VENEERS | 24010300180 | KACHCHH VENEERS PVT LTD | 1033171 | 2017-09-26 15:56:54 | Jagadhari | ETOJAG4 | on their request |
| HR06WC37 40763 | 06721614900 | NEELKANTH VENEERS | 24510300556 | EURO DÉCOR (P) LTD. | 560891 | 2017-09-26 15:58:07 | Jagadhari | ETOJAG4 | on their request |
| HR06WC47 10683 | 06151617493 | SHIVAM ENTERPRISES | 02030100035 | RENNY STEELS | 386520 | 2017-09-26 16:03:04 | ŭ | ETOJAG4 | Not Verified and Recovery due |
| HR06WC48 27658 | 06741615471 | GOLDEN SINTERED PRODUCTS (INDIA) | 08921766077 | GOPI INDUSTRIES | 24863 | 2017-09-26 16:21:15 | Jagadhari | ETOJAG4 | DUPLICATED |
| HR06WC27 30930 | 06631616453 | KIRTIMAN CEMENTS & PACKAGING INDUSTRIES LTD. | 05006285528 | SOLTEX PETROPRODUCTS LTD | 1049878 | 2017-09-26 16:26:41 | Jagadhari | ETOJAG4 | REQUEST |
| HR06WC49 46660 | 06741615471 | GOLDEN SINTERED PRODUCTS (INDIA) | 08912101557 | R.K Sarda Udyog | 24863 | 2017-09-26 16:30:23 | Jagadhari | ETOJAG4 | REQUEST |
| HR06WC23 83468 | 06931613863 | ROYAL INDUSTRIAL STORES | 07380012291 | DAGA MILL STORE | 160962 | 2017-10-10 15:34:56 | Jagadhari | ETOJAG4 | NOT SEND |
| HR06WC51 73203 | 06931613863 | ROYAL INDUSTRIAL STORES | 07830148183 | DAGA MILL STORES | 215151 | 2017-10-10 15:35:33 | Jagadhari | ETOJAG4 | NOT SENT |
| HR06WC28 49029 | 06241618074 | SANTOSH ENTERPRISES | 24011007327 | MAK PLYWOOD INDUSTRIES PVT. LTD. | 2032877 | 2017-10-30 12:36:52 | Jagadhari | ETOJAG4 | cancel |
| HR06WC47 10820 | 06151617493 | SHIVAM ENTERPRISES | 02030100035 | RENNY STEALS | 720536 | 2017-10-30 12:56:31 | Jagadhari | ETOJAG4 | CANCEL |
| HR06WC47 55298 | 06731626111 | U.R.STEELS | 03411046118 | Tersaim Iron Store | 2093587 | 2017-11-06 12:28:11 | Jagadhari | ETOJAG4 | on their Request |
| HR06WC41 10010 | 06931616482 | SUBHASH AGRO INDUSTRIES | 24140501899 | JRD INDUSTRISES | 1685057 | 2017-11-10 14:26:21 | Jagadhari | ETOJAG4 | REQUESTED |
| HR06WC40 28217 | 06931616482 | SUBHASH AGRO INDUSTRIES | 24140503467 | LEELASHIP RECYCLING P. LTD. | 599460 | 2017-11-10 14:26:55 | Jagadhari | ETOJAG4 | REQUESTED |
| HR06WC24 83246 | 06951607353 | GOYAL AGRO. IND. | 05002513683 | GALWALIA ISPAT UDYOG PVT LTD KASHIPUR | 5234181 | 2018-03-13 16:26:49 | Jagadhari | ETOJAG4 | on their request |
| HR06WC58 73910 | 06371610776 | SWITCHGEAR & LOGIC CONTROLS | 27930407855 | SIEMENS LTD. | 6279378.44 | 2018-05-24 10:56:22 | Jagadhari | ETOJAG4 | Dealer Mistake put the wrong TIN No. |
| HR06WC57 32591 | 06371610776 | SWITCHGEAR & LOGIC CONTROLS | 08021609626 | JOHNS ELECTRICAL TRADING PVT.LTD | 125749 | 2018-05-24 10:57:47 | Jagadhari | ETOJAG4 | Dealer Mistake put the wrong TIN No. |
| HR06WC57 18227 | 06371610776 | SWITCHGEAR & LOGIC CONTROLS | 27793040785 | SIEMENS LTD. | 6325079 | 2018-05-24 10:58:54 | Jagadhari | ETOJAG4 | Dealer Mistake put the wrong TIN No. |
| HR06WC02 90143 | 06591602604 | KRISHNA STEEL UDYOG. | 01961071020 | SUDHIR GEN SET LIMITED (UNIT-ii) | 485000 | 2015-09-08 12:49:44 | Jagadhari | ETOJAG5 | generator is not eligible for C Form |
| HR06WC13 04220 | 06651601989 | AJAY SOAP MILL | 07870236625 | SHAKTI INDUSTRIES | 24293 | 2016-05-13 16:54:27 | Jagadhari | ETOJAG5 | not verified |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 79780 | 06611619859 | SISKEN HEALTH CARE | 05007261736 | PURE & CURE HEALTHCARE PVT LTD | 337290 | 2016-12-06 12:53:50 | Jagadhari | ETOJAG5 | DEALER INTEREST |
| HR06WC06 78944 | 06951615210 | SUMIT & COMPANY | 37380191983 | TIRUPATI VENEER PVT LTD. | 1574681 | 2017-01-16 13:10:44 | Jagadhari | ETOJAG5 | DEALER INTEREST |
| HR06WC21 90599 | 06141613570 | SAI AUTOMOBILES | 29720656112 | Honda Motorcycle & Scooter India Pvt. Ltd., Narsapura | 5002527 | 2017-04-25 16:48:16 | Jagadhari | ETOJAG5 | DEALER INTEREST |
| HR06WC21 90772 | 06141613570 | SAI AUTOMOBILES | 24074401968 | Honda Motorcycle & Scooter India Pvt. Ltd., Gujrat | 12728389 | 2017-04-25 16:49:40 | Jagadhari | ETOJAG5 | DEALER INTEREST |
| HR06WC08 30632 | 06171608364 | SINGLA OIL CO. | 27070000055 | APRAINDUSTRIES LTD. | 12773 | 2017-04-26 15:55:17 | Jagadhari | ETOJAG5 | dealer mistake clerical |
| HR06WC30 81574 | 06111615381 | KAY BOUVET ENGINEERING LTD. | 19490144235 | Pelican Valves & Engg. Works | 276875 | 2017-06-12 12:22:30 | Jagadhari | ETOJAG5 | dealer interest |
| HR06WC34 25423 | 06211619303 | SHIVAM HOMEOPPATHIC | 07550140674 | GERMAN HOMOEOPATHIC DISTRIBUTORS PVT. LTD. | 2327176 | 2017-07-03 14:46:28 | Jagadhari | ETOJAG5 | on request by dealer |
| HR06WC30 81622 | 06111615381 | KAY BOUVET ENGINEERING LTD. | 07310075234 | Swadesh Green Infra Pvt Ltd. | 21952677 | 2017-10-10 12:32:49 | Jagadhari | ETOJAG5 | Wrong description of goods |
| HR06WC30 81624 | 06111615381 | KAY BOUVET ENGINEERING LTD. | 07310075234 | Swadesh Green Infra Pvt Ltd. | 4434231 | 2017-10-10 12:34:48 | Jagadhari | ETOJAG5 | Wrong description of goods |
| HR06WC26 64315 | 06111615381 | KAY BOUVET ENGINEERING LTD. | 07310075234 | Swadesh Green Infra Pvt Ltd | 19512536 | 2017-10-10 12:35:35 | Jagadhari | ETOJAG5 | Wrong description of goods |
| HR06WC33 77256 | 06191610002 | LUCKY TRADING CO. | 07930359879 | JAIN CHEM | 112020 | 2017-11-06 16:10:50 | Jagadhari | ETOJAG5 | CLERICIAL MISTAKE. ON DEALER REQUEST |
| HR06WC48 01168 | 06241611963 | ARUN ELECTRONICS | 04130010829 | LEO SALES | 84324 | 2017-11-16 13:00:03 | Jagadhari | ETOJAG5 | dealer request |
| HR06WC48 01062 | 06241611963 | ARUN ELECTRONICS | 04130010829 | LEO SALES | 5220 | 2017-11-16 13:01:45 | Jagadhari | ETOJAG5 | dealer request |
| HR06WC36 23737 | 06141611921 | VISHAL WOOD CRAFT | 06513019333 | AH CHEMICALS PVT.LTD. | 1599200 | 2017-12-07 16:13:27 | Jagadhari | ETOJAG5 | dealer request as clerical mistake by his firm |
| HR06WC08 46974 | 06141611921 | VISHAL WOOD CRAFT | 24073405816 | AH CHEMICALS PVT.LTD. | 3289700 | 2017-12-07 16:43:25 | Jagadhari | ETOJAG5 | dealer request |
| HR06WC25 33882 | 06861611234 | GUDDU VEENERS & CHEMICALS | 27170112617 | AH CHEMICAL PVT LTD. | 70983 | 2018-01-03 16:46:02 | Jagadhari | ETOJAG5 | dealer request |
| HR06WC25 33771 | 06581612455 | MERAJ CHEMICAL & WOOD PRODUCT | 27170112617 | AH CHEMICAL PVT LTD. | 70983 | 2018-01-03 16:46:56 | Jagadhari | ETOJAG5 | dealer request |
| HR06WC45 76803 | 06261600021 | D.R. ENTERPRISES | 24192101079 | JINDAL STEELWAY | 953890 | 2018-02-06 15:44:04 | Jagadhari | ETOJAG5 | DEALER REQUEST DUE TO SOME CLERICAL MISTAKE |
| HR06WC56 96895 | 06701615105 | MAK PHARMACEUTI CALS | 27850375210 | ABIL CHEMPHARMA PVT LTD, ANDHERI EAST | 640968 | 2018-02-06 15:45:00 | Jagadhari | ETOJAG5 | DEALER REQUEST |
| HR06WC58 02769 | 06581618275 | BRIGHT INDUSTRIES | 09737801548 | RIMJHIM ISPAT LIMITED | 593948.04 | 2018-02-28 17:07:25 | Jagadhari | ETOJAG5 | by clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC45 55420 | 06501622781 | GAURAV NARNAG CONTRACTOR | 08260060889 | Shree Cement Ltd. | 369159.06 | 2018-06-12 12:32:08 | Jagadhari | ETOJAG5 | request by the dealer due to some clerical mistake at his end |
| HR06WC30 73959 | 06501622781 | GAURAV NARNAG CONTRACTOR | 05004155408 | SHREE CEMENT LTD. | 170750.17 | 2018-06-12 12:33:07 | Jagadhari | ETOJAG5 | request by the dealer due to some clerical mistake at his end |
| HR06WC30 73965 | 06501622781 | GAURAV NARNAG CONTRACTOR | 08530101044 | RAS NEW CEMENT UNIT | 201500 | 2018-06-12 12:33:52 | Jagadhari | ETOJAG5 | request by the dealer due to some clerical mistake at his end |
| HR06WC03 67596 | 06261615929 | KAMAL ENTERPRISES | 08124150971 | SUNDARAM AUTO COMPONENTS LTD | | 2016-01-19 13:00:19 | Jagadhari | ETOJAG6 | amt diff |
| 80906 | 06261615929 | KAMAL ENTERPRISES | 33450460109 | TVS MOTOR CO LTD | 365595.99 | 2016-01-19 13:01:10 | | ETOJAG6 | amt diff |
| HR06WC03 66781 | 06261615929 | KAMAL ENTERPRISES | 02030300964 | TVS MOTOR CO LTD | | 2016-01-19 13:01:53 | - | ETOJAG6 | amt diff |
| HR06WC04 92107 | 06851611385 | SAGAR METALLICS | 33642482503 | TJSV STEEL | 5312690 | 2016-01-29 16:50:31 | Jagadhari | ETOJAG6 | mismatch |
| HR06WC04 91834 | 06851611385 | SAGAR METALLICS | 27210110364 | BEDMUTHA INDUSTRIES LIMITED | 3449832 | 2016-01-29 16:51:56 | Jagadhari | ETOJAG6 | mismatch |
| HR06WC03 57557 | 06381608976 | LARK ENGINEERING COMPANY (INDIA) PVT LTD. | 36221875829 | BOTEK INDIA PVT. LTD. | 425454 | 2016-05-18 16:16:46 | Jagadhari | ETOJAG6 | as per cust req |
| HR06WC09 25473 | 06851611385 | SAGAR METALLICS | 20251001839 | TATA STEEL LIMITED | 742146 | 2016-05-18 16:18:30 | Jagadhari | ETOJAG6 | as per cust req |
| HR06WC15 34545 | 06591620355 | AARNAV SALES CORPORATION | 05001513613 | GUJRAT AMBUJA EXPORT LTD | 8921889 | 2016-07-13 12:38:10 | Jagadhari | ETOJAG6 | as requested by dealer |
| HR06WC15 55478 | 06591620355 | AARNAV SALES CORPORATION | 05001513613 | GUJRAT AMBUJA EXPORTS LTD | 12688722 | 2016-07-13 13:01:26 | Jagadhari | ETOJAG6 | by dealer request |
| HR06WC15 80194 | 06591620355 | AARNAV SALES CORPORATION | 05001511361 | GUJRAT AMBUJA EXPORTS LTD | 14096474 | 2016-07-13 13:05:02 | Jagadhari | ETOJAG6 | request by dealer |
| HR06WC15 80218 | 06591620355 | AARNAV SALES CORPORATION | 05001513613 | Gujrat Ambuja Export LTD | 3816914 | 2016-07-13 13:06:20 | Jagadhari | ETOJAG6 | request by dealer |
| HR06WC15 83618 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kuantam Papers Ltd | 4019122 | 2016-07-13 13:07:40 | Jagadhari | ETOJAG6 | request by dealer |
| HR06WC12 46051 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kauntam Papers Ltd. | 432527.94 | 2016-07-26 17:45:56 | Jagadhari | ETOJAG6 | pritimata request |
| HR06WC17 80846 | 06111602189 | DEV RAJ SOHAN SINGH B.K.O. | 18719903197 | COAL INDIA LIMITED | 2717353 | 2016-07-26 17:47:52 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC16 33963 | 06511620302 | SURESH KUMAR SAW MILLS | 24511006450 | Sidhi Vinayak Enterprise | 366734 | 2016-08-31 16:19:36 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC11 07520 | 06361613158 | S.R. PRODUCTS | 09415100001 | HINDALCO INDUSTRIES LIMITED | 4684522.26 | 2016-09-28 16:56:39 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC06 20093 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 08471655114 | Shree R.N. Metals(India) Pvt.Ltd. | 1001921 | 2016-09-29 11:47:48 | Jagadhari | ETOJAG6 | Dealer request |

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| HR06WC03 46541 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 09465800042 | M/S C & S ELECTRIC LIMITED | 112328 | 2016-09-29 11:49:48 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC01 43211 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 19490073231 | trade india corporation | 3425112 | 2016-09-29 11:51:44 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC00 22215 | 06051614347 | SINGH TRADERS | 07600284061 | RANKSON INCORPORATION | 15341 | 2016-12-19 14:32:58 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC00 22239 | 06051614347 | SINGH TRADERS | 07600284061 | RANKSON INCORPORATION | 21765 | 2016-12-19 14:35:13 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC06 21450 | 06051614347 | SINGH TRADERS | 07600284061 | RANKSON INCORPORATION | 8941 | 2016-12-19 14:36:22 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC03 36023 | 06051614347 | SINGH TRADERS | 07600284061 | RANKSOIN CORPORATION | 5949 | 2016-12-19 14:42:58 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC03 17572 | 06051614347 | SINGH TRADERS | 07600284061 | RANKSOIN CORPORATION | 20645 | 2016-12-19 14:45:50 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC18 80831 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kuantam Papers Ltd | 8552226 | 2017-01-18 16:21:23 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC18 82793 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kuantam Papars Ltd | 12471054 | 2017-01-18 16:22:07 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC15 95835 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kuantam Paper Ltd | 1979440 | 2017-01-31 15:03:13 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC20 76719 | 06861617927 | KHUSHI ENTERPRISES | 09465800626 | TRISTAR PRODUCTS PVT.LTD. | 598838 | 2017-01-31 16:36:57 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC20 76831 | 06861617927 | KHUSHI ENTERPRISES | 09465800626 | TRISTAR PRODUCTS PVT.LTD. | 489794 | 2017-01-31 16:38:29 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC24 72804 | 06081621557 | FABTECH ENGINEERS | 09365900023 | MRL TYRES LIMITED | 778414.7 | 2017-02-13 11:59:47 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC08 13357 | 06841617647 | AGGARWAL TRADING CO. | 08812604266 | SHREE TIRUPATI TRADERS | 4870429 | 2017-02-13 12:01:39 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC21 00310 | 06841617647 | AGGARWAL TRADING CO. | 08071660281 | AGROBIOTECH IND LTD | 362677 | 2017-02-13 12:03:12 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC31 23465 | 06111602189 | DEV RAJ SOHAN SINGH | 18719903197 | COAL INDIA LIMITED | 4359441.78 | 2017-03-16 17:08:32 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC31 02807 | 06261615929 | KAMAL ENTERPRISES | 33450460109 | TVS MOTOR COMPANY LIMITED | 120062.21 | 2017-03-24 13:53:01 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC23 27692 | 06871620686 | PARKASH DIGITALL | 07920438406 | HUNNY ENTERPRISES | 35700 | 2017-04-24 15:08:47 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC26 36715 | 06511607401 | NEERAJ CHEMICALS | 09490600042 | SANCHAY VANIJYA RASAYAN PVT. LTD. | 20295 | 2017-05-09 11:53:16 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC30 60411 | 06161606769 | P.R. SALES | 08301701040 | PIDILITE INDUSTRIES LTD | 176316 | 2017-06-13 10:49:04 | Jagadhari | ETOJAG6 | dealler request |
| HR06WC39 00739 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 24075102863 | AIA ENGINEERING LTD. | 396535 | 2017-06-23 13:26:23 | Jagadhari | ETOJAG6 | Dealer request |
| HR06WC17 10256 | 06861617927 | KHUSHI ENTERPRISES | 09465800626 | TRISTAR PRODUCTS PVT.LTD. | 524285 | 2017-06-30 14:39:59 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC29 97359 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 09471200223 | M. YASEEN & COMPANY | 53400 | 2017-07-18 14:50:16 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC33 99782 | 06221601013 | J.K. METAL INDUSTRIES | 02030100008 | CONTINANTAL CORPORATION | 919007 | 2017-08-09 14:24:45 | Jagadhari | ETOJAG6 | advocate request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC42 83117 | 06591620355 | AARNAV SALES CORPORATION | 03132030337 | Kuantam Papers Ltd | 12742889 | 2017-08-24 16:45:49 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC29 97403 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 07100185105 | BTC INTERNATIONAL | 69600 | 2017-09-06 11:20:08 | Jagadhari | ETOJAG6 | hpgcl request |
| HR06WC29 27706 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 07100185105 | BTC INTERNATIONAL | 153658 | 2017-09-14 15:47:03 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC29 27298 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 24075102863 | AIA ENGINEERING LTD. | 408310 | 2017-09-14 15:49:52 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC29 27445 | 06181611123 | HARYANA POWER GENERATION CORP. LTD. | 09771107157 | AADARSH ENGINEERING WORKS | 166244 | 2017-09-14 15:51:20 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC48 33807 | 06941626492 | ASHISH ENTERPRISES | 07570179657 | AGGARWAL BEARING TRADERS | 191760 | 2017-09-20 10:46:09 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC48 33698 | 06941626492 | ASHISH ENTERPRISES | 07740227821 | SAHIL INTERNATIONAL | 122400 | 2017-09-20 10:47:06 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC48 33855 | 06941626492 | ASHISH ENTERPRISES | 04550008173 | BEARING AGENCIES | 20400 | 2017-09-20 10:48:10 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC18 90361 | 06591620355 | AARNAV SALES CORPORATION | 05001513613 | Gujrat Ambuja Export LTD | 8758988 | 2017-09-25 17:31:17 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC50 67910 | 06591620355 | AARNAV SALES CORPORATION | 05001513613 | Gujrat Ambuja Export Ltd | 8901888 | 2017-09-26 14:25:02 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC32 05471 | 06691618360 | APPOLO FABRICATORS | 27170269078 | GURUDEV METAL | 209508 | 2017-10-25 17:35:56 | Jagadhari | ETOJAG6 | DEALER REQUEST |
| HR06WC43 07144 | 06141616577 | RAHUL ELECTRONIC SPARE PARTS | 07220049918 | Ranjit enterprises | 75276 | 2017-11-08 11:05:05 | Jagadhari | ETOJAG6 | DEALER REQUEST |
| HR06WC39 00608 | 06181619174 | P.V. TRADERS | 03492061470 | MAHAJAN TYRE COMPANY | 252960 | 2017-11-09 17:50:45 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC39 00592 | 06181619174 | P.V. TRADERS | 03492061470 | MAHAJAN TYRE COMPANY | 108120 | 2017-11-09 17:56:55 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC44 99475 | 06141616577 | RAHUL ELECTRONIC SPARE PARTS | 07220049918 | ranjit enterprises | 33864 | 2017-11-09 17:58:15 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC47 31035 | 06201626937 | VEE KAY ENTERPRISES | 07487145902 | CHETAN GURI | 3113550 | 2018-02-28 12:10:20 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31039 | 06201626937 | VEE KAY ENTERPRISES | 07890269206 | IMS MERCANTILES PVT LTD | 4024084 | 2018-02-28 12:10:59 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31041 | 06201626937 | VEE KAY ENTERPRISES | 07780399974 | JMD INTERNATIONAL | 5765244 | 2018-02-28 12:11:44 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31046 | 06201626937 | VEE KAY ENTERPRISES | 24010401907 | LAKSHAY LUMBERS | 2799987 | 2018-02-28 12:12:20 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31047 | 06201626937 | VEE KAY ENTERPRISES | 02040400224 | RAMA METAL COMPANY | 9190677 | 2018-02-28 12:12:54 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31057 | 06201626937 | VEE KAY ENTERPRISES | 07020174673 | SARGAM INDIA ELECTRONICS PVT LTD | 1020000 | 2018-02-28 12:13:15 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31062 | 06201626937 | VEE KAY ENTERPRISES | 07977192047 | MIDSON OVERSEAS- | 9052242 | 2018-02-28 12:13:38 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31067 | 06201626937 | VEE KAY ENTERPRISES | 07777119795 | POORVI INTERNATIONAL | 13459606 | 2018-02-28 12:14:01 | Jagadhari | ETOJAG6 | invalid transcation |

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| HR06WC47 31069 | 06201626937 | VEE KAY ENTERPRISES | 07556954989 | ALIA ENTERPRISES (DELHI) | 15870000 | 2018-02-28 12:14:31 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31075 | 06201626937 | VEE KAY ENTERPRISES | 07240336542 | RAMPS INDUSTRIES (INDIA) | 1432361 | 2018-02-28 12:14:59 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC47 31079 | 06201626937 | VEE KAY ENTERPRISES | 07517207141 | YAMUNA INTERNATIONAL | 33478362.4 8 | 2018-02-28 12:15:25 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45222 | 06831627304 | YAMUNA INTERNATIONAL | 07830458195 | CHOICE SALES CORPORATION | 3475087.98 | 2018-02-28 12:17:11 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45230 | 06831627304 | YAMUNA INTERNATIONAL | 07890207902 | COSMO DIGITEC PVT LTD. | 1713598.98 | 2018-02-28 12:17:39 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45238 | 06831627304 | YAMUNA INTERNATIONAL | 07830023344 | DASS PHOTO ELECTRONICS | 1110290.4 | 2018-02-28 12:18:10 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45251 | 06831627304 | YAMUNA INTERNATIONAL | 07780036612 | JANTA RUBBER WORKS | 3919962 | 2018-02-28 12:19:12 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45356 | 06831627304 | YAMUNA INTERNATIONAL | 07947207438 | VEE KAY ENTERPRISES | 39963284.1 1 | 2018-02-28 12:19:42 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45260 | 06831627304 | YAMUNA INTERNATIONAL | 07896949855 | LAVANYA AIRCON | 428400 | 2018-02-28 12:20:20 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45268 | 06831627304 | YAMUNA INTERNATIONAL | 07447219256 | LINK WELL EQUIPMENTS PVT LTD. | 5263812 | 2018-02-28 12:20:43 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45277 | 06831627304 | YAMUNA INTERNATIONAL | 07110407666 | LOTUS STELMET PVT LTD. | 22398343.2 | 2018-02-28 12:21:12 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45284 | 06831627304 | YAMUNA INTERNATIONAL | 07230235134 | M.M. STRIPS | 2713735.5 | 2018-02-28 12:21:41 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45291 | 06831627304 | YAMUNA INTERNATIONAL | 07756892734 | METAL WAYS CORPORATION | 1982911.11 | 2018-02-28 12:22:07 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45296 | 06831627304 | YAMUNA INTERNATIONAL | 07977192047 | MIDSON OVERSEAS | 2836560.84 | 2018-02-28 12:22:30 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45308 | 06831627304 | YAMUNA INTERNATIONAL | 07777119795 | POORVI INTERNATIONAL | 10837971.3 7 | 2018-02-28 12:22:52 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45313 | 06831627304 | YAMUNA INTERNATIONAL | 07240336542 | RAMPS INDUSTRIES (INDIA) | 2410743.99 | 2018-02-28 12:23:13 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45318 | 06831627304 | YAMUNA INTERNATIONAL | 09666114474 | RAYSHRE ENTERPRISES PVT LTD. | 655860 | 2018-02-28 12:23:34 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45323 | 06831627304 | YAMUNA INTERNATIONAL | 09665721411 | SHREE MAHAVEER TRADERS | 19997692.7 2 | 2018-02-28 12:23:59 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45331 | 06831627304 | YAMUNA INTERNATIONAL | 07047210261 | SMART BUSINESS CENTRE | 557132.16 | 2018-02-28 12:24:33 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC48 45339 | 06831627304 | YAMUNA INTERNATIONAL | 27201488400 | TAIMA INTERNATIONAL | 9250956.41 | 2018-02-28 12:24:57 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47219 | 06831627304 | YAMUNA INTERNATIONAL | 07086913909 | AKSHIM | 7462680.4 | 2018-02-28 12:25:26 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47225 | 06831627304 | YAMUNA INTERNATIONAL | 07556954989 | ALIA ENTERPRISES | 10781655 | 2018-02-28 12:25:50 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47229 | 06831627304 | YAMUNA INTERNATIONAL | 07050388299 | ANYA ENTERPRISES | 10829622.3 | 2018-02-28 12:26:22 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47233 | 06831627304 | YAMUNA INTERNATIONAL | 07487145902 | CHETAN GURI | 10265790 | 2018-02-28 12:26:42 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47241 | 06831627304 | YAMUNA INTERNATIONAL | 07560303289 | DIGITAL WORLD | 10239106.8 6 | 2018-02-28 12:28:24 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47245 | 06831627304 | YAMUNA INTERNATIONAL | 07780399974 | JMD INTERNATIONAL | 11820780 | 2018-02-28 12:28:46 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47254 | 06831627304 | YAMUNA INTERNATIONAL | 08953951422 | NIRMA LIMITED | 1871163.44 | 2018-02-28 12:29:09 | Jagadhari | ETOJAG6 | invalid transcation |
| HR06WC49 47258 | 06831627304 | YAMUNA INTERNATIONAL | 07657159825 | VAIBHAV LAXMI | 1304835 | 2018-02-28 12:29:34 | Jagadhari | ETOJAG6 | invalid transcation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 47750 | 06851611385 | SAGAR METALLICS | 33280923814 | SRI BALAJI ENGINEERING WORKS | 575790 | 2018-05-01 15:22:37 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC39 00582 | 06511607401 | NEERAJ CHEMICALS | 07936893217 | AMANDEEP TRADERS | 13000 | 2018-05-01 15:26:34 | Jagadhari | ETOJAG6 | dealer request |
| HR06WC06 60396 | 06691616032 | SHRI KUNJ AUTOMOBLIES | 09766101834 | INDIA YAMAHA MOTOR PVT.LTD. | 2869401 | 2016-04-08 16:37:39 | Jagadhari | ETOJAG7 | same firm in two state up and tamil nadu, wrong issued to up |
| HR06WC14 45161 | 06871615060 | SHRI BALAJI ALUMINIUM | 29310069439 | ALUTOP | 4904203 | 2016-06-23 10:00:38 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45165 | 06871615060 | SHRI BALAJI ALUMINIUM | 29310069439 | ALUTOP | 1257489 | 2016-06-23 10:01:34 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45167 | 06871615060 | SHRI BALAJI ALUMINIUM | 29310069439 | ALUTOP | 1622566 | 2016-06-23 10:02:18 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45170 | 06871615060 | SHRI BALAJI ALUMINIUM | 29310069439 | ALUTOP | 3337848 | 2016-06-23 10:03:11 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45174 | 06871615060 | SHRI BALAJI ALUMINIUM | 27280004741 | CROWN CLOSURES PVT. LTD. | 932512 | 2016-06-23 10:03:51 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45182 | 06871615060 | SHRI BALAJI ALUMINIUM | 27280004741 | CROWN CLOSURES PVT. LTD. | 1635041 | 2016-06-23 10:04:20 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45190 | 06871615060 | SHRI BALAJI ALUMINIUM | 27280004741 | CROWN CLOSURES PVT. LTD. | 803578 | 2016-06-23 10:04:51 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45186 | 06871615060 | SHRI BALAJI ALUMINIUM | 27280004741 | CROWN CLOSURES PVT. LTD. | 639505 | 2016-06-23 10:05:23 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45235 | 06871615060 | SHRI BALAJI ALUMINIUM | 27850761367 | AUTOFITS PACKAGING PVT. LTD. | 1484508 | 2016-06-23 10:05:55 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC14 45259 | 06871615060 | SHRI BALAJI ALUMINIUM | 27850761367 | AUTOFITS PACKAGING PVT. LTD. | 3550371 | 2016-06-23 10:06:32 | Jagadhari | ETOJAG7 | Wrongly Included TCS Amount |
| HR06WC26 63238 | 06121617752 | N.F. CASTING (INDIA) | 05008284213 | Attero Recycling Pvt. Ltd. | 407124 | 2017-01-12 12:52:19 | Jagadhari | ETOJAG7 | Wrong bill entered |
| HR06WC31 82682 | 06951616180 | ADITYA ENTERPRISES | 09607500015 | KRISHI DISCS P LTD. | 2173110 | 2017-05-18 10:58:40 | Jagadhari | ETOJAG7 | wrong bill entry |
| HR06WC10 67558 | 06431621219 | J.K. CONSULTANT | 09990600011 | M/S ALPS INDUSTRIES LIMITED | 652077.84 | 2017-07-27 17:01:49 | Jagadhari | ETOJAG7 | bills not entry proper |
| HR06WC43 22552 | 06371615820 | STAR IRON & STEEL | 07360167211 | NIRAJ ENGG WORKS | 35700 | 2017-08-02 12:47:48 | Jagadhari | ETOJAG7 | not sent |
| HR06WC43 22574 | 06371615820 | STAR IRON & STEEL | 03411020122 | JANTA IRON STORE | 32310 | 2017-08-02 12:48:10 | Jagadhari | ETOJAG7 | not send |
| HR06WC43 22576 | 06371615820 | STAR IRON & STEEL | 03021111565 | PRIME STEELS | 48820 | 2017-08-02 12:48:31 | Jagadhari | ETOJAG7 | not send |
| HR06WC43 22547 | 06371615820 | STAR IRON & STEEL | 07400075815 | RAM BILAS NARENDER KUMAR | 315878 | 2017-08-02 12:48:50 | Jagadhari | ETOJAG7 | not send |
| HR06WC43 22549 | 06371615820 | STAR IRON & STEEL | 07340074781 | M.R GOEL STEEL CO.P.LTD | 345566 | 2017-08-02 12:49:08 | Jagadhari | ETOJAG7 | not send |
| HR06WC35 92560 | 06801606320 | JAGDAMBA RICE & GEN. MILL | 05011419059 | SHIV RICE MILLS GURDASPUR | 671905 | 2017-08-04 17:09:48 | Jagadhari | ETOJAG7 | WRONG ENTRY |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 93688 | 06801606320 | JAGDAMBA RICE & GEN. MILL | 03382048290 | GURU NANAK INDUSTRIES | 100470 | 2017-08-04 17:10:31 | Jagadhari | ETOJAG7 | WRONG ENTRY |
| HR06WC28 47515 | 06951610554 | ALLOY TUBES | 09659400878 | WAVE INDUSTRIES PVT LTD | 8313408 | 2017-08-04 17:13:26 | Jagadhari | ETOJAG7 | WRONG ENTRY |
| HR06WC43 56032 | 06581601785 | YAMUNA POWER AND INFRASTRUCT URE LIMITED, | 06761308358 | REVEX PLASTICISERS PVT LTD | 2658633 | 2017-11-03 13:05:28 | Jagadhari | ETOJAG7 | CST tax not in this form E1 sale |
| HR06WC43 56027 | 06581601785 | YAMUNA POWER AND INFRASTRUCT URE LIMITED, | 06761308358 | REVEX PLASTICISERS PVT LTD | 5939351 | 2017-11-03 13:06:58 | Jagadhari | ETOJAG7 | E1 sale form |
| HR06WC43 56023 | 06581601785 | YAMUNA POWER AND INFRASTRUCT URE LIMITED, | 06761308358 | REVEX PLASTICISERS PVT LTD | 6185193 | 2017-11-03 13:07:43 | Jagadhari | ETOJAG7 | E1 SALE |
| HR06WC43 56019 | 06581601785 | YAMUNA POWER AND INFRASTRUCT URE LIMITED, | 06761308358 | REVEX PLASTICISERS PVT LTD | 6488353 | 2017-11-03 13:08:01 | Jagadhari | ETOJAG7 | E1 SALE |
| HR06WC43 56013 | 06581601785 | YAMUNA POWER AND INFRASTRUCT URE LIMITED, | 06761308358 | REVEX PLASTICISERS PVT LTD | 8195675 | 2017-11-03 13:08:20 | Jagadhari | ETOJAG7 | E1 SALE |
| HR06WC45 67250 | 06731611548 | YAMUNA INSUTECH (P) LTD. | 06761308358 | REVEX PLASTICISERS PVT LTD | 5650996 | 2017-11-03 13:09:17 | Jagadhari | ETOJAG7 | E1 SALE |
| HR06WC45 67280 | 06731611548 | YAMUNA INSUTECH (P) LTD. | 06761308358 | REVEX PLASTICISERS PVT LTD | 5634556 | 2017-11-03 13:09:26 | Jagadhari | ETOJAG7 | E1 SALE |
| HR06WC50 56631 | 06161625063 | ATHWAL TRACTORS | 33700906026 | Kubota Agricultural Machinery India Pvt | 22472.47 | 2017-11-03 13:13:24 | Jagadhari | ETOJAG7 | С |
| HR06WC50 56663 | 06161625063 | ATHWAL TRACTORS | 33700906026 | KUBOTA AGRICULTURAL MACHINERY INDIA PRIVATE LIMITED | 2672454.72 | 2017-11-03 13:15:33 | Jagadhari | ETOJAG7 | WRONG TIN NO |
| HR06WC50 56693 | 06161625063 | ATHWAL TRACTORS | 33700906026 | KUBOTA AGRICULTURAL MACHINERY INDIA PRIVATE LIMITED | 2622178.62 | 2017-11-03 13:15:49 | Jagadhari | ETOJAG7 | WRONG TIN NO |
| HR06WC50 56711 | 06161625063 | ATHWAL TRACTORS | 33700906026 | KUBOTA AGRICULTURAL MACHINERY INDIA PRIVATE LIMITED | 4525.84 | 2017-11-03 13:16:00 | Jagadhari | ETOJAG7 | WRONG TIN NO |
| HR06WC21 69210 | 06431621219 | J.K. CONSULTANT | 03502028824 | GUPTAMOTOR STORE | 139178.44 | 2017-11-03 13:23:30 | Jagadhari | ETOJAG7 | amOUNT |
| HR06WC53 80935 | 06421619624 | KOHINOOR ZINCOX INDUSTRIES | 03342165391 | Anand Impex | 124195 | 2018-01-11 16:28:42 | Jagadhari | ETOJAG7 | Wrong entries |
| HR06WC53 80937 | 06421619624 | KOHINOOR ZINCOX INDUSTRIES | 33602386592 | Anusha Metchem | 343923 | 2018-01-11 16:28:52 | Jagadhari | ETOJAG7 | Wrong entries |
| HR06WC53 80938 | 06421619624 | KOHINOOR ZINCOX INDUSTRIES | 24750200030 | Demosa Chemicals Pvt Ltd | 585225 | 2018-01-11 16:29:09 | Jagadhari | ETOJAG7 | Wrong entries |
| HR06WC53 80939 | 06421619624 | KOHINOOR ZINCOX INDUSTRIES | 03921136193 | Madhav Alloys Private Limited | 10629 | 2018-01-11 16:29:19 | Jagadhari | ETOJAG7 | Wrong entries |
| HR06WC53 80940 | 06421619624 | KOHINOOR ZINCOX INDUSTRIES | 24690307730 | MARUTI CHEM PRODUCTS | 468180 | 2018-01-11 16:29:29 | Jagadhari | ETOJAG7 | Wrong entries |
| HR06WC03 24955 | 06201619357 | J.N. METALS PVT. LTD | 09178200448 | tech mech handling equipments | 14872 | 2015-09-18 16:41:32 | Jagadhari | ETOJAG8 | MISMATCH IN AMOUNT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 39523 | 06801614662 | S.L. PLYWOOD INDUSTRIES | 09661101519 | SRI SHANKER ENTERPRISES | 153000 | 2015-09-22 17:07:07 | Jagadhari | ETOJAG8 | not verified |
| HR06WC13 59027 | 06911605532 | LAKSHMI DHATU UDYOG PVT. LTD. | 02030300313 | DEWCON INDUSTRIES | 217794 | 2016-05-26 15:25:14 | Jagadhari | ETOJAG8 | Due to the wrongly Station issued |
| HR06WC29 29623 | 06421620885 | SHREE SITA RAM FOODS | 09809207274 | SHIV BABA INDUSTRIES | 552128 | 2017-04-05 13:21:22 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 29678 | 06421620885 | SHREE SITA RAM FOODS | 09889300532 | YOGESH KUMAR & CO. | 474129 | 2017-04-05 13:22:52 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 29720 | 06421620885 | SHREE SITA RAM FOODS | 09113600252 | UMA SHANKAR MILLS | 641107 | 2017-04-05 13:23:43 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 29863 | 06421620885 | SHREE SITA RAM FOODS | 09809406108 | SHRI SAI NATH RICE INDUSTRIES | 673200 | 2017-04-05 13:24:50 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 29898 | 06421620885 | SHREE SITA RAM FOODS | 09109400718 | MAHALAXMI ENTERPRISES | 658371 | 2017-04-05 13:25:36 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 29954 | 06421620885 | SHREE SITA RAM FOODS | 09609204823 | KANHA ENTERPRISES | 655161 | 2017-04-05 13:26:19 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 30046 | 06421620885 | SHREE SITA RAM FOODS | 09513610767 | ANNA PUNA AGRO INDUSTRIES | 584606 | 2017-04-05 13:27:09 | Jagadhari | ETOJAG8 | The dealer has wrongly types to ms shri sita ram foods inspite of ms jai shree balaji rice mill |
| HR06WC29 30015 | 06421620885 | SHREE SITA RAM FOODS | 09109400299 | GANESH INDUSTRIES | 694950 | 2017-04-06 16:16:35 | Jagadhari | ETOJAG8 | wrongly entered by the dealer |
| 49306 | 06421615259 | METALCO TRADERS | 05001757277 | BHARAT HEAVY ELECTRICAL LTD | 7130565 | 2017-06-07 16:30:33 | Jagadhari | ETOJAG8 | already issued |
| HR06WC34 85398 | 06691615741 | NEW HARYANA FOOTWEARS | 09900201639 | K L TRDAERS | 180255 | 2017-06-07 16:31:45 | Jagadhari | ETOJAG8 | as per application submitted |
| HR06WC34 85499 | 06691615741 | NEW HARYANA FOOTWEARS | 09700132029 | MADAN OVERSEAS | 28985 | 2017-06-07 16:32:26 | Jagadhari | ETOJAG8 | as per application submitted |
| HR06WC34 85336 | 06691615741 | NEW HARYANA FOOTWEARS | 09900111620 | GOURAV FOOTWEAR | 90380 | 2017-06-07 16:33:06 | Jagadhari | ETOJAG8 | as per application submitted |
| HR06WC34 85310 | 06691615741 | NEW HARYANA FOOTWEARS | 09700201598 | PAHOUJA SHOE CO | 59222 | 2017-06-07 16:33:38 | Jagadhari | ETOJAG8 | as per application submitted |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 85518 | 06691615741 | NEW HARYANA FOOTWEARS | 09271600509 | LOVE FOOTWEAR | 49521 | 2017-06-07 16:34:37 | Jagadhari | ETOJAG8 | as per application submitted |
| HR06WC38 10791 | 06961605359 | BANSAL RICE MILLS | 05002439284 | SHRI KRISHNA RICE MILL | 297948 | 2017-08-02 14:55:40 | Jagadhari | ETOJAG8 | bill not entered properley |
| HR06WC02 38959 | 06181603169 | VED PARKASH SUSHIL KR. | 33976230935 | M/S VASU CHEMICALS | 44000 | 2015-09-03 16:25:36 | Jagadhari | ETOJAG9 | NOT VERIFIED |
| HR06WC02 38990 | 06181603169 | VED PARKASH SUSHIL KR. | 33976230935 | M/S VASU CHEMICALS | 66000 | 2015-09-03 16:27:09 | Jagadhari | ETOJAG9 | NOT VERIFIED |
| HR06WC02 44661 | 06621612239 | SHREE KRISHAN KIRPA TRADERS | 24573604741 | PARSWANATH TRADERS | 6120 | 2015-09-04 10:44:02 | Jagadhari | ETOJAG9 | NOT VERIFIED |
| HR06WC02 44660 | 06621612239 | SHREE KRISHAN KIRPA TRADERS | 24591802985 | AMRUT PRODUCTS. | 23460 | 2015-09-04 10:45:33 | Jagadhari | ETOJAG9 | NOT VERIFIED |
| HR06WC08 35745 | 06181607243 | AMAN IND. | 07690305206 | ANUSHA SALES | 53660 | 2016-03-01 11:11:02 | Jagadhari | ETOJAG9 | one bill not updated as per list |
| HR06WC13 11432 | 06061612547 | BHARAT ELECTRONICS | 07480346304 | SANSUI ELECTRONICS PVT LTD | 28407 | 2016-05-24 12:08:47 | Jagadhari | ETOJAG9 | not send |
| HR06WC08 38092 | 06061612547 | BHARAT ELECTRONICS | 07540123850 | AHUJA CREATIONS (P) LTD | 24480 | 2016-05-24 12:09:23 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 11431 | 06061612547 | BHARAT ELECTRONICS | 07540123850 | AHUJA CREATIONS (P) LTD | 43758 | 2016-05-24 12:09:55 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 54280 | 06061612547 | BHARAT ELECTRONICS | 30951106340 | ESSAE TERAOKA LTD | 21999 | 2016-05-24 12:12:26 | Jagadhari | ETOJAG9 | not send |
| HR06WC08 38091 | 06061612547 | BHARAT ELECTRONICS | 29400058768 | ESSAE TERAOKA PVT.LTD | 6700 | 2016-05-24 12:12:53 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 81208 | 06431607833 | KRISHNA TRADERS | 03211112382 | SUTLEJ ROPES (PVT) LTD | 61632 | 2016-05-24 12:51:25 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 81241 | 06431607833 | KRISHNA TRADERS | 03511015023 | JAIN STEEL INDUSTRIES | 178590 | 2016-05-24 12:52:22 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 81228 | 06431607833 | KRISHNA TRADERS | 03251104212 | BINNY ENTERPRISES | 165822 | 2016-05-24 12:52:44 | Jagadhari | ETOJAG9 | not send |
| HR06WC13 81219 | 06431607833 | KRISHNA TRADERS | 03251104212 | BINNY ENTERPRISES | 84456 | 2016-05-24 12:53:54 | Jagadhari | ETOJAG9 | not send |
| HR06WC20 42260 | 06271616457 | VIG SONS CASTING | 24592500088 | SINGHAL POWER PRESSES PVT.LTD. | 64525 | 2016-10-07 12:43:07 | Jagadhari | ETOJAG9 | Request on application |
| HR06WC13 88256 | 06631607238 | S.V. CHEMICALS | 09427600269 | SHAKTI BORAX PVT. LTD. | 1208316 | 2016-10-07 12:43:55 | Jagadhari | ETOJAG9 | Reuest on application |
| HR06WC12 06393 | 06371621155 | CARE XONE HEALTH CARE | 05005571802 | ALTAR SRI LABS PVT. LTD. | 22047.84 | 2016-12-01 11:37:28 | Jagadhari | ETOJAG9 | verified |
| HR06WC20 23106 | 06151608666 | J.R. AGENCIES | 09365900023 | MRL TYRES LIMITED | 744859.16 | 2016-12-13 16:44:29 | Jagadhari | ETOJAG9 | verified |
| HR06WC47 62690 | 06831619835 | SHREE NATH JI TRADERS | 06513019333 | AH CHEMICALS PVT LTD | 1909446 | 2017-09-26 15:16:40 | Jagadhari | ETOJAG9 | ON THE REQUEST OF THE DEALER BASED ON CLERICAL MISTAKE |
| HR06WC02 55149 | 06281700114 | Duli Chand Omparkash | 07070326887 | AGARWALLA TEAK INTERNATIONAL PVT. LTD | 141116.52 | 2015-09-07 14:57:32 | Jhajjar | ETOJJR1 | quarter mismatch |
| HR06WC02 57432 | 06211707573 | JK Lakshmi Cement Limited | 24151000004 | POWER BUILD LIMITED | 57877 | 2015-12-03 12:50:22 | Jhajjar | ETOJJR1 | discreptions of goods clear |
| HR06WC05 55790 | 06231701936 | Arora International | 07900256930 | Abrasives "N" Adhesives | 14280 | 2015-12-22 15:27:32 | Jhajjar | ETOJJR1 | clear goods |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 86455 | 06231701936 | Arora International | 07900256930 | Abrasives "N" Adhesives | 14892 | 2016-01-15 12:22:34 | Jhajjar | ETOJJR1 | approved |
| HR06WC07 09276 | 06811700065 | Inder Prasad Vijay Kumar | 03271002836 | HERO CYCLES LIMITED | 310347.03 | 2016-01-25 11:56:07 | Jhajjar | ETOJJR1 | GOODS OF DESCRIPTION IS CLEAR BY THE DEALER |
| HR06WC03 61845 | 06751706403 | JHAJJAR POWER LIMITED | 20412205380 | CENTRAL COALFIELDS LIMITED RANCHI | 60689350.9 | 2016-01-25 12:42:11 | Jhajjar | ETOJJR1 | GOODS OF DESCRIPTION OBJECTION CLEAR BY THE DEALER. |
| HR06WC03 61868 | 06751706403 | JHAJJAR POWER LIMITED | 20932105592 | CENTRAL COALFIELDS LIMITED RANCHI | 86219108.0 7 | 2016-01-25 12:42:22 | Jhajjar | ETOJJR1 | GOODS OF DESCRIPTION OBJECTION CLEAR BY THE DEALER. |
| HR06WC03 63748 | 06751706403 | JHAJJAR POWER LIMITED | 20412205380 | CENTRAL COALFIELDS LIMITED RANCHI | 224122353. 5 | 2016-01-25 12:46:08 | Jhajjar | ETOJJR1 | GOODS OF DESCRIPTION CLEAR BY THE DEALER |
| HR06WC03 61594 | 06751706403 | JHAJJAR POWER LIMITED | 20121500733 | BHARAT COKING COAL LIMITED DHANBAD RANCHI | 246624666. 9 | 2016-01-25 13:22:51 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER. |
| HR06WC03 61638 | 06751706403 | JHAJJAR POWER LIMITED | 20821500736 | BHARAT COKING COAL LIMITED DHANBAD RANCHI | 197640702. 1 | 2016-01-25 13:26:24 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 61674 | 06751706403 | JHAJJAR POWER LIMITED | 20312205364 | CENTRAL COALFIELDS LIMITED RANCHI | 80105680.2 2 | 2016-01-25 13:28:19 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 61720 | 06751706403 | JHAJJAR POWER LIMITED | 20312205364 | CENTRAL COALFIELDS LIMITED RANCHI | 63288276.8 2 | 2016-01-25 13:29:35 | Jhajjar | ETOJJR1 | GOODS OF DESCRIPTION CLEAR BY THE DEAELR |
| HR06WC03 61773 | 06751706403 | JHAJJAR POWER LIMITED | 20042205379 | CENTRAL COALFIELDS LIMITED RANCHI | 9163677.55 | 2016-01-25 13:30:31 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 61816 | 06751706403 | JHAJJAR POWER LIMITED | 20042205379 | CENTRAL COALFIELDS LIMITED RANCHI | 50212168.81 | 2016-01-25 13:31:25 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEAELR |
| HR06WC03 61884 | 06751706403 | JHAJJAR POWER LIMITED | 20932105592 | CENTRAL COALFIELDS LIMITED RANCHI | 71473039.12 | 2016-01-25 13:32:19 | Jhajjar | ETOJJR1 | DESCRITION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 61896 | 06751706403 | JHAJJAR POWER LIMITED | 20790305657 | CENTRAL COALFIELDS LIMITED RANCHI | 5400305.29 | 2016-01-25 13:33:09 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 61931 | 06751706403 | JHAJJAR POWER LIMITED | 20790305657 | CENTRAL COALFIELDS LIMITED RANCHI | 145191044 | 2016-01-25 13:34:05 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 62073 | 06751706403 | JHAJJAR POWER LIMITED | 19741701222 | EASTERN COALFIELDS LIMITED ASANSOLE | 240434774.8 | 2016-01-25 13:35:02 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 62120 | 06751706403 | JHAJJAR POWER LIMITED | 19741701222 | EASTERN COALFIELDS LIMITED ASANSOLE | 113030285.8 | 2016-01-25 13:35:53 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS OBJECTION CLEAR BY THE DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 62220 | 06751706403 | JHAJJAR POWER LIMITED | 19741701028 | EASTERN COALFIELDS LIMITED ASANSOLE | 9516315.76 | 2016-01-25 13:36:56 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS OJECTION CLAR BY THE DEALER |
| HR06WC03 63199 | 06751706403 | JHAJJAR POWER LIMITED | 09915200012 | NORTHERN COALFIELDS LIMITED BINA PROJECT | 39168729.7 2 | 2016-01-25 13:38:08 | Jhajjar | ETOJJR1 | DESCRIPTION OF GOODS CLEAR BY THE DEALER |
| HR06WC03 63777 | 06751706403 | JHAJJAR POWER LIMITED | 19741701222 | EASTERN COALFIELDS LIMITED ASANSOLE | 382909397. 3 | 2016-01-29 13:20:15 | Jhajjar | ETOJJR1 | Mismatch in LP3 |
| HR06WC03 63760 | 06751706403 | JHAJJAR POWER LIMITED | 20932105592 | CENTRAL COALFIELDS LIMITED RANCHI | 128680418. 6 | 2016-01-29 13:22:57 | Jhajjar | ETOJJR1 | mismatch in LP3 |
| HR06WC03 63786 | 06751706403 | JHAJJAR POWER LIMITED | 20762000901 | EASTERN COALFIELDS LIMITED ASANSOLE | 111799356. 2 | 2016-01-29 13:23:46 | Jhajjar | ETOJJR1 | MISMATCH IN LP 3 |
| HR06WC08 17419 | 06751706403 | JHAJJAR POWER LIMITED | 07050198664 | SHREE RAM CHEMICALS | 2166076.09 | 2016-01-30 13:43:12 | Jhajjar | ETOJJR1 | APPROVED |
| HR06WC04 08626 | 06831708105 | A.D.S. SPIRITS PVT. LTD. | 01051090096 | DEVANS MODERN BREWERIES LTD. | 7600000 | 2016-05-03 13:51:06 | Jhajjar | ETOJJR1 | DUPLICATE REQUEST |
| HR06WC05 05693 | 06211707573 | JK Lakshmi Cement Limited | 33965980147 | THE ARASAN ALUMINIUM INDUSTRIES LTD. | 4861638 | 2016-05-12 12:12:59 | Jhajjar | ETOJJR1 | firm name mis match |
| HR06WC05 05747 | 06211707573 | JK Lakshmi Cement Limited | 33965980147 | THE ARASAN ALUMINIUM INDUSTRIES LTD. | 2779809 | 2016-05-12 12:13:53 | Jhajjar | ETOJJR1 | firm name mismatch |
| HR06WC01 15386 | 06671701985 | Discovery | 07800081027 | RAJNISH CHEMICAL CO. | 19433316 | 2016-05-18 13:31:39 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15424 | 06671701985 | Discovery | 36830164032 | TFL QUINN INDIA PRIVATE LIMITED | 1143293 | 2016-05-18 13:32:51 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 14845 | 06671701985 | Discovery | 07340332607 | AL-NAFEES PROTEINS PVT LTD | 6212639 | 2016-05-18 13:33:39 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 14865 | | Discovery | 03941079631 | BUSINESS WADE | 1128085 | 2016-05-18 13:34:29 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15257 | 06671701985 | Discovery | 07760233145 | BM ENTERPRISES | 832593 | 2016-05-18 13:34:59 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15312 | 06671701985 | Discovery | 07830392332 | MERCURY AGENCY | 119040 | 2016-05-18 13:35:36 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15284 | 06671701985 | Discovery | 07830236162 | DEEPIKA MINERALS & CHEMICALS | 172715 | 2016-05-18 13:37:03 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15292 | 06671701985 | Discovery | 03082007133 | HAR ASSOCIATES | 608512 | 2016-05-18 13:37:40 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15270 | 06671701985 | Discovery | 07800221386 | AMBA TRADERS | 12055381 | 2016-05-18 13:38:11 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15415 | 06671701985 | Discovery | 07870225761 | TANTEX CHMIZONIA PVT LTD | 11304876 | 2016-05-18 13:38:50 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15291 | 06671701985 | Discovery | 07210393837 | GNM ENTERPRISES | 68009 | 2016-05-18 13:39:37 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15300 | 06671701985 | Discovery | 07020358682 | INDUSTRIAL PROCESSING CHEMICALSSSS | 967980 | 2016-05-18 13:40:21 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15311 | 06671701985 | Discovery | 07300225250 | MAXOTHERM ENGINEERS PVT LIMITED | 145239 | 2016-05-18 13:40:59 | Jhajjar | ETOJJR1 | mis match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 15339 | 06671701985 | Discovery | 07420277952 | NURUDIN QURESHI & SONS | 9582594 | 2016-05-18 13:41:39 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15348 | 06671701985 | Discovery | 03171023843 | PUNJAB HIDE COMPANY | 1068985 | 2016-05-18 13:42:13 | Jhajjar | ETOJJR1 | mis match |
| HR06WC01 15402 | 06671701985 | Discovery | 07220043516 | TAN CHEM ENTERPRISES | 464100 | 2016-05-18 13:42:42 | Jhajjar | ETOJJR1 | mis match |
| HR06WC16 72823 | 06941710227 | SATYAVIR SINGH | 08453300051 | J.K. LAKSHMI CEMENT LTD | 792004 | 2016-06-17 12:54:39 | Jhajjar | ETOJJR1 | wrong date entry |
| HR06WC17 43366 | 06591705618 | ANIL GENERAL STORE | 03691064103 | D.S. Kainth Products-Ludhiana | 25970 | 2016-06-23 13:04:12 | Jhajjar | ETOJJR1 | bill no wrong entry |
| HR06WC16 68141 | 06211704081 | Gudiya Fire Works | 07680263356 | Nirmal Packaging Systems | 253510 | 2016-07-07 12:25:05 | Jhajjar | ETOJJR1 | DATE ENTRY WRONG |
| HR06WC15 80766 | 06471706557 | BHAGWAN DASS ENTERPRISES | 28740117378 | kallam agro products & oils (P) Ltd | 380052 | 2016-08-03 13:38:51 | Jhajjar | ETOJJR1 | amount miss match |
| HR06WC15 89511 | 06471706557 | BHAGWAN DASS ENTERPRISES | 22673608741 | PANKAJ IMPEX | 73797 | 2016-08-03 13:40:59 | Jhajjar | ETOJJR1 | miss match amount |
| HR06WC15 89560 | 06471706557 | BHAGWAN DASS ENTERPRISES | 22673608741 | PANKAJ IMPEX | 154989 | 2016-08-03 13:51:10 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC16 26812 | 06022701394 | J.K. CEMENT WORKS | 08243901809 | SAH POLYMERS LIMITED | 13912779 | 2016-08-03 16:50:59 | Jhajjar | ETOJJR1 | BILL NO. WRONG |
| HR06WC07 26255 | 06022701394 | J.K. CEMENT WORKS | 08243901809 | SAH POLYMERS LIMITED | 19424434 | 2016-08-09 12:50:22 | Jhajjar | ETOJJR1 | inovice amount incorrect |
| HR06WC03 68423 | 06591705715 | TIRUPATI CEMENT PRODUCTS | 07820279769 | Sachdeva Agencies | 309660 | 2016-09-15 13:16:47 | Jhajjar | ETOJJR1 | wrong amount |
| HR06WC19 55718 | 06021701809 | Bhanwal Bhatt Co | 24510401831 | KALYANI INDIA PVT LTD | 149395 | 2016-09-15 14:35:03 | Jhajjar | ETOJJR1 | BILL MISMATCH |
| HR06WC16 39610 | 06061709644 | SUBODH CONSTRUCTION COMPANY | 08530101044 | Shree Cement Limited | 302998 | 2016-10-09 23:00:05 | Jhajjar | ETOJJR1 | Ip revised bills match |
| HR06WC16 39615 | 06061709644 | SUBODH CONSTRUCTION COMPANY | 08530101044 | Shree Cement Limited | 663279 | 2016-10-09 23:02:09 | Jhajjar | ETOJJR1 | bills match with lp3 |
| HR06WC13 63453 | 06751706403 | JHAJJAR POWER LIMITED | 20821500736 | Bharat Coking Coal Pvt. Ltd. | 258614538. 9 | 2016-10-16 14:19:34 | Jhajjar | ETOJJR1 | MATCH |
| HR06WC20 94125 | 06461712152 | ASHISH SPINE THERAPY | 09866110296 | CERAGEM INDIA PVT LTD - NOIDA | 177386 | 2016-10-16 14:54:17 | Jhajjar | ETOJJR1 | AMOUNT MATCH |
| HR06WC20 94174 | 06461712152 | ASHISH SPINE THERAPY | 09866110296 | CERAGEM INDIA PVT LTD - NOIDA | 376008 | 2016-10-16 14:55:21 | Jhajjar | ETOJJR1 | MATCH |
| HR06WC20 94182 | 06461712152 | ASHISH SPINE THERAPY | 09866110296 | CERAGEM INDIA PVT LTD - NOIDA | 3981179 | 2016-10-16 14:55:54 | Jhajjar | ETOJJR1 | MATCH |
| HR06WC22 45442 | 06801706618 | SUBHAG STATIONERY PRODUCTS | 03132030337 | Kuantum Paper Ltd | 9337244 | 2016-11-17 20:01:13 | Jhajjar | ETOJJR1 | match with lp 3 |
| HR06WC15 80374 | 06331700038 | Bhagwan Dass Vijay Kumar | 09525800463 | Shri Ram Chemicals | 516375 | 2017-01-18 21:37:42 | Jhajjar | ETOJJR1 | TIN NO. MISS MATCH WITH LP-3 |
| HR06WC25 81870 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07150422970 | GOLBAL FARE DEAL | 6834060.18 | 2017-02-01 17:39:21 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 81897 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07886967078 | METRO TRADING CO | 7492960.8 | 2017-02-01 17:40:33 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 81913 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07187136852 | SHIVALIK ENTERPRISES | 23245412.5 | 2017-02-01 17:41:29 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 81917 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07536929877 | VIPIN SALES | 4327235.76 | 2017-02-01 17:42:31 | Jhajjar | ETOJJR1 | MISS MATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 81919 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07256941865 | WORLD ELECTRONICS | 3864576 | 2017-02-01 17:43:07 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 81925 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07606972987 | BODY EXIM | 23382083.2 | 2017-02-01 17:43:51 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 81963 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07570177426 | SAHIBA CAR DECORATERS | 1396023 | 2017-02-01 17:44:53 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 82022 | 06921710432 | SHIV INFINITY TRADING COMPANY | 07570177426 | SAHIBA CAR DECORATERS | 1584570 | 2017-02-01 17:45:38 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC25 85613 | 06481707279 | SHREE SHYAMJI TRADERS | 07606972987 | BOBY EXIM | 7864521.5 | 2017-02-01 17:48:11 | Jhajjar | ETOJJR1 | MISS MATCH |
| HR06WC09 42178 | 06121703209 | Jhajjar Gun House | 04220021207 | vishal arms company | 70992 | 2017-03-31 11:27:24 | Jhajjar | ETOJJR1 | match |
| HR06WC09 25427 | 06121703209 | Jhajjar Gun House | 04220021207 | Vishal arms company | 236640 | 2017-03-31 11:29:03 | Jhajjar | ETOJJR1 | approve |
| HR06WC09 25451 | 06121703209 | Jhajjar Gun House | 08893904216 | Mistry Nasir Muhammed & Sons | 8160 | 2017-03-31 11:29:27 | Jhajjar | ETOJJR1 | approved |
| HR06WC09 25462 | 06121703209 | Jhajjar Gun House | 04510032251 | Akash Arms Company | 236640 | 2017-03-31 11:30:05 | Jhajjar | ETOJJR1 | approved |
| HR06WC09 25468 | 06121703209 | Jhajjar Gun House | 03211028186 | Patiala Gun House | 244800 | 2017-03-31 11:30:36 | Jhajjar | ETOJJR1 | approved |
| HR06WC09 25480 | 06121703209 | Jhajjar Gun House | 03871052558 | Manohar Singh Sarhadi & Sons | 261630 | 2017-03-31 11:31:14 | Jhajjar | ETOJJR1 | approved |
| HR06WC25 25428 | 06921705388 | DEV BHATTA CO. | 24011006878 | AGGARWAL COAL COMPANY | 145503 | 2017-04-10 18:33:47 | Jhajjar | ETOJJR1 | approve |
| HR06WC23 47668 | 06921705388 | DEV BHATTA CO. | 24011007873 | OSHO MINERALS (INDIA) PVT. LTD. | 152536 | 2017-04-10 18:36:52 | Jhajjar | ETOJJR1 | approved |
| HR06WC34 04265 | | A.P. ENTERPRISES | 02020500059 | DYNAMIC INDUSTRIES | 4277225 | 2017-06-02 15:46:08 | Jhajjar | ETOJJR1 | Mismatch wrongly issued. |
| HR06WC37 91554 | 06301707378 | ELDIN HEALTH CARE PVT. LTD. | 02040400204 | ISKON REMEDIES | 174486 | 2017-06-24 18:40:09 | Jhajjar | ETOJJR1 | mismatch |
| HR06WC37 91551 | 06301707378 | ELDIN HEALTH CARE PVT. LTD. | 02040400204 | ISKON REMEDIES | 98685 | 2017-06-24 18:42:17 | Jhajjar | ETOJJR1 | mismatch |
| HR06WC37 67151 | 06981713040 | Kaptan Electronics & Electric Works | 07650000056 | Anand Electricals (India) | 52111 | 2017-07-05 14:59:55 | Jhajjar | ETOJJR1 | MISMATCH |
| HR06WC33 04244 | 06711704776 | SUMIT MOTOR BODY PARTS & GLASS HOUSE | 07120052301 | ANIL TRADING IMPEX | 49598 | 2017-07-17 14:24:02 | Jhajjar | ETOJJR1 | Mismatch bill no. |
| HR06WC43 19068 | 06211707573 | JK Lakshmi Cement Limited | 08504152023 | ALLIANCE POLYSACKS PRIVATE LIMITED | 37003482 | 2017-08-08 14:57:58 | Jhajjar | ETOJJR1 | goods description is not match |
| HR06WC41 11424 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07630076028 | SATPAL & SONS | 367704.89 | 2017-09-16 14:43:04 | Jhajjar | ETOJJR1 | mismatch |
| HR06WC41 11470 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07680187017 | SHAKTI MACHINERY STORE | 7120 | 2017-09-16 14:43:56 | Jhajjar | ETOJJR1 | mismatch |
| HR06WC41 10011 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07510327421 | CLOVER ORGANIC PVT LTD | 6664 | 2017-09-16 14:44:41 | Jhajjar | ETOJJR1 | Mismatch |
| HR06WC47 84135 | 06751706403 | JHAJJAR POWER LIMITED | 08363951116 | Tempsens Instruments India Pvt Ltd. | 727365 | 2017-09-18 14:46:08 | Jhajjar | ETOJJR1 | tin not found in lp-3 |
| HR06WC10 69172 | 06022701394 | J.K. CEMENT WORKS | 23091202813 | MASU INDIA CONTROL | 49802 | 2017-10-13 12:16:59 | Jhajjar | ETOJJR1 | wrongly same bill enter in one bill |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 57080 | 06031709612 | Roop Construction Company | 33741662410 | SCHWING STETTER INDIA PVT LTD | 3055006 | 2017-10-13 14:50:55 | Jhajjar | ETOJJR1 | NOT LIST IN LP-3 |
| HR06WC48 48196 | 06461712152 | ASHISH SPINE THERAPY | 09866110296 | CERAGEM INDIA PVT LTD | 4173545 | 2017-10-18 14:41:00 | Jhajjar | ETOJJR1 | MISMATCH BILL NO. AND REPLY |
| HR06WC30 47327 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07130157783 | MANGAL HOISTS PVT LTD | 15667 | 2017-10-24 16:48:49 | Jhajjar | ETOJJR1 | NOT RECIEVED TO DEALER SO REAPPLY |
| HR06WC30 47305 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 09559400247 | INSILCO LTD | 411158.12 | 2017-10-24 16:49:43 | Jhajjar | ETOJJR1 | DEALER NOT RECEIVED FORM SO REAPPLY |
| HR06WC23 83691 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07956912897 | ABHINANDAN INDUSTRIES | 54182.64 | 2017-11-10 16:42:38 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83692 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 19560261267 | BHOTIKA DISTRIBUTORS | 171360 | 2017-11-10 16:46:05 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83693 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07730076652 | BRINDAVAN UDYOG INDIA | 3060 | 2017-11-10 16:49:39 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83694 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07510327421 | DEPAAM SALES AND SERVICES | 70146 | 2017-11-10 16:50:16 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83699 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07070368694 | EXPLORE WATEK SYSTEMS PVT.LTD. | 43391 | 2017-11-10 16:51:05 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83704 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07260003045 | GURDIAL MAL CHHOGA LAL JAIN | 333795 | 2017-11-10 16:52:09 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC30 93753 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07810143344 | NARSING DASS & CO. PVT LTD | 37332.39 | 2017-11-10 16:52:58 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC30 93799 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07580277282 | R. S. INTERNATIONAL LTD | 34521.29 | 2017-11-10 16:53:37 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC14 51156 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07070368694 | EXPLORE WATEK SYSTEMS PVT.LTD. | 19890 | 2017-11-10 16:55:11 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC30 46585 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07070368694 | EXPLORE WATEK SYSTEM PVT LTD | 19890 | 2017-11-10 16:56:21 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC30 46635 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07656971618 | HINDUSTAN POWER CONTROLS | 78596 | 2017-11-10 16:58:16 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC30 47339 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 24690305456 | NAITHANI OIL & GAS SERVICES PVT LTD | 367200 | 2017-11-10 17:02:32 | Jhajjar | ETOJJR1 | not received dealer till today reapply |
| HR06WC23 83702 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07980223227 | GKM POWER PROJECTS P LTD | 41371 | 2017-11-15 13:43:29 | Jhajjar | ETOJJR1 | Dealer not received this form and reapply then show duplicate |
| HR06WC30 93839 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07916964297 | SUVIAAN | 27297.54 | 2017-11-15 13:44:47 | Jhajjar | ETOJJR1 | Dealer not receive this form and reapply |
| HR06WC47 29939 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 24210900023 | NAVDEEP CHEMICALS PVT LTD. | 149749 | 2017-11-15 13:46:37 | Jhajjar | ETOJJR1 | Not received till today and reapply |
| HR06WC47 29660 | 06901708891 | NUEVO POLYMERS PVT. LTD. | 07630269058 | AVON ENGINEERING CORPORATION | 15581 | 2017-11-15 13:47:49 | Jhajjar | ETOJJR1 | not received till today and reapply |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 98733 | 06631705596 | ARAVALI POWER COMPANY PVT. LTD. | 24572204314 | SAP INDUSTRIES LTD. | 117764 | 2017-12-22 12:47:07 | Jhajjar | ETOJJR1 | already issued this form |
| HR06WC32 14111 | 06401712833 | M/s DAANI GROUP | 07520423785 | PRESTIGE PURSUITS (P) LTD. | 19562992 | 2017-12-26 14:09:46 | Jhajjar | ETOJJR1 | dealer applied by incorrect form bill dobule entery |
| HR06WC51 34957 | 06061706540 | VETCAM PHARMACEUTI CAL | 02040400245 | iskon remedies | 171884 | 2018-01-17 12:15:19 | Jhajjar | ETOJJR1 | wrongly applied by dealer |
| HR06WC07 04701 | 06891702252 | Sunrise Spin- Tex | 07420292114 | Beenu Bhai Reshamwala | 124069 | 2016-02-17 15:42:45 | Jhajjar | ETOJJR2 | DATE MISMATCH LP3 |
| HR06WC16 66150 | 06911710389 | SURBHI POLYMERS | 07110168561 | Agarwal polymers | 244035 | 2016-06-14 20:26:32 | Jhajjar | ETOJJR1 | dealer pertaince to other ward not jhajjar ward - 1 contact b.garh sale tax office |
| HR06WC23 96830 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 26058 | 2017-01-03 16:10:46 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC23 96823 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 24846 | 2017-01-03 16:12:53 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC23 96821 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 24846 | 2017-01-03 16:14:11 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC23 96832 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 24746 | 2017-01-03 16:15:22 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC23 96829 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 24846 | 2017-01-03 16:16:17 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC23 96827 | 06061703436 | Ankur Pharmaceuticals | 05008355411 | Rahul Sugar Products | 24846 | 2017-01-03 16:17:16 | Jhajjar | ETOJJR2 | WRONG ADDRESS |
| HR06WC27 44563 | 06791708806 | PRS PLASTMAC (INDIA) | 07756939359 | SUPERTECH ENGINEERS DELHI | 433370 | 2017-01-11 13:57:05 | Jhajjar | ETOJJR2 | MISHMATCH |
| HR06WC28 27919 | 06341705901 | POLMAAN INDIA LIMITED | 27810003819 | E.I.DUPOINT INDIA PRIVATE LIMITED | 12286474.9 | 2017-02-09 14:35:05 | Jhajjar | ETOJJR2 | Tin no .wrong entered |
| HR06WC29 25847 | 06741704323 | Gomati Impex Pvt. Ltd. | 27740278513 | SAAN GLOBLE | 191194 | 2017-02-20 13:56:05 | Jhajjar | ETOJJR2 | mishmatch |
| HR06WC21 09235 | 06331703336 | Vespas Orthotics Industries | 07700243072 | Atco Aluminium Systems | 215969.7 | 2017-03-01 11:35:14 | Jhajjar | ETOJJR2 | ENTERED WRONG GOODS |
| HR06WC10 71889 | 06961701001 | Metal & Chemicals | 24210700220 | UNIVERSAL CHEMICALS & INDUSTRIES PVT LTD | 437590 | 2017-03-17 10:59:00 | Jhajjar | ETOJJR2 | As per reqest of delar |
| HR06WC13 03251 | 06961701001 | Metal & Chemicals | 27280000861 | UNIVERSAL CHEMICALS & INDUSTRIES PVT LTD | 432423 | 2017-03-17 11:01:25 | Jhajjar | ETOJJR2 | As per reqest of delar |
| HR06WC22 82797 | 06931704461 | Ladoo Gopal Chemicals | 27560379589 | FINE ORGANIC INDUSTRIES PVT.LTD. | 2935779 | 2017-05-18 17:07:35 | Jhajjar | ETOJJR2 | WRONGLY ISSUED. |
| HR06WC22 82824 | 06931704461 | Ladoo Gopal Chemicals | 27560379589 | FINE ORGANIC INDUSTRIES PVT.LTD. | 1887147 | 2017-05-18 17:08:38 | Jhajjar | ETOJJR2 | WRONGLY ISSUED. |
| HR06WC13 31095 | 06851705475 | G.B. ENTERPRISES PVT. LTD. | 24222400079 | Essar Steel India Ltd | 23215767 | 2017-06-01 15:53:42 | Jhajjar | ETOJJR2 | Mismatch |
| HR06WC35 63364 | 06631702880 | M/s Bharat Extrusions | 19200728051 | HALDIA PETROCHEMICALS LTD. | 1699488.45 | 2017-06-13 14:34:48 | Jhajjar | ETOJJR2 | TIN MISMATCH |
| HR06WC28 52666 | 06681706684 | DEVTA STRIPS (INDIA) | 07050281114 | JAIN JUTE TRADERS DELHI | 631176 | 2017-07-31 10:40:12 | Jhajjar | ETOJJR2 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 47892 | 06961701001 | Metal & Chemicals | 24210700220 | UNIVERSAL CHEMICALS & INDUSTRIES PVT LTD | 220518 | 2017-07-31 10:49:21 | Jhajjar | ETOJJR2 | cancelled |
| HR06WC32 47890 | 06961701001 | Metal & Chemicals | 27280000861 | UNIVERSAL CHEMICALS & INDUSTRIES PVT LTD | 217072 | 2017-08-01 10:44:41 | Jhajjar | ETOJJR2 | cancelled |
| HR06WC31 92649 | 06961701001 | Metal & Chemicals | 24210700220 | UNIVERSAL CHEMICALS & INDUSTRIES PVT LTD | 217072 | 2017-08-01 10:47:43 | Jhajjar | ETOJJR2 | cancelled |
| HR06WC15 84396 | 06751706209 | WELDON POLYMERS | 25000008736 | RITZY CHEMICALS PVT. LTD. | 1472398 | 2017-09-01 16:13:32 | Jhajjar | ETOJJR2 | WRONGLY ISSUED |
| HR06WC42 54548 | 06951708524 | ANEX SHOES COMPANY | 07446890431 | TDRL TRADING CO. | 4500240 | 2017-09-20 18:26:07 | Jhajjar | ETOJJR2 | As per request due to wrong date |
| HR06WC40 33940 | 06541703075 | Shaktiman Packaging P. Ltd. | 07070224649 | CONVERTECH EQUIPMENT PVT LTD | 18360 | 2017-09-20 18:27:57 | Jhajjar | ETOJJR2 | due to wrong date entered |
| HR06WC40 49401 | 06541703075 | Shaktiman Packaging P. Ltd. | 05007433620 | JESONS INDUSTRIES LTD UNIT-V | 8172263 | 2017-09-20 18:29:07 | Jhajjar | ETOJJR2 | Bill no. not match |
| HR06WC40 25273 | 06541703075 | Shaktiman Packaging P. Ltd. | 05007433620 | JESONS INDUSTRIES LTD UNIT-V | 9505171 | 2017-09-20 18:30:05 | Jhajjar | ETOJJR2 | wrong bill number |
| HR06WC50 86669 | 06651703354 | Bhutani Alloys Pvt. Ltd. | 07980388321 | Ishant Enterprises | 147732 | 2017-10-13 19:07:52 | Jhajjar | ETOJJR2 | MISMATCH |
| HR06WC50 86702 | 06651703354 | Bhutani Alloys Pvt. Ltd. | 07530416165 | Shivam Traders | 165351 | 2017-10-13 19:08:23 | Jhajjar | ETOJJR2 | MISMATCH |
| HR06WC50 86705 | 06651703354 | Bhutani Alloys Pvt. Ltd. | 07530416165 | Shivam Traders | 152654 | 2017-10-13 19:08:50 | Jhajjar | ETOJJR2 | MISMATCH |
| HR06WC50 86739 | 06651703354 | Bhutani Alloys Pvt. Ltd. | 07340355984 | Shri Krishna Packaging Consultants Pvt. Ltd | 7140 | 2017-10-13 19:09:25 | Jhajjar | ETOJJR2 | MISMATCH |
| HR06WC52 60400 | 06651703354 | Bhutani Alloys Pvt. Ltd. | 03061033070 | Balwant Machine Tools | 102000 | 2017-10-13 19:09:52 | Jhajjar | ETOJJR2 | MISMATCH |
| HR06WC48 92022 | 06751709022 | R.G. ENTERPRISES | 07740400966 | FORTUNE ENTERPRISES | 843071 | 2017-11-16 11:42:31 | Jhajjar | ETOJJR2 | vatR R2 not filed |
| HR06WC53 28309 | 06551712149 | Bansal Industries | 07310374673 | ASHISH OVERSEAS | 159727 | 2017-11-23 12:48:23 | Jhajjar | ETOJJR2 | Firm with Delhi TIN does not exist |
| HR06WC53 28395 | 06551712149 | Bansal Industries | 07766921392 | Shri Ram Laminators Pvt.Ltd. | 1474111 | 2017-11-23 12:49:13 | Jhajjar | ETOJJR2 | Dealer Not Found for the entered TIN 07776983815 |
| HR06WC53 28362 | 06551712149 | Bansal Industries | 07420110433 | Sancheti Polymers | 2106615 | 2017-11-23 12:49:53 | Jhajjar | ETOJJR2 | Dealer Not Found for the entered TIN 07776983815 |
| HR06WC53 28375 | | Bansal Industries | 09837535497 | SHREE MAHAVEER ENTERPRISES | 546618 | 2017-11-23 12:52:38 | Jhajjar | ETOJJR2 | Dealer Not Found for the entered TIN 07776983815 |
| HR06WC54 59401 | 06371700986 | Megha Plast Engineers | 07680154328 | Janak Raj & brothers | 2363182 | 2017-11-29 05:18:50 | Jhajjar | ETOJJR2 | pls deposit your voluntary tax first |
| HR06WC54 91711 | 06081712197 | PRABHAT INDUSTRIES | 07976902895 | DARSHAN TRADING COMPANY | 6405855 | 2017-11-29 05:46:17 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 91744 | 06081712197 | PRABHAT INDUSTRIES | 07147114957 | CORO PACKS INDUSTRIES | 5018167 | 2017-11-29 05:48:59 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |
| HR06WC54 91720 | 06081712197 | PRABHAT INDUSTRIES | 07980459519 | SRK IMPEX | 2446980 | 2017-11-29 05:49:58 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |
| HR06WC54 91717 | 06081712197 | PRABHAT INDUSTRIES | 07986984483 | HARIDAS IMPEX | 1201050 | 2017-11-29 05:50:36 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |
| HR06WC54 91755 | 06081712197 | PRABHAT INDUSTRIES | 07280330215 | GAYATRI ENTERPRISES | 953804.32 | 2017-11-29 05:51:06 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |
| HR06WC54 91745 | 06081712197 | PRABHAT INDUSTRIES | 07980178413 | GANGA DARSHAN SEWASHRAM | 632400 | 2017-11-29 05:51:38 | Jhajjar | ETOJJR2 | dealer have to ensure that his transactions are genuine |
| HR06WC36 96165 | 06091704535 | M/s Bahadurgarh Gases (P) Ltd. | 20681405406 | INOX AIR PRODUCTS PVT LTD | 705389.73 | 2017-12-07 03:39:02 | Jhajjar | ETOJJR2 | dealer has made fresh application |
| HR06WC36 96168 | 06091704535 | M/s Bahadurgarh Gases (P) Ltd. | 20681405406 | INOX AIR PRODUCTS PVT LTD | 447626.17 | 2017-12-07 03:43:39 | Jhajjar | ETOJJR2 | dealer has made fresh application |
| HR06WC36 96158 | 06091704535 | M/s Bahadurgarh Gases (P) Ltd. | 20681405406 | INOX AIR PRODUCTS PVT LTD | 743710.18 | 2017-12-07 03:46:43 | Jhajjar | ETOJJR2 | dealer has made fresh application |
| HR06WC42 28714 | 06091704535 | M/s Bahadurgarh Gases (P) Ltd. | 07230199632 | SPECIAL AIR GASES | 21467.18 | 2017-12-07 03:52:47 | Jhajjar | ETOJJR2 | dealer has applied for same form again |
| HR06WC55 15392 | 06731706608 | GBM INDUSTRIES | 07450211442 | Kanak Enterprises | 1852185 | 2017-12-10 15:32:51 | Jhajjar | ETOJJR2 | TIN is not correct |
| HR06WC55 31597 | 06901710637 | VICTORY ELECTRIC INTERNATIONAL | 07060190656 | Preet Motors | 3753010 | 2017-12-12 05:11:47 | Jhajjar | ETOJJR2 | press OK wrongly |
| HR06WC55 31601 | 06901710637 | VICTORY ELECTRIC INTERNATIONAL | 07380455096 | AMB TRADING | 583440 | 2017-12-12 05:12:20 | Jhajjar | ETOJJR2 | press OK wrongly |
| HR06WC56 08906 | 06461709133 | CREATIONS | 09966100838 | BIKANERVALA FOODS PVT LTD. | 532291 | 2017-12-26 03:02:54 | Jhajjar | ETOJJR2 | wrongly issued |
| HR06WC56 09333 | 06151708576 | Rohan Industries | 07540387399 | P.K. ENTERPRISES | 256785 | 2017-12-26 03:17:46 | Jhajjar | ETOJJR2 | not entitled for C forms for MS pipes |
| HR06WC56 16405 | 06671712242 | IMPERIAL BOITECH LLP | 08734160966 | ACME LAB INSTRUMENTS | 411565 | 2017-12-26 06:15:20 | Jhajjar | ETOJJR2 | issued wrongly |
| HR06WC56 16422 | 06671712242 | IMPERIAL BOITECH LLP | 08534155838 | ACME LAB INSTRUMENTS PRIVATE LIMITED | 921719 | 2017-12-26 06:16:10 | Jhajjar | ETOJJR2 | issued wrongly |
| HR06WC55 88945 | 06951702995 | M/s K.S. Diamond Industries | 07800081027 | Rajnish Chemical Co. | 333110 | 2017-12-29 16:20:52 | Jhajjar | ETOJJR2 | On request of the dealer |
| HR06WC56 46712 | 06841536943 | SUDARSHAN CONSOLIDATE D LIMITED | 24191700373 | Jaylaxmi Industries | 2554336 | 2017-12-30 06:13:45 | Jhajjar | ETOJJR2 | issued by mistake without verification |
| HR06WC56 46896 | 06371712349 | UNISON INDUSTRIES | 29370129837 | Akzo Nobel India Limited | 879904 | 2017-12-31 22:03:36 | Jhajjar | ETOJJR2 | wrongly issued |
| HR06WC56 53099 | 06551712149 | Bansal Industries | 09337502900 | Adeeba International | 2037272 | 2017-12-31 22:29:37 | Jhajjar | ETOJJR2 | Form approved without verification |
| HR06WC56 67530 | 06081712682 | AP FOOTWEAR | 09888800262 | H.B. RUBBER PVT. LTD. | 2324957 | 2018-01-01 06:28:07 | Jhajjar | ETOJJR2 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 67896 | 06081712682 | AP FOOTWEAR | 07267117214 | PRIME MART | 1220399 | 2018-01-01 06:28:59 | Jhajjar | ETOJJR2 | wrongly issued |
| HR06WC54 45450 | 06101703123 | Spray Well Industries | 27050310563 | HIGH POWER ENGINEERING CO. PVT LTD | 111384 | 2018-02-05 13:40:24 | Jhajjar | ETOJJR2 | on request of the dealer |
| HR06WC56 58156 | 06101703123 | Spray Well Industries | 07500019985 | PANKAJ METALS | 195456 | 2018-02-05 13:41:50 | Jhajjar | ETOJJR2 | on request of the dealer |
| HR06WC28 67259 | 06101703123 | Spray Well Industries | 07450380028 | OM TRADING COMPANY | 198997 | 2018-02-05 13:43:43 | Jhajjar | ETOJJR2 | on request of the dealer |
| HR06WC57 55363 | 06151708576 | Rohan Industries | 07540387399 | P.K. ENTERPRISES | 146455 | 2018-02-14 05:22:49 | Jhajjar | ETOJJR2 | M.S rod not allowed |
| HR06WC58 14171 | 06041706454 | T & T ENTERPRISES | 07166932651 | Ganesh Plastic | 678300 | 2018-03-25 05:32:51 | Jhajjar | ETOJJR2 | pls pay your dues first |
| HR06WC01 55770 | 06091700558 | Aggarwal Machinery Store | 24073601425 | Kirloskar Oil Engines Itd | 2709646.87 | 2015-08-27 16:06:24 | Jhajjar | ETOJJR3 | Amount not match with LP-3 List |
| HR06WC02 92193 | 06961701777 | Aeral Formulation Pvt. Ltd. | 33616230260 | THE METAL POWDER COMPANY LTD | 17667 | 2016-01-05 14:21:01 | Jhajjar | ETOJJR3 | address missmatch |
| HR06WC01 30449 | 06761702663 | Masu Brakes Private Limited | 09265802353 | Hexagon Metrology India Pvt. Ltd. | 5100 | 2016-03-28 11:03:51 | Jhajjar | ETOJJR3 | WRONG BILL NO ENTERED DUE TO |
| HR06WC02 07222 | 06761702663 | Masu Brakes Private Limited | 07100351945 | Videojet Technology (I) PVt Ltd. | 420916 | 2016-03-28 11:04:53 | Jhajjar | ETOJJR3 | WRONG BILL NO ENTERED DUE TO |
| HR06WC04 90855 | 06761702663 | Masu Brakes Private Limited | 07720276429 | NIS Marketing Pvt. Ltd. | 37822 | 2016-03-28 11:06:30 | Jhajjar | ETOJJR3 | MISSING BILL NO. IN ISSUED C FORM |
| HR06WC04 90908 | 06761702663 | Masu Brakes Private Limited | 07320194005 | S. Balaji Mech Tech Pvt. Ltd. | 65663 | 2016-03-28 11:07:28 | Jhajjar | ETOJJR3 | MISSING BILL NO IN ISSUED C FORM DUE TO |
| HR06WC09 63880 | 06661705822 | RITA ENTERPRISES | 07460244950 | CHAWLA ENTERPRISES | 70708 | 2016-03-28 11:10:03 | Jhajjar | ETOJJR3 | ALREADY MANUAL ISSUED BY THE PARTY |
| HR06WC09 63919 | 06661705822 | RITA ENTERPRISES | 07460244950 | CHAWLA ENTERPRISES | 80102 | 2016-03-28 11:11:05 | Jhajjar | ETOJJR3 | MANUAL ISSUED BY THE PARTY |
| HR06WC09 63902 | 06661705822 | RITA ENTERPRISES | 07460244950 | CHAWLA ENTERPRISES | 182566 | 2016-03-28 11:11:58 | Jhajjar | ETOJJR3 | MANUALLY ISSUED ALREADY |
| HR06WC07 05551 | 06661705822 | RITA ENTERPRISES | 07460244950 | Chawla Enterprises | 110397 | 2016-03-28 11:12:44 | Jhajjar | ETOJJR3 | ALREADY MANUALLY ISSUED |
| HR06WC09 62659 | 06661705822 | RITA ENTERPRISES | 07460244950 | CHAWLA ENTERPRISES | 18666 | 2016-03-28 11:13:29 | Jhajjar | ETOJJR3 | ALREADY MANUALLY ISSUED |
| HR06WC09 63886 | 06661705822 | RITA ENTERPRISES | 07460244950 | CHAWLA ENTERPRISES | 309214 | 2016-03-28 11:14:05 | Jhajjar | ETOJJR3 | ALREADY MANUALLY ISSUED |
| HR06WC09 39093 | 06891700991 | Allied Strips Ltd. | 09889100599 | PS Enterprises | 30076203 | 2016-04-04 15:29:37 | Jhajjar | ETOJJR3 | CLERICAL MISTAKE |
| HR06WC12 54696 | 06761702663 | Masu Brakes Private Limited | 33671314161 | Mahalakshmi Tools & Machinery Pvt. Ltd. | 307530 | 2016-05-23 11:31:56 | Jhajjar | ETOJJR3 | BILL NO.NOT PROPER |
| HR06WC12 98216 | 06881702015 | Akon Electronics India P Ltd. | 07290137616 | Aplab Limited | 46104 | 2016-06-10 15:56:28 | Jhajjar | ETOJJR3 | ADDRESS WRONGLY ENTERED |
| HR06WC12 98246 | 06881702015 | Akon Electronics India P Ltd. | 07290137616 | APLAB LIMITED | 38760 | 2016-06-10 15:57:35 | Jhajjar | ETOJJR3 | ADDRESS WRONGLY ENTERED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 02966 | 06641701953 | Jain Shoe Place. | 07810055559 | bata india Itd | 10474 | 2016-07-04 10:42:43 | Jhajjar | ETOJJR3 | NET AMOUNT MISTAKE. |
| HR06WC09 03181 | 06641701953 | Jain Shoe Place. | 07810055559 | bata india ltd | 102172 | 2016-07-04 10:43:35 | Jhajjar | ETOJJR3 | NET AMOUNT MISTAKE. |
| HR06WC12 83744 | 06641701953 | Jain Shoe Place. | 07810055559 | bata india ltd | 58629 | 2016-07-04 10:44:14 | Jhajjar | ETOJJR3 | NET AMOUNT MISTAKE. |
| HR06WC13 23611 | 06141707563 | GSV PRODUCTS | 19200728051 | Haldia Petrochemicals Ltd | 9204382.35 | 2016-07-05 16:55:44 | Jhajjar | ETOJJR3 | NO CST SHOWN IN C FORM |
| HR06WC04 60086 | 06301701461 | Bic Auto Pvt. Ltd. | 19410203043 | INDOBELL INSULATIONS LIMITED | 1148367 | 2016-08-29 12:30:44 | Jhajjar | ETOJJR3 | Bill no wrong entered |
| HR06WC02 46890 | 06301701461 | Bic Auto Pvt. Ltd. | 19410203043 | INDOBELL INSULATIONS LIMITED | 1565955 | 2016-08-29 12:32:44 | Jhajjar | ETOJJR3 | BILL NO WRONG ENTERED |
| HR06WC20 21704 | 06141707563 | GSV PRODUCTS | 19200728051 | Haldia Petrochemicals Ltd | 14586118.7 3 | 2016-08-29 12:34:18 | Jhajjar | ETOJJR3 | Tin no wrong entered |
| HR06WC12 54680 | 06761702663 | Masu Brakes Private Limited | 08611651351 | Kandoi Metals Powders Mfg.Co. Pvt. Ltd. | 2197176.52 | 2016-09-30 17:03:38 | Jhajjar | ETOJJR3 | TIN NO WRONG |
| HR06WC16 05624 | 06081700709 | GSBA BUILDERS PRIVATE LIMITED | 08841152305 | J.K Cement Works | 1034826 | 2016-10-13 15:13:53 | Jhajjar | ETOJJR3 | bill miss |
| HR06WC08 96736 | 06521706869 | MA SARSINSA STEELS PVT. LTD. | 07050017759 | Associated Textile Engineers | 584532.4 | 2016-10-13 15:19:59 | Jhajjar | ETOJJR3 | amount miss |
| HR06WC21 10302 | 06701701435 | Puri Oil Mills Ltd. | 07420174453 | VERMA SALES CORPORATION | 347382 | 2016-10-25 16:08:20 | Jhajjar | ETOJJR3 | mishmatch |
| HR06WC07 26447 | 06151705472 | Adlec Power Pvt. Ltd. | 06811200418 | LARSEN & TOUBRO LIMITED | 2938315 | 2017-01-06 16:14:08 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 34345 | 06151705472 | Adlec Power Pvt. Ltd. | 06811200418 | LARSEN & TOUBRO LIMITED | 1568744 | 2017-01-06 16:15:49 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 41022 | 06151705472 | Adlec Power Pvt. Ltd. | 24073300256 | LARSEN & TOUBRO LIMITED (VADODARA) | 21156638 | 2017-01-06 16:19:09 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 34350 | 06151705472 | Adlec Power Pvt. Ltd. | 24573300256 | LARSEN & TOUBRO LIMITED | 2174386 | 2017-01-06 16:19:41 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 26582 | 06151705472 | Adlec Power Pvt. Ltd. | 27850300132 | LARSEN & TOUBRO LIMITED | 11077487 | 2017-01-06 16:20:12 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 34362 | 06151705472 | Adlec Power Pvt. Ltd. | 27850300132 | LARSEN & TOUBRO LIMITED | 3525331 | 2017-01-06 16:20:42 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 27257 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 1897548 | 2017-01-06 16:21:09 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 35735 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 5230949 | 2017-01-06 16:21:54 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 35968 | 06151705472 | Adlec Power Pvt. Ltd. | 09788818488 | SHITAL ELECTRICAL ENGINEERING | 199665 | 2017-01-06 16:22:26 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC07 35819 | 06151705472 | Adlec Power Pvt. Ltd. | 09289002644 | SAVIO TRANSFORMERS INDUSTRIES | 1592159 | 2017-01-06 16:22:54 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC03 52071 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 71157 | 2017-01-06 16:23:43 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC03 50321 | 06151705472 | Adlec Power Pvt. Ltd. | 09465800042 | C & S ELECTRIC LIMITED | 405150 | 2017-01-06 16:24:17 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC03 62015 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 1448509 | 2017-01-06 16:25:01 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC04 83524 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 3110777 | 2017-01-06 16:25:38 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC14 69965 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 2280651 | 2017-01-06 16:26:20 | Jhajjar | ETOJJR3 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 80570 | 06151705472 | Adlec Power Pvt. Ltd. | 26000002538 | R.R. KABEL LIMITED | 10012986 | 2017-01-06 16:32:20 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC18 87605 | 06641701953 | Jain Shoe Place. | 07810055559 | Bata india limited | 38943.94 | 2017-01-13 11:23:01 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC28 12106 | 06641701953 | Jain Shoe Place. | 07810055559 | BATA INDIA LIMITED | 46817.22 | 2017-01-18 13:34:54 | Jhajjar | ETOJJR3 | DUE TO WRONGLY BILL NO ON THE REQUEST AND UNDERTAKING OF THE DEALER |
| HR06WC21 95523 | 06301701461 | MASU BRAKE PADS PVT. LTD. | 27040046971 | SMD SYSTEMS | 6370453 | 2017-01-18 13:39:56 | Jhajjar | ETOJJR3 | DUE TO WRONGLY QTR. DEALER HAS SUBMIT UNDERTAKING THAT HE WILL NEVER USE THIS FORM IN FUTURE |
| HR06WC26 68770 | 06301701461 | MASU BRAKE PADS PVT. LTD. | 19380064270 | VISHNU CHEMICAL WORKS | 249900 | 2017-01-18 13:43:48 | Jhajjar | ETOJJR3 | DUE TO WRITE WRONGLY QTR AND DEALER HAS SUBMIT UNDERTAKING THAT HE NEVER USE THIS FORM IN FUTURE |
| HR06WC21 93166 | 06601700229 | SWASTIK PIPES LIMITED | 07210220013 | HEMSON ASSOCIATES | 6931.94 | 2017-03-28 13:03:52 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that dare on the Form has been entered wrongly |
| HR06WC29 30387 | 06601700229 | SWASTIK PIPES LIMITED | 24222300707 | Reliance Industries Ltd | 492411 | 2017-03-28 13:07:58 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC11 98141 | 06601700229 | SWASTIK PIPES LIMITED | 28560199252 | ITW India Pvt Ltd | 601893.84 | 2017-03-28 13:09:04 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC17 79097 | 06601700229 | SWASTIK PIPES LIMITED | 09890800642 | UNITHERM INDUCTOWELD (INDIA) PVT LTD | 7334.82 | 2017-03-28 13:11:44 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC17 79093 | 06601700229 | SWASTIK PIPES LIMITED | 09890800642 | UNITHERM INDUCTOWELD (INDIA) PVT LTD | 310298 | 2017-03-28 13:12:55 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC17 79090 | 06601700229 | SWASTIK PIPES LIMITED | 09890800642 | UNITHERM INDUCTOWELD (INDIA) PVT LTD | 70878.78 | 2017-03-28 13:13:46 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 79087 | 06601700229 | SWASTIK PIPES LIMITED | 09890800642 | UNITHERM INDUCTOWELD (INDIA) PVT LTD | 130562.76 | 2017-03-28 13:14:29 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC24 17608 | 06761702663 | Masu Brakes Private Limited | 07940130614 | Sonu Hose Industries | 59447 | 2017-03-28 13:17:59 | Jhajjar | ETOJJR3 | cancelled as dealer given undertaking that TIN no has been written wrongly |
| HR06WC28 54671 | 06591703387 | HANUMAN PLY PRODUCTS PRIVATE LIMITED | 19200260026 | CENTURY PLYBOARDS (INDIA) LTD | 2642083 | 2017-05-22 13:52:25 | Jhajjar | ETOJJR3 | some figure written by dealer hence requested for cancellation |
| HR06WC28 54634 | 06591703387 | HANUMAN PLY PRODUCTS PRIVATE LIMITED | 19200260026 | CENTURY PLYBOARDS (INDIA) LTD | 2111484 | 2017-05-22 13:55:54 | Jhajjar | ETOJJR3 | some figure written by dealer hence requested for cancellation |
| HR06WC28 54689 | 06591703387 | HANUMAN PLY PRODUCTS PRIVATE LIMITED | 09653701703 | WAFFERS WOOD WORKS | 113559 | 2017-05-22 13:57:22 | Jhajjar | ETOJJR3 | some figure written by dealer hence requested for cancellation |
| HR06WC28 54726 | 06591703387 | HANUMAN PLY PRODUCTS PRIVATE LIMITED | 27170020273 | NAGPUR VENEER PVT LTD | 861289 | 2017-05-22 14:04:22 | Jhajjar | ETOJJR3 | some figure written by dealer hence requested for cancellation |
| HR06WC28 54768 | 06591703387 | HANUMAN PLY PRODUCTS PRIVATE LIMITED | 09472810185 | ANSARI TIMBER TRADERS | 52693 | 2017-05-22 14:06:00 | Jhajjar | ETOJJR3 | some figure written by dealer hence requested for cancellation |
| HR06WC14 72895 | 06151705472 | Adlec Power Pvt. Ltd. | 27430000536 | VASHI ELECTRICALS PVT LTD | 11418982 | 2017-05-22 14:42:15 | Jhajjar | ETOJJR3 | some wrong entry by dealer and requested for cancellation |
| HR06WC34 57919 | 06611703570 | Harphool Singh Jai Parkash | 09765718502 | VCELL INDIA IMPEX PVT LTD | 19708967 | 2017-05-22 14:57:57 | Jhajjar | ETOJJR3 | some wrong figure written by dealer and requested to cancell |
| HR06WC32 05480 | 06671708484 | LUXMI IRON STORE | 09173100256 | TEHRI IRON AND STEEL CASTING LIMITED | 737093 | 2017-05-22 15:48:17 | Jhajjar | ETOJJR3 | due to wrong entry by dealer and requested for cancellation |
| HR06WC35 43373 | 06171707983 | BC INFRA PROJECTS PVT. LTD. | 07556944998 | AARVI ENTERPRISES | 273086.64 | 2017-06-01 12:54:03 | Jhajjar | ETOJJR3 | WRONG ENTERY BY DEALER |
| HR06WC28 67335 | 06881706768 | R.D. FOOD PRODUCTS | 08932955631 | GOYAL VEGOILS LIMITED | 1008320.02 | 2017-06-21 10:43:56 | Jhajjar | ETOJJR3 | wrong written by dealer |
| HR06WC45 55180 | 06131705871 | SHRI BALAJI SPUN PIPE | 08832112853 | ULTRATECH CEMENT LIMITED | 312000 | 2017-09-09 13:39:10 | Jhajjar | ETOJJR3 | Amount not match to original |
| HR06WC42 90318 | 06031712522 | ARADHAYA POLYCOATS PRIVATE LIMITED | 06031712522 | DURGA PLASTIC | 612000 | 2017-09-11 16:29:50 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC42 94144 | 06031712522 | ARADHAYA POLYCOATS PRIVATE LIMITED | 09266109371 | AGGARWAL & CO. | 37414 | 2017-09-11 16:30:33 | Jhajjar | ETOJJR3 | mismatched |
| HR06WC47 67972 | 06361710061 | ABS INDUSTRIES | 07240075418 | Modern Tubes | 142122 | 2017-10-24 12:45:57 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC47 68186 | 06361710061 | ABS INDUSTRIES | 07510377667 | G.A Enterprises | 72284 | 2017-10-24 12:46:55 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC47 68892 | 06361710061 | ABS INDUSTRIES | 07240075418 | Modern Tubes | 75592 | 2017-10-24 12:47:28 | Jhajjar | ETOJJR3 | produce invoices |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 69031 | 06361710061 | ABS INDUSTRIES | 07510377667 | G.A Enterprises | 24334 | 2017-10-24 12:47:49 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC47 69172 | 06361710061 | ABS INDUSTRIES | 07810013267 | Rajesh Bearing Pvt Ltd | 18259.02 | 2017-10-24 12:48:26 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC47 72356 | 06361710061 | ABS INDUSTRIES | 06831705001 | J.D. Hoists & Cranes Pvt Ltd. | 5852250 | 2017-10-24 12:48:48 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC47 72940 | 06361710061 | ABS INDUSTRIES | 06831705001 | J.D. Hoists & Cranes Pvt Ltd. | 1204187 | 2017-10-24 12:49:02 | Jhajjar | ETOJJR3 | produce invoices |
| HR06WC49 68323 | 06911707382 | R.K. SPUN PIPE | 07570197408 | SURENDERA SPUN PIPE | 156300 | 2017-10-25 14:04:36 | Jhajjar | ETOJJR3 | produce invoice |
| HR06WC37 01386 | 06621704389 | SURIE POLEX | 07580301532 | Dipika Polymer Pvt. Ltd. | 1999200 | 2017-11-17 14:13:18 | Jhajjar | ETOJJR3 | Commudity mismatch |
| HR06WC53 84277 | 06291704231 | Osia Enterprises | 07940239254 | Prem Sales Corporation | 971226 | 2017-11-21 14:34:27 | Jhajjar | ETOJJR3 | PRODUCE INVOICE |
| HR06WC52 62215 | 06101709234 | VHV BEVERAGES PRIVATE LTD. | 26002001484 | NATIONAL POLYPLAST (INDIA) LTD- SILVASSA | 4291185 | 2017-11-24 14:07:47 | Jhajjar | ETOJJR3 | tax amount nil |
| HR06WC54 94358 | 06581704120 | Bharat Steel Rolls | 07916988159 | JISCA TRADING CO. | 57620 | 2017-11-29 14:50:06 | Jhajjar | ETOJJR3 | item not match |
| HR06WC54 94378 | 06581704120 | Bharat Steel Rolls | 19460262027 | BHUPENDERA STEEL COR | 619801 | 2017-11-29 14:52:33 | Jhajjar | ETOJJR3 | ITEM NOT MATCH |
| HR06WC54 94321 | 06581704120 | Bharat Steel Rolls | 07840030759 | karamson engineering corp | 201450 | 2017-11-29 14:53:08 | Jhajjar | ETOJJR3 | ITEM NOT MATCH |
| HR06WC54 94346 | 06581704120 | Bharat Steel Rolls | 02030200432 | GVS PRODUCTS | 144590 | 2017-11-29 14:53:54 | Jhajjar | ETOJJR3 | ITEM NOT MATCH |
| HR06WC54 94589 | 06581704120 | Bharat Steel Rolls | 07140472494 | Top Interlining | 87516 | 2017-11-29 14:54:24 | Jhajjar | ETOJJR3 | item not match |
| HR06WC40 94662 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 08461614622 | Ammonia Supply Company | 8834 | 2017-11-30 13:20:59 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94313 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 05010767316 | Deakin Wires Industries | 97055 | 2017-11-30 13:22:24 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94674 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 05010767316 | Deakin Wires Industries | 494184 | 2017-11-30 13:23:00 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94757 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 05010767316 | Deakin Wires Industries | 151934 | 2017-11-30 13:23:39 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94822 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 05010767316 | Deakin Wires Industries | 341496 | 2017-11-30 13:24:12 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94339 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07110179716 | Guardian Cables & Conductors P. Ltd. | 344924 | 2017-11-30 13:25:01 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94282 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07870330133 | AK Printer & Packers | 146188 | 2017-11-30 13:25:20 | Jhajjar | ETOJJR3 | MSIMATCH |
| HR06WC40 94285 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07810392052 | Anil Engineering Works | 248370 | 2017-11-30 13:25:38 | Jhajjar | ETOJJR3 | MISMATCH |
| HR06WC40 94291 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07290438413 | Ashish Tools & Components | 670140 | 2017-11-30 13:25:57 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94296 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07510362341 | Bharat Metal Industries | 22440 | 2017-11-30 13:26:21 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94308 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07710408597 | Daksh Prajapati | 467514 | 2017-11-30 13:26:45 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94322 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07020171084 | Diamond Engineering Corporation | 68442 | 2017-11-30 13:27:02 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94328 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 09288807893 | Globe Machine Tools | 32130 | 2017-11-30 13:27:18 | Jhajjar | ETOJJR3 | mismtach |
| HR06WC40 94333 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07070420007 | Goodwill Enterprises | 247042 | 2017-11-30 13:27:50 | Jhajjar | ETOJJR3 | msimatch |
| HR06WC40 94342 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07510320922 | Jainco Traders | 79652 | 2017-11-30 13:28:12 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94349 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07480223890 | J.R. Sales Corporation | 47117 | 2017-11-30 13:28:59 | Jhajjar | ETOJJR3 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 94354 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 09165703891 | Khushi Moulds | 74374 | 2017-11-30 13:29:24 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94690 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07110179716 | Guardian Cables & Conductors P. Ltd. | 227944 | 2017-11-30 13:30:47 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94771 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07110179716 | Guardian Cables & Conductors P. Ltd. | 264699 | 2017-11-30 13:31:40 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94841 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07110179716 | Guardian Cables & Conductors P. Ltd. | 226659 | 2017-11-30 13:32:05 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94778 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 24722601709 | M Pioneer Cooper Technologies | 31025 | 2017-11-30 13:34:29 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94864 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 24722601709 | M Pioneer Cooper Technologies | 129922 | 2017-11-30 13:34:50 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94787 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07200144795 | Pasupaty Springs Pvt. Ltd. | 68471 | 2017-11-30 13:35:21 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94873 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07200144795 | Pasupaty Springs Pvt. Ltd. | 4550 | 2017-11-30 13:36:24 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94384 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07310141970 | Radlay Metal Products P. Ltd. | 196651 | 2017-11-30 13:36:51 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94791 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07310141970 | Radlay Metal Products Pvt. Ltd. | 413036 | 2017-11-30 13:37:39 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94878 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07320354055 | Samko Switchgears Pvt. Ltd. | 2289929 | 2017-11-30 13:38:21 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94725 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07490223933 | Shree Bhagwati Cables | 140604 | 2017-11-30 13:38:56 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94891 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07490223933 | Shree Bhagwati Cables | 211430 | 2017-11-30 13:39:32 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94400 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07450127052 | Super Engineering Works | 94628 | 2017-11-30 13:40:06 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94734 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07450127052 | Super Engineering Works | 61997 | 2017-11-30 13:40:39 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94803 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07450127052 | Super Engineering Works | 638041 | 2017-11-30 13:41:08 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC40 94901 | 06511703819 | Shivom Metal Control Pvt. Ltd. | 07450127052 | Super Engineering Works | 421720 | 2017-11-30 13:41:57 | Jhajjar | ETOJJR3 | mismatch |
| HR06WC54 23796 | 06281704382 | IUP Jindal Metals & Alloys Limited | 09490600042 | SANCHAY VANIJYA RASAYAN (P) LTD | 863838 | 2017-12-01 16:32:33 | Jhajjar | ETOJJR3 | produce invoice |
| HR06WC51 44799 | 06511704013 | Charminar Jointings Pvt. Ltd. | 27080298470 | PAPER MACHINE WIRE INDUSTRIES | 102714 | 2017-12-19 16:38:40 | Jhajjar | ETOJJR3 | Wrong invoice number |
| HR06WC51 44798 | 06511704013 | Charminar Jointings Pvt. Ltd. | 27080298470 | PAPER MACHINE WIRE INDUSTRIES | 9793 | 2017-12-19 16:40:15 | Jhajjar | ETOJJR3 | wrong invoice |
| HR06WC17 88039 | 06511704013 | Charminar Jointings Pvt. Ltd. | 28360232756 | GLOBAL ADSORBENTS PVT. LTD | 73950 | 2017-12-19 16:42:27 | Jhajjar | ETOJJR3 | TIN wrong |
| HR06WC17 88043 | 06511704013 | Charminar Jointings Pvt. Ltd. | 28360232756 | GLOBAL ADSORBENTS PVT. LTD | 73950 | 2017-12-19 16:43:34 | Jhajjar | ETOJJR3 | TIN Wrong |
| HR06WC44 19622 | 06511704013 | Charminar Jointings Pvt. Ltd. | 07460010307 | NATIONAL ELASTIC INDS | 221311 | 2017-12-20 10:20:17 | Jhajjar | ETOJJR3 | DUPLICATE |
| HR06WC55 45689 | 06021710151 | SHRI SHYAM AYURVEDIC STORE | 09188810707 | SWADESHI AYURVED PHARMACY | 181270 | 2017-12-22 12:27:43 | Jhajjar | ETOJJR3 | Produce invoices |
| HR06WC56 79993 | 06661713665 | MUNJAL TECHNOLOGY | 07816890373 | Delight Filtration Pvt Ltd | 73361 | 2018-01-03 11:37:35 | Jhajjar | ETOJJR3 | not as per return |
| HR06WC56 98817 | 06211708931 | NATKHAT MENS WEAR | 07460181124 | Dress Man | 30682 | 2018-01-19 16:05:53 | Jhajjar | ETOJJR3 | |
| HR06WC56 98812 | 06211708931 | NATKHAT MENS WEAR | 07460181124 | Dress Man | 20400 | 2018-01-19 16:09:29 | Jhajjar | ETOJJR3 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 98815 | 06211708931 | NATKHAT MENS WEAR | 07460181124 | Dress Man | 55080 | 2018-01-19 16:09:59 | Jhajjar | ETOJJR3 | |
| HR06WC22 16392 | 06821700496 | Sharda Enterprises | 08120700972 | G.D Foods Mfg.(India) Pvt. Ltd | 2802109.1 | 2018-02-07 13:09:11 | Jhajjar | ETOJJR3 | not as per invoices |
| HR06WC34 60446 | 06201707627 | NIRMAL OVERSEAS LTD. | 07920074947 | Indian Steel Corporation | 4533240 | 2018-02-26 15:31:35 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC52 39798 | 06201707627 | NIRMAL OVERSEAS LTD. | 07120075775 | Raj Kumar Jai Kumar Jain | 7514852 | 2018-02-26 15:33:09 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC52 39733 | 06201707627 | NIRMAL OVERSEAS LTD. | 07120075775 | Raj Kumar Jai Kumar Jain | 3626038.5 | 2018-02-26 15:36:57 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC50 91867 | 06201707627 | NIRMAL OVERSEAS LTD. | 07120075775 | Raj Kumar Jai Kumar Jain | 2718320 | 2018-02-26 15:37:45 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC52 39696 | 06201707627 | NIRMAL OVERSEAS LTD. | 07120075775 | RAJ KUMAR JAI KUMAR JAIN | 4327515 | 2018-02-26 15:38:16 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC49 71516 | 06201707627 | NIRMAL OVERSEAS LTD. | 27580530219 | Best Rubber Products | 293026 | 2018-02-26 15:39:00 | Jhajjar | ETOJJR3 | NOT MATCH |
| HR06WC56 86076 | 06471706848 | H.R. POLYCOATS PVT. LTD. | 07980166773 | GRAPHITE REFMIN PVT LTD | 45180 | 2018-03-01 10:54:44 | Jhajjar | ETOJJR3 | not matched |
| HR06WC56 86081 | 06471706848 | H.R. POLYCOATS PVT. LTD. | 07980166773 | GRAPHITE REFMIN PVT LTD | 45180 | 2018-03-01 10:55:03 | Jhajjar | ETOJJR3 | not matched |
| HR06WC28 91819 | 06151705472 | Adlec Power Pvt. Ltd. | 09990701354 | NEPTUNE SYSTEMS PVT LTD | 2107854 | 2018-03-01 14:55:06 | Jhajjar | ETOJJR3 | not match |
| HR06WC07 35872 | 06151705472 | Adlec Power Pvt. Ltd. | 24192201057 | SCHNEIDER ELECTRIC INFRASTRUCTURE LTD | 17982220 | 2018-03-01 14:55:59 | Jhajjar | ETOJJR3 | not match |
| HR06WC53 50417 | 06311700243 | Surya Roshni Ltd. (Water Pipe Division - I) | 07250196711 | VIJAY LAXMI LABELS PVT. LTD. | 328618 | 2018-04-24 13:56:33 | Jhajjar | ETOJJR3 | Wrong TIN mentioned |
| HR06WC58 75649 | 06651710338 | THERMAL ALLIANCE | 07630187675 | ASG Steel Tec Pvt. Ltd | 37128 | 2018-05-11 14:49:44 | Jhajjar | ETOJJR3 | amount not match to return |
| HR06WC07 83566 | 06321709889 | R.S. MARKETING | 07260328965 | TIRUPATI POLYMERS | 114742 | 2016-01-21 19:15:34 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83603 | 06321709889 | R.S. MARKETING | 07260328965 | TIRUPATI POLYMERS | 2519518 | 2016-01-21 19:15:37 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83608 | 06321709889 | R.S. MARKETING | 07940211221 | MONA ENTERPRISES | 43992 | 2016-01-21 19:15:40 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83618 | 06321709889 | R.S. MARKETING | 07760424817 | SHIV ENTERPRISES | 375895 | 2016-01-21 19:15:43 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83628 | 06321709889 | R.S. MARKETING | 07350362914 | VIKAS WAEVERS PVT LTD | 155196 | 2016-01-21 19:15:46 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83634 | 06321709889 | R.S. MARKETING | 07810277592 | J.K.SALES CORPORATION | 1881451 | 2016-01-21 19:15:49 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83637 | 06321709889 | R.S. MARKETING | 07290393793 | SHRI KRISHNA INDUSTRIES | 51408 | 2016-01-21 19:15:52 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83642 | 06321709889 | R.S. MARKETING | 07220461974 | AMAN ENTERPRISES | 161041 | 2016-01-21 19:15:54 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|---------------------------------------|-----------------|------------------------|----------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 83645 | 06321709889 | R.S. MARKETING | 07556902447 | AMBAY PACKAGING | 49476 | 2016-01-21 19:15:57 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83648 | 06321709889 | R.S. MARKETING | 07270450840 | APEKSHA INTERNATIONAL | 44880 | 2016-01-21 19:16:08 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83662 | 06321709889 | R.S. MARKETING | 09667900448 | MADAN CHEMICALS PVT LTD | 446968 | 2016-01-21 19:16:17 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83667 | 06321709889 | R.S. MARKETING | 07190310622 | RADHA POLYMERS | 466383 | 2016-01-21 19:16:20 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83669 | 06321709889 | R.S. MARKETING | 07920394174 | S.K.LABLES | 8086 | 2016-01-21 19:16:22 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83861 | 06321709889 | R.S. MARKETING | 07180342298 | DURGA TRADERS | 115971 | 2016-01-21 19:16:28 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83856 | 06321709889 | R.S. MARKETING | 07556902447 | AMBAY PACKAGING | 39780 | 2016-01-21 19:16:30 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83850 | 06321709889 | R.S. MARKETING | 07220461974 | AMAN ENTERPRISES | 33558 | 2016-01-21 19:16:32 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83844 | 06321709889 | R.S. MARKETING | 07810277592 | J.K.SALES CORPORATION | 1182425 | 2016-01-21 19:16:35 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83836 | 06321709889 | R.S. MARKETING | 07940211211 | MONA ENTERPRISES | 69136 | 2016-01-21 19:16:37 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83833 | 06321709889 | R.S. MARKETING | 07190310622 | RADHA POLYMERS | 384766 | 2016-01-21 19:16:39 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83827 | 06321709889 | R.S. MARKETING | 07350362291 | VIKAS WAEVERS PVT. LTD. | 101558 | 2016-01-21 19:16:41 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83819 | 06321709889 | R.S. MARKETING | 07040348777 | SHUBHAM POLYMERS | 1072775 | 2016-01-21 19:16:44 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83810 | 06321709889 | R.S. MARKETING | 07760424817 | SHIV ENTERPRISES | 127888 | 2016-01-21 19:16:46 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83799 | 06321709889 | R.S. MARKETING | 07066923685 | SAI VINAYAK ENTERPRISES | 83232 | 2016-01-21 19:16:49 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83795 | 06321709889 | R.S. MARKETING | 07470389523 | HIRDAY OVERSEAS | 926415 | 2016-01-21 19:16:53 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83743 | 06321709889 | R.S. MARKETING | 07810277592 | J.K. SALES CORPORATION | 2976819 | 2016-01-21 19:16:58 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83772 | 06321709889 | R.S. MARKETING | 07260028556 | VIBGYOR INTERNATIONAL PVT. LTD. | 35700 | 2016-01-21 19:18:35 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83740 | 06321709889 | R.S. MARKETING | 07166955166 | KARTIK PLASTIC INDUSTRIES | 73440 | 2016-01-21 19:18:37 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83736 | 06321709889 | R.S. MARKETING | 07220461974 | AMAN ENTERPRISES | 23993 | 2016-01-21 19:18:40 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83733 | 06321709889 | R.S. MARKETING | 07180342298 | DURGA TRADERS | 136534 | 2016-01-21 19:18:42 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 83728 | 06321709889 | R.S. MARKETING | 07470389523 | HIRDAY OVERSEAS | 2017560 | 2016-01-21 19:18:45 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83718 | 06321709889 | R.S. MARKETING | 09488811121 | J.B. POLYMERS | 2461140 | 2016-01-21 19:18:47 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83713 | 06321709889 | R.S. MARKETING | 07190310622 | RADHA POLYMERS | 107456 | 2016-01-21 19:18:49 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83710 | 06321709889 | R.S. MARKETING | 07074034877 | SHUBHAM POLYMERS | 171887 | 2016-01-21 19:18:51 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83704 | 06321709889 | R.S. MARKETING | 07940211221 | MONA ENTERPRISES | 30702 | 2016-01-21 19:18:54 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83694 | 06321709889 | R.S. MARKETING | 07680346194 | SHIV BHOLA ENTERPRISES | 32041 | 2016-01-21 19:18:56 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83676 | 06321709889 | R.S. MARKETING | 07506902814 | SHRI SAI PRINT N PACK | 142360 | 2016-01-21 19:18:59 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83656 | 06321709889 | R.S. MARKETING | 07190447115 | KRISHNA PACKERS | 216587 | 2016-01-21 19:19:01 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC07 83651 | 06321709889 | R.S. MARKETING | 07180352298 | DURGA TRADERS | 142558 | 2016-01-21 19:19:03 | Jhajjar | ETOJJR4 | LP-3 IS NOT IN PROPER FORMAT. |
| HR06WC03 77710 | 06881708999 | National Polymer | 09828900731 | GAIL INDIA LTD | 3826390 | 2016-02-11 14:37:37 | Jhajjar | ETOJJR4 | DUE TO MISMATCH IN SALE. ON DEALER REQUEST THIS IS REJECTED. |
| HR06WC02 27886 | 06451700942 | Shree Conveyor Systems Pvt. Ltd. | 2780026014c | HD Fire Protect Pvt Ltd. | 1480779 | 2016-02-17 12:49:31 | Jhajjar | ETOJJR4 | CANCELLED ON REQUEST OF THE DEALER DUE TO WRONG TIN ENTERED IN LIST. |
| HR06WC05 45740 | 06511709057 | CALAAMINE PROTECTIVE COATINGS | 07870005668 | G S PLASTIC INDUSTRIES | 39471 | 2016-02-29 17:21:36 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG YEAR ENTERED WHILE UPLOADING. |
| HR06WC05 45786 | 06511709057 | CALAAMINE PROTECTIVE COATINGS | 03022004547 | SABOO COATING LTD | 54278 | 2016-02-29 17:22:16 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG YEAR ENTERED WHILE UPLOADING. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 45563 | 06511709057 | CALAAMINE PROTECTIVE COATINGS | 07930275295 | MANGALAM ORGANICS LTD | 209484 | 2016-02-29 17:23:15 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG YEAR ENTERED WHILE UPLOADING |
| HR06WC05 45647 | 06511709057 | CALAAMINE PROTECTIVE COATINGS | 07620205189 | ASIAN COLOURS & COATINGS | 248064 | 2016-02-29 17:23:54 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG YEAR ENTERED WHILE UPLOADING |
| HR06WC09 48655 | 06451700942 | Shree Conveyor Systems Pvt. Ltd. | 27800260147 | HD FIRE PROTECT PVT LTD | 1480779 | 2016-02-29 17:26:11 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG TIN OF DEALER ENTERED WHILE UPLOADING. |
| HR06WC08 20380 | 06241707217 | HOT-TECH ENGGS. | 07140000686 | M.Lall &Co. | 55897 | 2016-02-29 17:29:14 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG TIN ENTERED WHILE UPLOADING. |
| HR06WC08 20381 | 06241707217 | HOT-TECH ENGGS. | 07810367026 | Shri Vinayak PackagingMachine Pvt Ltd | 62985 | 2016-02-29 17:29:53 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG TIN ENTERED WHILE UPLOADING. |
| HR06WC08 20399 | 06241707217 | HOT-TECH ENGGS. | 07870302100 | Katyani Rubber | 30906 | 2016-02-29 17:30:28 | Jhajjar | ETOJJR4 | DEALER HAVE SUBMITTED FOR CANCELLATIO N DUE TO WRONG TIN ENTERED WHILE UPLOADING. |
| HR06WC10 11469 | 06211704275 | Today Footwear (P) Ltd. | 07036907486 | PARMA IMPEX PRIVATE LIMITED | 212472 | 2016-03-01 15:46:11 | Jhajjar | ETOJJR4 | ON DEALER REQUEST DUE TO NOT RECEIVED ON EMAIL ID FORM IS CANCELLED. |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|--|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC09 46410 | 06431705512 | ULTRAMARINE S (INDIA) PRIVATE LTD. | 07220209580 | Varun Enterprises | 89250 | 2016-03-02 15:31:33 | Jhajjar | ETOJJR4 | ON DEALERS REQUEST FORM IS CANCELLED DUE TO WRONG TIN IS WRONGLY MENTIONED. |
| HR06WC11 27343 | 06951707554 | AYUSH POLYMERS PVT. LTD. | 07290329385 | G.M. FOOTWEAR | 79968 | 2016-03-28 17:24:01 | Jhajjar | ETOJJR4 | ONE BILL NOT MATCHED WITH LP-3 LIST. |
| HR06WC04 72052 | 06371708940 | Sakshem Exim Pvt. Ltd. | 07440244379 | Ajay Gupta & Co. | 42983309 | 2016-04-05 14:04:25 | Jhajjar | ETOJJR4 | ON DEALERS REQUEST DUE TO WRONG DATE FORM IS CANCELLED. |
| 81274 | 06311709167 | ARYAN ENVIRO SOLUTIONS | | Khanna Polyrib Pvt. Ltd. | 33529 | 2016-05-12 12:41:05 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC13 79329 | 06311709167 | ARYAN ENVIRO SOLUTIONS | 07810192232 | IMPEL MARKTING (INDIA)PVT.LTD | 98022 | 2016-05-12 12:43:08 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC13 79382 | 06311709167 | ARYAN ENVIRO SOLUTIONS | 07810192232 | IMPEL MARKTING (INDIA)PVT.LTD,DE LHI | 131835 | 2016-05-12 12:45:56 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC13 95042 | 06311706742 | N.B.C. LIGHTING | 07780081814 | SETHI SALES | 84456 | 2016-05-19 12:44:29 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95617 | 06311706742 | N.B.C. LIGHTING | 07700237640 | AVON PACKERS | 84456 | 2016-05-19 12:44:55 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95104 | 06311706742 | N.B.C. LIGHTING | 09303900603 | ADARSH KANCH UDYOG PVT LTD. | 114979 | 2016-05-19 12:45:22 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95177 | 06311706742 | N.B.C. LIGHTING | 07676968600 | SHADES ENTERPRISES | 57008 | 2016-05-19 12:46:11 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95342 | 06311706742 | N.B.C. LIGHTING | 09603903421 | MODERN GLASS INDUSTRIES | 582735 | 2016-05-19 12:46:40 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95384 | 06311706742 | N.B.C. LIGHTING | 02030101027 | SABSONS FASTNERS (P) LTD. | 303654 | 2016-05-19 12:47:01 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC13 95245 | 06311706742 | N.B.C. LIGHTING | 09588820921 | KRISHNA LIGHTING | 340680 | 2016-05-19 12:47:31 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. RETURN NOT COMPLETE. |
| HR06WC15 42893 | 06421704693 | HILLSON FOOTWEAR PVT. LTD. | 26500468102 | K.L.J. PLASTICIZERS LTD-UNIT-III | 9690481 | 2016-05-31 17:19:58 | Jhajjar | ETOJJR4 | ON DEALERS REQUEST FORM IS REJECTED |
| HR06WC08 22705 | 06181704340 | INDIA METPRO PRODUCTS PRIVATE LIMITED | 27430711837 | Rushabh Rasayan | 117389 | 2016-05-31 18:15:49 | Jhajjar | ETOJJR4 | DUE TO MISTAKE IN NAME / TIN OF FIRM FORM CANCELLED. |
| HR06WC02 84287 | 06181704340 | INDIA METPRO PRODUCTS PRIVATE LIMITED | 09542800022 | BEE CHEMS | 72202.53 | 2016-05-31 18:19:03 | Jhajjar | ETOJJR4 | DUE TO MISTAKE IN TIN / NAME OF THE DEALER. |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|--|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 72916 | 06621710306 | SEPCON ENGINEERING INDIA PVT. LTD. | 07500386936 | M/s Hindustan Steel Trading | 789120 | 2016-06-06 17:10:52 | Jhajjar | ETOJJR4 | ON DEALER REQUEST DATE IS WRONGLY ENTERED IN ONE BILL. |
| HR06WC15 91461 | 06851707997 | GRINDLAYS ENGINE PARTS PVT. LTD. | 07420192107 | Prince Automovers Pvt. Ltd. | 534106 | 2016-06-14 14:26:22 | Jhajjar | ETOJJR4 | NOT MATCHED |
| HR06WC15 64921 | 06741703935 | RELAXO FOOTWEARS LIMITED (U-IV) | 07400024987 | INDIAN OIL CORPORATION LIMITED | 447757.05 | 2016-06-16 18:48:43 | Jhajjar | ETOJJR4 | WRONGLY ISSUED DUE TO MISTAKE. |
| HR06WC09 59859 | 06761704021 | M.S. Jaggi Ayurvedic Reseach Foundation | 07340477428 | Metro Packaging | 64491 | 2016-07-15 15:37:02 | Jhajjar | ETOJJR4 | NOT RECEIVED BY THE DEALER. SO THE FORM IS CANCELLED |
| HR06WC04 64741 | 06711703903 | Jai Mata Di Udyog | 27270524036 | Zobra Dyestuffs Pvt. Ltd. | 583389 | 2016-09-22 16:21:45 | Jhajjar | ETOJJR4 | CANCELLED DUE SAME SR. NO. OF BILL. |
| HR06WC24 54412 | 06091700655 | SALASAR IMPEX PVT. LTD. | 02030100491 | Winsome Textiles Industries Limited | 1803387.54 | 2016-10-26 16:23:52 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC19 11095 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 09388800203 | United Decoratives P Ltd | 7772390.4 | 2016-12-05 15:17:35 | Jhajjar | ETOJJR4 | SOME BILLS WERE MISMATCH DUE TO MISTAKE ON REQUEST CANCELLED. |
| HR06WC26 76026 | 06741703935 | RELAXO FOOTWEARS LIMITED (U-IV) | 09366300289 | NILKAMAL LIMITED | 20600.94 | 2017-01-04 18:50:56 | Jhajjar | ETOJJR4 | WRONG TIN MENTIONED. |
| HR06WC27 14129 | 06081703522 | Raj Hans Poly Coaters Pvt. Ltd. | 06161044751 | Gagan Coal Co | 189419 | 2017-01-17 18:07:27 | Jhajjar | ETOJJR4 | YOU ARE REQUIRED TO PRODUCE BILL AND BILTY ETC. DOCUMENTS RELATED TO TRANSACTION. |
| HR06WC28 20264 | 06321703099 | Arora Vinyal Pvt. Ltd. | 07920125872 | R.K ENTERPRISES | 12750 | 2017-01-24 17:04:45 | Jhajjar | ETOJJR4 | CANCELLED DUE TO NOT RECEIVED BY THE DEALER AND APPLY AGAIN WITH SAME DETAIL. |
| HR06WC30 64280 | 06211704663 | Kuber Industries | 32020282855 | THE REHABILITATION PLANTATION | 309681 | 2017-02-28 13:18:32 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC30 25210 | 06211704663 | Kuber Industries | 32020282855 | THE REHABILITATION PLANTATION | 621440 | 2017-02-28 13:30:53 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC32 20962 | 06121701366 | Baba Wood Products Private Limited | 33396304295 | J.J.R. TRADERS | 102663 | 2017-05-01 12:48:26 | Jhajjar | ETOJJR4 | NOT MATCHED DUE TO DIFFERENCE IN TAX. |
| HR06WC23 01330 | 06761531167 | EVEREST FOOTWEAR INDUSTRIES | 07620355151 | TIRUPATI GLOBAL INTERNATIONAL | 6013001 | 2017-05-03 17:42:31 | Jhajjar | ETOJJR4 | NOT ISSUED WRONGLY NOT EMAILED TO DEALER. |
| HR06WC29 14918 | 06581707321 | WADHWA PAPER & BOARD CO. | 08674154209 | BILANSH INDUSTRIES | 118012 | 2017-05-11 14:13:12 | Jhajjar | ETOJJR4 | AMOUNT WRONGLY ENTERED THEN REJECT. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 14926 | 06581707321 | WADHWA PAPER & BOARD CO. | 27430831438 | CHAITYA WIRES | 442323 | 2017-05-11 14:14:22 | Jhajjar | ETOJJR4 | AMOUNT WRONGLY ENTERED AND THEN REJECT. |
| HR06WC29 14959 | 06581707321 | WADHWA PAPER & BOARD CO. | 24093100942 | NEW PATIDAR PACKAGING | 202000 | 2017-05-11 14:14:49 | Jhajjar | ETOJJR4 | AMOUNT WRONGLY ENTERED AND THEN REJECT. |
| HR06WC29 14937 | 06581707321 | WADHWA PAPER & BOARD CO. | 09790501714 | RAHUL GUM INDUSTRIES | 1779459 | 2017-05-11 14:15:16 | Jhajjar | ETOJJR4 | AMOUNT WRONGLY ENTERED AND THEN REJECT. |
| HR06WC30 94677 | 06581707321 | WADHWA PAPER & BOARD CO. | 27530242690 | UNIQUE ENTERPRISE | 770268 | 2017-05-11 14:15:46 | Jhajjar | ETOJJR4 | AMOUNT WRONGLY ENTERED AND THEN REJECT. |
| HR06WC29 15562 | 06581708097 | R.S. ENTERPRISES | 07426913528 | Delta Power Solution India Pvt. Ltd. | 2451967 | 2017-05-11 14:27:48 | Jhajjar | ETOJJR4 | TIN NUMBER WRONGLY ENTERED |
| HR06WC30 01779 | 06941709354 | Shiv Polycoaters | 26500468102 | K.L.J. Plasticizers Ltd. Unit-III | 452813 | 2017-05-19 14:32:39 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC14 61711 | 06641703602 | RAJESHWARI PETROCHEM PVT. LTD. | 07390217780 | YUG INTERNATIONAL P LTD | 716284.8 | 2017-05-24 18:01:53 | Jhajjar | ETOJJR4 | WRONGLY APPLIED BY THE DEALER AND WRONGLY ISSUED. |
| HR06WC26 43814 | 06621710597 | FAST FOOTWEAR CO. | 07950388386 | Durga Plastics | 75480 | 2017-05-24 18:38:16 | Jhajjar | ETOJJR4 | Cancelled due to not received by the dealer on his email. |
| HR06WC26 43790 | 06621710597 | FAST FOOTWEAR CO. | 07900120645 | T P ENGINEERING WORKS | 104040 | 2017-05-24 18:39:16 | Jhajjar | ETOJJR4 | Cancelled due to not received by the dealer on his email. |
| HR06WC26 43854 | 06621710597 | FAST FOOTWEAR CO. | 07640321481 | RIYAL PACKERS | 309350 | 2017-05-24 18:39:44 | Jhajjar | ETOJJR4 | Cancelled due to not received by the dealer on his email. |
| HR06WC26 43799 | 06621710597 | FAST FOOTWEAR CO. | 07180067303 | M B ENGINEERING WORKS REGD | 357000 | 2017-05-24 18:40:18 | Jhajjar | ETOJJR4 | Cancelled due to not received by the dealer on his email. |
| HR06WC04 25331 | 06461705544 | INDO WEMBLEY PAINTS PVT. LTD. | 09288806516 | Vimal Intertrade Pvt. Ltd. | 320137.74 | 2017-09-09 13:42:13 | Jhajjar | ETOJJR4 | WRONGLY ISSUED TO THE DEALER |
| HR06WC04 25341 | 06461705544 | INDO WEMBLEY PAINTS PVT. LTD. | 09288806516 | Vimal Intertrade Pvt. Ltd. | 303970.62 | 2017-09-09 13:43:42 | Jhajjar | ETOJJR4 | WRONGLY ISSUED TO THE DEALER |
| HR06WC04 25346 | 06461705544 | INDO WEMBLEY PAINTS PVT. LTD. | 09288806516 | Vimal Intertrade Pvt. Ltd. | 260252.39 | 2017-09-09 13:44:12 | Jhajjar | ETOJJR4 | WRONGLY ISSUED TO THE DEALER |
| HR06WC04 25353 | 06461705544 | INDO WEMBLEY PAINTS PVT. LTD. | 09288806516 | Vimal Intertrade Pvt. Ltd. | 394668.73 | 2017-09-09 13:44:45 | Jhajjar | ETOJJR4 | WRONGLY ISSUED TO THE DEALER |
| HR06WC30 25124 | 06071707068 | EVERYDAY SHOES COMPANY | 07500045399 | GOEL MINERALS & CHEMICALS | 4700615 | 2017-09-11 15:16:22 | Jhajjar | ETOJJR4 | wrongly issued this form |
| HR06WC30 25640 | 06071707068 | EVERYDAY SHOES COMPANY | 07500045399 | GOEL MINERALS & CHEMICALS | 3157580 | 2017-09-11 15:17:21 | Jhajjar | ETOJJR4 | wrongly issued this form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 22416 | 06351705750 | KRISHNA UDYOG | 01101070814 | Ritzy Polymers | 352709 | 2017-09-11 15:19:03 | Jhajjar | ETOJJR4 | wrongly issued this form |
| HR06WC26 13853 | 06971705506 | ANAND PRODUCTS | 07840004472 | JAKSON & COMPANY | 650000 | 2017-09-18 11:40:42 | Jhajjar | ETOJJR4 | CANCELLED DUE TO NOT RECEIVED BY THE DEALER. |
| HR06WC08 12632 | 06981703318 | Freedom Footwear Pvt. Ltd. | 32050604766 | JOSE AND COMPANY | 4429600 | 2017-09-25 16:15:24 | Jhajjar | ETOJJR4 | wrongly issued this form intimated bond submit by the dealer |
| HR06WC09 83071 | 06981703318 | Freedom Footwear Pvt. Ltd. | 32050604766 | JOSE AND COMPANY | 2855200 | 2017-09-25 16:33:31 | Jhajjar | ETOJJR4 | wrongly issued this form intimated bond submitted by the dealer |
| HR06WC34 30002 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 25000008736 | Ritzy Chemicals Pvt Ltd | 9289471 | 2017-09-28 12:20:16 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC45 30828 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 25000008736 | Ritzy Chemicals Pvt Ltd-DAMAN | 822590 | 2017-09-28 12:21:11 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC19 76190 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 07350282695 | DPR Moulds & Machineries P Ltd, Delhi | 11219144 | 2017-09-28 12:21:49 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC22 10578 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 05006528319 | C & S Himoinsa P Ltd, Uttrakhand | 518881 | 2017-09-28 12:24:33 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC47 39670 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 07350282695 | DPR Moulds & Machineries P Ltd, Delhi | 2437291 | 2017-09-28 12:29:53 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC47 39552 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 07350282695 | DPR Moulds & Machineries P Ltd, Delhi | 2048394 | 2017-09-28 12:30:28 | Jhajjar | ETOJJR4 | WRONGLY ISSUED WITH TAX ON REQUEST OF THE DEALER FORM CANCELLED. |
| HR06WC49 99814 | 06741703935 | RELAXO FOOTWEARS LIMITED (U-IV) | 07460235444 | MANGLA TRADING CORPORATION | 10695782.2 2 | 2017-10-11 19:41:13 | Jhajjar | ETOJJR4 | MISS MATCH |
| HR06WC39 59701 | 06361708509 | VOK SPORT FOOTWEAR | 09388901089 | GANGOTRI CHLOROCHEM (P) LTD | 338441 | 2017-10-12 14:55:51 | Jhajjar | ETOJJR4 | wrongly issue this form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 51810 | 06831708978 | JUVENILE CREATIONS PVT. LTD. | 07400426470 | NITIN INTERNATIONAL | 1298745 | 2017-10-24 12:03:57 | Jhajjar | ETOJJR4 | wrongly issue this forn mis match lp-3 bill amount |
| HR06WC52 51816 | 06831708978 | JUVENILE CREATIONS PVT. LTD. | 07400426470 | NITIN INTERNATIONAL | 1584474 | 2017-10-24 12:27:10 | Jhajjar | ETOJJR4 | wrongly issue this form mis match LP-3 amount |
| HR06WC49 83287 | 06191706711 | ARTERIOR INFRA SOLUTIONS (INDIA) | 07330210150 | Shirdi Industries Ltd | 1449566 | 2017-10-30 15:27:38 | Jhajjar | ETOJJR4 | wrongly issued this form |
| HR06WC51 45217 | 06851701013 | LAXMI ENGG. & THERMO PACK | 07770261124 | JINDAL IRON & SATEEL CO. | 561802 | 2017-10-30 18:17:17 | Jhajjar | ETOJJR4 | wrongly issue this from mis match LP-3 |
| HR06WC53 46759 | 06151703435 | Deepak Electric Works | 07666974280 | K.S.S ELECTRICALS | 10000 | 2017-11-03 14:49:06 | Jhajjar | ETOJJR4 | wrongly issue this form mis match amount LP-3 |
| HR06WC51 91505 | 06051712586 | KAA AAY AUTO TECH | 07750193623 | M. S. ENTERPRISES | 3009 | 2017-11-08 13:10:50 | Jhajjar | ETOJJR4 | wrongly issue mis match form applied iin LP-3 with statutory |
| HR06WC53 73236 | 06771708041 | GOLITE INDUSTRIES | 07200248391 | Wipro International | 848614 | 2017-11-08 15:57:45 | Jhajjar | ETOJJR4 | wrongly issue this form mis match LP-3 amount bill |
| HR06WC35 34834 | 06881708999 | National Polymer | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 6912160 | 2017-11-09 14:40:42 | Jhajjar | ETOJJR4 | wrongly issued this form intimated bond submitted by the dealer . |
| HR06WC53 37077 | 06461705544 | INDO WEMBLEY PAINTS PVT. LTD. | 24575102018 | Macro Polymers Pvt. Ltd. | 699837 | 2017-11-09 15:23:44 | Jhajjar | ETOJJR4 | Wrongly issue this form mis match LP-3 bill amount |
| HR06WC47 39445 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 07350282695 | DPR Moulds & Machineries P Ltd, Delhi | 4480806 | 2017-11-14 11:40:21 | Jhajjar | ETOJJR4 | wrongly issued on request of the dealer form rejected. |
| HR06WC51 00878 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 07350282695 | DPR Moulds & Machineries Pvt Ltd | 2048394 | 2017-11-14 11:46:53 | Jhajjar | ETOJJR4 | wrongly issued. on request of the dealer forms rejected |
| HR06WC45 01907 | 06071523544 | FLORENS FOOTWEAR (INDIA) PRIVATE LIMITED | 01101070814 | Ritzy Polymers- JAMMU | 921439 | 2017-11-14 11:54:39 | Jhajjar | ETOJJR4 | wrongly issued. on request of the dealer form cancelled |
| HR06WC51 88905 | | SHANTI STEEL INDUSTRIES | 07616991137 | GOYAL PIPES | 108439 | 2017-11-28 14:36:59 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC51 98634 | 06061707316 | SHANTI STEEL INDUSTRIES | 07616991137 | GOYAL PIPES | 460603 | 2017-11-28 14:37:13 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC51 98644 | | SHANTI STEEL INDUSTRIES | 07096920451 | R.P.SCIENTIFIC INSTRUMENT MFG | 182988 | 2017-11-28 14:39:35 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88903 | 06061707316 | SHANTI STEEL INDUSTRIES | 07616991137 | GOYAL PIPES | 957750 | 2017-11-28 14:40:49 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88910 | | SHANTI STEEL INDUSTRIES | 24641100911 | JANAK ENTERPRISES | 103275 | 2017-11-28 14:42:01 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88915 | 06061707316 | SHANTI STEEL INDUSTRIES | 07330406769 | KAMAL HARDWADE & MILL STORE | 133754 | 2017-11-28 14:43:21 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|--|-------------|-------------------------------------|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC51 88921 | 06061707316 | SHANTI STEEL INDUSTRIES | 07166959811 | SPEEGO VEHICLES CO. PVT. LTD. | 132967 | 2017-11-28 14:43:49 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 98654 | 06061707316 | SHANTI STEEL INDUSTRIES | 07150472537 | SINGHAL TRADING COMPANY | 434085 | 2017-11-28 14:44:17 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88923 | 06061707316 | SHANTI STEEL INDUSTRIES | 07610280224 | TECHNO STAR | 121298 | 2017-11-28 14:44:49 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88919 | 06061707316 | SHANTI STEEL INDUSTRIES | 07150472537 | SINGHAL TRADING COMPANY | 94731 | 2017-11-28 14:45:38 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88906 | 06061707316 | SHANTI STEEL INDUSTRIES | 07660276947 | GULMOHAR ENTERPRISES | 84762 | 2017-11-28 14:46:01 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| 88909 | 06061707316 | SHANTI STEEL INDUSTRIES | 07480359205 | HARYANA STEEL | 55927 | 2017-11-28 14:46:37 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88917 | 06061707316 | SHANTI STEEL INDUSTRIES | 07027155467 | P.K. STEELS | 12830 | 2017-11-28 14:47:02 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 88927 | 06061707316 | SHANTI STEEL INDUSTRIES | 07510265729 | NIMPRA EQUIPMENTS PVT LTD | 50082 | 2017-11-28 14:48:35 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC51 98642 | 06061707316 | SHANTI STEEL INDUSTRIES | 07330406769 | KAMAL HARDWADE & MILL STORE | 80039 | 2017-11-28 14:49:48 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC55 47543 | 06241703240 | Shiva Entenational | 08754204217 | Neetu Solvents. | 433904 | 2017-12-11 16:20:06 | Jhajjar | ETOJJR4 | WRONGLU ISSUED MISMATCH IN SAME NAME. |
| HR06WC55 47558 | 06241703240 | Shiva Entenational | 07790392451 | AMJEY CHEM TRADE PVT.LTD. | 947182 | 2017-12-11 16:20:55 | Jhajjar | ETOJJR4 | WRONGLY ISSUED IN THE SAME NAME. |
| HR06WC55 47548 | 06241703240 | Shiva Entenational | 29220894037 | MARUTHI INDUSTRIES. | 410126 | 2017-12-11 16:21:25 | Jhajjar | ETOJJR4 | WRONGLY ISSUED IN THE SAME NAME. |
| HR06WC55 47562 | 06241703240 | Shiva Entenational | 24575108821 | Ronak Pumps And Valvas Pvt Ltd | 170576 | 2017-12-11 16:21:56 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. |
| HR06WC55 47567 | 06241703240 | Shiva Entenational | 07700241423 | Laxmi Oil And Chemicals | 113526 | 2017-12-11 16:22:14 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC55 47577 | 06241703240 | Shiva Entenational | 08400854660 | Jagdamba Minerals | 149328 | 2017-12-11 16:22:33 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| 47552 | 06241703240 | Shiva Entenational | 08064203190 | GOLDEN CASHEW PHENOL | 70311 | 2017-12-11 16:22:50 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC55 47573 | 06241703240 | Shiva Entenational | 07700241423 | Laxmi Oil And Chemicals | 68115 | 2017-12-11 16:23:03 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC55 47584 | 06241703240 | Shiva Entenational | 07870204906 | Sharma Electricals | 46199 | 2017-12-11 16:23:15 | Jhajjar | ETOJJR4 | WRONGLY ISSUED |
| HR06WC55 57550 | 06701710068 | VIPRA INKS & POLYMERS | 07460141354 | J.K.ASSOCIATES | 63852 | 2017-12-11 17:59:52 | Jhajjar | ETOJJR4 | wrongly issued |
| HR06WC42 35304 | 06241704016 | Optima Machineries | 01961071020 | Sudhir Power Limited | 665000 | 2017-12-20 15:11:26 | Jhajjar | ETOJJR4 | cancelled due to not received by ther dealer |
| HR06WC55 57715 | 06771708041 | GOLITE INDUSTRIES | 07440291327 | RAJESHWARI PETROCHEM PVT LTD | 466462 | 2017-12-27 10:04:27 | Jhajjar | ETOJJR4 | WRONGLY ISSUED. NOT MATCHED WITH RETURNS. |
| HR06WC41 79331 | 06771705228 | ASSOCIATED PAINTS & ALLIED PRODUCTS | 07470200858 | india dye chem | 91800 | 2018-01-25 16:29:53 | Jhajjar | ETOJJR4 | not received by the dealer due to some error |
| HR06WC55 02016 | 06111702487 | Cashew Phenolics | 07930063544 | Ajay industries. | 330480 | 2018-01-25 16:55:57 | Jhajjar | ETOJJR4 | not received by the dealer so form is rejected. |
| HR06WC58 47544 | 06921709850 | EXCEL ENTERPRISES | 07190431678 | IMPEX BAG HOUSE | 1153110 | 2018-02-28 16:24:40 | Jhajjar | ETOJJR4 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC58 47548 | 06921709850 | EXCEL ENTERPRISES | 07750421573 | N.K. ENTERPRISES | 1581000 | 2018-02-28 16:40:12 | Jhajjar | ETOJJR4 | wrongly issued this form |
| HR06WC48 12298 | 06181703176 | Kanan Plastic Prod. Pvt. Ltd. | 02030200447 | Synergy Poly Additives Pvt. Ltd.(F/w) | 10631.63 | 2018-04-12 16:14:25 | Jhajjar | ETOJJR4 | On dealers request Indemnity bond received |
| HR06WC00 33093 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 27760000597 | B.P CHEMICALS | 150014 | 2015-12-28 16:19:13 | Jhajjar | ETOJJR5 | Mismatch with LP-3 |
| HR06WC00 33285 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07240271067 | INDUSTRIAL TAPES & PACKERS | 11475 | 2015-12-28 16:58:57 | Jhajjar | ETOJJR5 | Mismatch with LP-3 LIST |
| HR06WC00 33280 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 27900729378 | GLOBAL CHENIE | 195075 | 2015-12-28 17:00:23 | Jhajjar | ETOJJR5 | MISMATCHWIT H LP-3 |
| HR06WC00 33274 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07090273526 | CARETECH PACKGING PVT. LTD | 76034 | 2015-12-28 17:01:15 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 LIST |
| HR06WC00 33165 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07720029855 | VED REXINE STORE | 9253 | 2015-12-28 17:03:36 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 LIST |
| HR06WC00 33133 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07760071446 | SHAKTI PACKING (INDIA) | 73725 | 2015-12-28 17:04:50 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 |
| HR06WC00 33130 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07750171992 | OMEGA MARKETING PVT. LTD | 16519 | 2015-12-28 17:06:11 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 LIST |
| HR06WC00 33085 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 33200700273 | AKREMA PEROXIDES INDIA PVT. LTD | 44353 | 2015-12-28 17:07:17 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 LIST |
| HR06WC06 56173 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07790273432 | Bengal Shoe Machinery | 87720 | 2015-12-28 17:11:00 | Jhajjar | ETOJJR5 | Mismatch with LP-3 list |
| HR06WC00 33114 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07200186699 | GLORY FOOTWEAR PVT. LTD | 571771 | 2015-12-28 17:12:40 | Jhajjar | ETOJJR5 | Mismatch with LP-3 list |
| HR06WC00 33098 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07090273526 | CARETECH PACKAGING PVT. LTD | 23990 | 2015-12-28 17:13:43 | Jhajjar | ETOJJR5 | Mismatch with LP-3 list |
| HR06WC06 56228 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 27760000597 | B.P. Chemicals | 150014 | 2015-12-28 17:15:37 | Jhajjar | ETOJJR5 | Mismatch with LP-3 LIST |
| HR06WC00 33210 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 27760000597 | B.P CHEMICALS | 400036 | 2015-12-28 17:25:27 | Jhajjar | ETOJJR5 | MISMATCH WITH LP-3 LIST |
| HR06WC00 33299 | 06201707918 | BRIJ FOOTCARE PVT. LTD. | 07760071446 | SHAKTI PACKING (INDIA) | 112505 | 2015-12-28 17:33:32 | Jhajjar | ETOJJR5 | Mismatch with LP-3 LIST |
| HR06WC06 71698 | 06871707792 | MEHAMIA SHOE PACKAGING PVT. LTD. | 07680410117 | National Offset | 149788 | 2015-12-30 17:20:52 | Jhajjar | ETOJJR5 | C FORM ISSUED FOR WORK CONTACT |
| HR06WC06 79645 | 06871707792 | MEHAMIA SHOE PACKAGING PVT. LTD. | 07666931697 | Sanjay Printing Works | 638552 | 2016-01-05 13:57:49 | Jhajjar | ETOJJR5 | c form issued for work contractor |
| HR06WC07 64019 | 06431709295 | JSSI HYDRAULICS PVT. LTD. | 07280031067 | NATIONAL ELECTRIC WORKS | 4213416 | 2016-01-21 18:50:28 | Jhajjar | ETOJJR5 | INCOMPLETE GOODS DESCRIPTION |
| HR06WC10 38249 | 06931708050 | SHRI RAM PLYWOOD & HARDWARE | 07130430935 | Culina Home Appliances | 4150 | 2016-03-01 16:16:16 | Jhajjar | ETOJJR5 | WROG ALLOWED OF GYSER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 62410 | 06581708776 | PRATHAM ATOMIZER PVT. LTD. | 07600303170 | VARDHMAN LAMI BIND SOLUTIONS | 1004700 | 2016-03-21 18:49:44 | Jhajjar | ETOJJR5 | Produced register of already issued declaration forms |
| HR06WC13 01866 | 06851709064 | S.K. TRADING COMPANY | 07400446355 | Avneet Builders And Developers Pvt Ltd | 2685150 | 2016-04-29 13:37:46 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 01867 | 06851709064 | S.K. TRADING COMPANY | 07910418866 | PEARL IMPEX | 1012289 | 2016-04-29 13:38:21 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 01869 | 06851709064 | S.K. TRADING COMPANY | 07670408328 | SHARAYA INTERNATIONAL | 735410 | 2016-04-29 13:38:50 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 01881 | 06851709064 | S.K. TRADING COMPANY | 09145801374 | P.K.TRADERS | 581048 | 2016-04-29 13:39:18 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 01884 | 06851709064 | S.K. TRADING COMPANY | 03522166359 | CHALET INTERNATIONAL | 2048631.21 | 2016-04-29 13:39:41 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 03857 | 06851709064 | S.K. TRADING COMPANY | 07930010873 | BATRA ELECTRIC COMPANY | 2592806 | 2016-04-29 13:40:03 | Jhajjar | ETOJJR5 | Goods description not proper. |
| HR06WC13 00232 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 07826915539 | VIRAT POLYMERS | 8550006 | 2016-05-14 14:44:18 | Jhajjar | ETOJJR5 | COMMODITY MISMATCH |
| HR06WC15 76362 | 06251707648 | ROMA GROUP OF INDUSTRIES | 27360880413 | Agyle India Polymer Pvt.Ltd | 828709 | 2016-06-09 13:52:07 | Jhajjar | ETOJJR5 | PRODUCED REGISTER ALREADY ISSUED DECLARATION C FORM |
| HR06WC15 76401 | 06251707648 | ROMA GROUP OF INDUSTRIES | 07220296977 | VIRDI INDUSTRIES | 127500 | 2016-06-09 13:53:46 | Jhajjar | ETOJJR5 | PRODUCE REGISTER ALREADY ISSUED DECLARATION FORMS |
| HR06WC15 96447 | 06271707055 | GIRIRAJ COATED FAB PVT. LTD. | 07550388412 | Dev Ji Traders | 11796982 | 2016-06-13 18:30:55 | Jhajjar | ETOJJR5 | MISMATCH COMMODITY |
| HR06WC15 99232 | 06911708352 | SV LEATHERS (INDIA) PVT. LTD. | 07780146513 | Chemplast sanmar Ltd | 12603033 | 2016-07-08 17:30:06 | Jhajjar | ETOJJR5 | DEALER HAS SHOWN PURCHASES FROM THE TWO BRANCH OF THE SELLER IN SINGLE APPLICATION |
| HR06WC15 99237 | 06911708352 | SV LEATHERS (INDIA) PVT. LTD. | 07780146513 | Chemplast sanmar Ltd | 15462347 | 2016-07-08 17:31:12 | Jhajjar | ETOJJR5 | DEALER HAS SHOWN PURCHASES FROM THE TWO BRANCH OF THE SELLER IN SINGLE APPLICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 99241 | 06911708352 | SV LEATHERS (INDIA) PVT. LTD. | 07780146513 | Chemplast sanmar Ltd | 13532483 | 2016-07-08 17:32:04 | Jhajjar | ETOJJR5 | DEALER HAS SHOWN PURCHASES FROM THE TWO BRANCH OF THE SELLER IN SINGLE APPLICATION |
| HR06WC15 99244 | 06911708352 | SV LEATHERS (INDIA) PVT. LTD. | 07780146513 | Chemplast sanmar Ltd | 14394566 | 2016-07-08 17:33:24 | Jhajjar | ETOJJR5 | DEALER HAS SHOWN PURCHASES FROM THE TWO BRANCH OF THE SELLER IN SINGLE APPLICATION |
| HR06WC18 08625 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | SWARAJ DIVISION TRACTOR-PLANT 2 | 12199302 | 2016-07-12 17:30:44 | Jhajjar | ETOJJR5 | BILL NO NOT MENTIONED IN LP-3 FILED WITH R-1 |
| HR06WC18 07690 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | SWARAJ DIVISION SPARE PARTS | 231285 | 2016-07-12 17:31:58 | Jhajjar | ETOJJR5 | BILL NUMBER NOT MENTIONED IN LP-3 |
| HR06WC20 75501 | 06351708369 | Lancer Footwear India Pvt. Ltd. | 07750290429 | HANS FINE ART PRESS | 39678 | 2016-08-29 15:13:22 | Jhajjar | ETOJJR5 | not allowed as per r.c. |
| HR06WC20 13720 | 06661704658 | M/s Jai Bharat Enterpries | 03931082110 | M/s National Rubber & Chemical Industries | 31273.2 | 2016-09-01 17:57:37 | Jhajjar | ETOJJR5 | Produced register already issued declartion form |
| HR06WC05 77344 | 06091707542 | BNG FASHION GEARS PVT. LTD. | 25000008736 | RITZY CHEMICALS PRIVATE LIMITED | 4196672 | 2016-10-01 16:22:46 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC04 73378 | 06091707542 | BNG FASHION GEARS PVT. LTD. | 01101070814 | RITZY POLYMERS | 5680228 | 2016-10-01 16:23:43 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC17 19446 | 06581706836 | A.C. POLYCOATERS PVT. LTD. | 25000008736 | Ritzy Chemicals Pvt. Ltd. | 2568453 | 2016-10-24 11:26:52 | Jhajjar | ETOJJR5 | Mismatch in tax amount |
| HR06WC17 35957 | 06581706836 | A.C. POLYCOATERS PVT. LTD. | 01101070814 | Ritzy Polymers, | 4002726 | 2016-10-24 11:55:08 | Jhajjar | ETOJJR5 | MISMATCH TAX |
| HR06WC23 75997 | 06051710571 | RAJAT TRADEX | 07256963011 | OM TRADING COMPANY | 1481094 | 2016-10-24 11:58:31 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76005 | 06051710571 | RAJAT TRADEX | 27960292748 | K K WELDINFG LIMITED | 47096419 | 2016-10-24 11:59:18 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 75993 | 06051710571 | RAJAT TRADEX | 07317100454 | SHERYA ENTERPRISES | 3141350 | 2016-10-24 11:59:42 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76008 | 06051710571 | RAJAT TRADEX | 07800365819 | SIGMA SALES & MARKETING | 698292 | 2016-10-24 12:00:18 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76010 | | RAJAT TRADEX | 07210194114 | R S SANITARY WARES | 2389494 | 2016-10-24 12:00:45 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76013 | | RAJAT TRADEX | | BHUSHAN STEEL LIMITED | 2559351 | 2016-10-24 12:01:13 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| 76017 | 06051710571 | RAJAT TRADEX | | NAVKAR INDIA | 4154052 | 2016-10-24 12:01:47 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| 76020 | 06051710571 | RAJAT TRADEX | | POONAM POLYMERS PRIVATE LIMITED | 13470870 | 2016-10-24 12:02:13 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76023 | 06051710571 | RAJAT TRADEX | 07510380383 | SAI DURGA TRADERS PVT. LTD. | 25344384 | 2016-10-24 12:02:39 | Jhajjar | ETOJJR5 | NOT VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 76026 | 06051710571 | RAJAT TRADEX | 07930404790 | SIDHIVINAYAK INTERNATIONAL | 2350080 | 2016-10-24 12:03:16 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76028 | 06051710571 | RAJAT TRADEX | 09642900233 | VS PACK PRODUCTS PVT. LTD. | 8984160 | 2016-10-24 12:03:51 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC23 76029 | 06051710571 | RAJAT TRADEX | 09341401134 | SHREE RAMESHWARM TRADING COMPANY | 5875200 | 2016-10-24 12:04:13 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03486 | 06031710679 | SURAJ TRADE | 07160439600 | POONAM POLYMERS PRIVATE LIMITED | 16674623 | 2016-10-24 12:05:27 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03488 | 06031710679 | SURAJ TRADE | 07536929877 | VIPIN SALES | 5658000 | 2016-10-24 12:05:51 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03491 | 06031710679 | SURAJ TRADE | 07160439600 | POONAM POLYMERS PRIVATE LIMITED | 10576777 | 2016-10-24 12:06:48 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03492 | 06031710679 | SURAJ TRADE | 07160439600 | POONAM POLYMERS PRIVATE LIMITED | 15292636.2 3 | 2016-10-24 12:07:19 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03493 | 06031710679 | SURAJ TRADE | 07160439600 | POONAM POLYMERS PRIVATE LIMITED | 11888721 | 2016-10-24 12:08:25 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03494 | 06031710679 | SURAJ TRADE | 07646980887 | PRATHAM INTERNATIONAL | 11108766 | 2016-10-24 12:09:09 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03496 | 06031710679 | SURAJ TRADE | 07510380383 | SAI DURGA TRADERS PVT. LTD | 10266082 | 2016-10-24 12:09:48 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03499 | 06031710679 | SURAJ TRADE | 27960292748 | KK WELDING LTD | 11628081 | 2016-10-24 12:10:12 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03500 | 06031710679 | SURAJ TRADE | 27720981386 | ROSHAN TRADING & COMMISSION AGENT | 1225000 | 2016-10-24 12:10:38 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03501 | 06031710679 | SURAJ TRADE | 27960292748 | KK WELDING LTD | 11110452 | 2016-10-24 12:11:15 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03502 | 06031710679 | SURAJ TRADE | 07646980887 | PRATHAM INTERNATIONAL | 10158391 | 2016-10-24 12:11:40 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03503 | 06031710679 | SURAJ TRADE | 07646980887 | PRATHAM INTERNATIONAL | 10092019 | 2016-10-24 12:12:08 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03507 | 06031710679 | SURAJ TRADE | 27960292748 | KK WELDING LTD | 11595375 | 2016-10-24 12:12:31 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC24 03510 | 06031710679 | SURAJ TRADE | 27960292748 | KK WELDING LTD | 11672868 | 2016-10-24 12:13:02 | Jhajjar | ETOJJR5 | NOT VERIFIED |
| HR06WC13 37285 | 06401707226 | Paras Super Trading Company | 24600700032 | Tata Chemicals Ltd. | 679320 | 2016-11-08 18:09:18 | Jhajjar | ETOJJR5 | revised return |
| HR06WC10 25482 | 06241707605 | R.K. AUTOMOBILES | 27150675519 | MAHINDRA TWO WHEELERS LIMITED | 38778 | 2016-12-17 12:32:14 | Jhajjar | ETOJJR5 | wrongly tin enter |
| HR06WC10 25476 | 06241707605 | R.K. AUTOMOBILES | 27150675519 | MAHINDRA TWO WHEELERS LIMITED | 429430 | 2016-12-17 14:37:33 | Jhajjar | ETOJJR5 | |
| HR06WC18 59385 | 06761708580 | GALAXY SPORTS SHOE CO. PVT. LTD. | 25000008736 | Ritzy Chemicals P.Ltd. | 869318 | 2016-12-28 17:31:01 | Jhajjar | ETOJJR5 | MISMATCH WRONGLY ISSUED |
| HR06WC26 99949 | 06761708580 | GALAXY SPORTS SHOE CO. PVT. LTD. | 25000008736 | Ritzy Chemicls Pvt. Ltd | 242547 | 2016-12-28 17:34:45 | Jhajjar | ETOJJR5 | MISMATCH WRONGLY ISSUED |
| HR06WC18 59212 | 06761708580 | GALAXY SPORTS SHOE CO. PVT. LTD. | 01101070814 | Ritzy Polymers | 607991 | 2016-12-28 17:35:50 | Jhajjar | ETOJJR5 | MISMATCH WRONGLY ISSUED |
| HR06WC27 67714 | 06561712472 | TOP AGRO INDUSTRIES | 07896921628 | TOP AGRO INDUSTRIES | 59979761 | 2017-01-12 16:14:27 | Jhajjar | ETOJJR5 | to be verify at location |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 78283 | 06961710022 | A.V. UNICOATERS PVT. LTD. | 07720416691 | OSWAL POLYCHEM | 8115750 | 2017-01-18 16:22:45 | Jhajjar | ETOJJR5 | |
| HR06WC31 13913 | 06551710587 | COLUMBUS PREMIER SHOES PVT. LTD. | 01321071275 | SUDHIR POWER LIMITED | 1475000 | 2017-03-03 15:22:07 | Jhajjar | ETOJJR5 | |
| HR06WC29 97181 | | M.R. AUTOMOBILES | 03801105607 | SWARAJ DIVISION | 12430587 | 2017-03-06 16:48:55 | Jhajjar | ETOJJR5 | |
| HR06WC29 99256 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | MAHINDRA & MAHINDRA LIMITED, SWARAJ DIVISION | 25578040 | 2017-03-06 16:49:15 | Jhajjar | ETOJJR5 | |
| HR06WC29 99262 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | MAHINDRA & MAHINDRA LIMITED, SWARAJ DIVISION | 16523743 | 2017-03-06 16:49:41 | Jhajjar | ETOJJR5 | |
| HR06WC29 99264 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | MAHINDRA & MAHINDRA LIMITED, SWARAJ DIVISION | 12781679 | 2017-03-06 16:50:04 | Jhajjar | ETOJJR5 | |
| HR06WC29 99266 | 06041710334 | M.R. AUTOMOBILES | 03801105607 | MAHINDRA & MAHINDRA LIMITED, SWARAJ DIVISION | 9571962 | 2017-03-06 16:50:28 | Jhajjar | ETOJJR5 | |
| HR06WC30 40080 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 07410395667 | Accurate Pack (India) | 142800 | 2017-03-13 22:12:04 | Jhajjar | ETOJJR5 | |
| HR06WC30 40084 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 07410395667 | Accurate Pack (India) | 261732 | 2017-03-13 22:12:27 | Jhajjar | ETOJJR5 | |
| HR06WC30 49026 | 06431704542 | Aditya Machine Tools | 07570069562 | MAHAJAN ALLOYS STEEL CO. | 156137 | 2017-03-13 22:56:04 | Jhajjar | ETOJJR5 | LP-3 NOT IN PROPER FORMAT |
| HR06WC30 49050 | 06431704542 | Aditya Machine Tools | 07570069562 | MAHAJAN ALLOYS STEEL CO. | 104315 | 2017-03-13 22:56:46 | Jhajjar | ETOJJR5 | LP-3 NOT PROPER FORMAT |
| HR06WC25 06521 | 06691709928 | Y.K. GROUP | 07540239280 | GAURAV STEELS | 241304 | 2017-04-10 10:31:04 | Jhajjar | ETOJJR5 | |
| HR06WC10 80928 | 06501707947 | AZURE PRESS PVT. LTD. | 07740109190 | A.S Print Aids Pvt Ltd | 6528 | 2017-05-18 14:26:33 | Jhajjar | ETOJJR5 | match |
| 21007 | 06501707947 | AZURE PRESS PVT. LTD. | 07566952801 | A.D Papers, | 783223 | 2017-05-18 14:29:45 | Jhajjar | ETOJJR5 | match |
| 21158 | 06501707947 | AZURE PRESS PVT. LTD. | 07740109190 | A.S Print Aids Pvt Ltd. | 6528 | 2017-05-18 14:30:12 | Jhajjar | ETOJJR5 | match |
| 21170 | 06501707947 | AZURE PRESS PVT. LTD. | 07140170727 | Pvt Ltd | | 2017-05-18 14:30:30 | Jhajjar | ETOJJR5 | match |
| 21181 | 06501707947 | AZURE PRESS PVT. LTD. | 07400012377 | Eskay Machinery Corporation | 323085 | 2017-05-18 14:31:07 | Jhajjar | ETOJJR5 | match |
| HR06WC01 34547 | 06401709748 | APEX TRADERS | 07860347938 | UNIGREEN GLOBAL PVT. LTD | 120442 | 2017-05-30 11:24:00 | Jhajjar | ETOJJR5 | NOT RECEIVED BY THE DEALER CANCELLED ON REQUEST OF THE DEALER. |
| HR06WC27 73535 | 06591707364 | SUNFLAG ADDITIVES PVT. LTD. | 24573400035 | ADANI WILMAR LIMITED | 3936384 | 2017-07-27 15:17:19 | Jhajjar | ETOJJR5 | DUPLICATE |
| HR06WC27 71340 | 06911708643 | SAR GLOBAL PVT. LTD. | 27760000112 | GODREJ INDUSTRIES LTD | 887752 | 2017-07-27 15:36:33 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC27 71348 | 06911708643 | SAR GLOBAL PVT. LTD. | 27760000112 | GODREJ INDUSTRIES LTD | 832810 | 2017-07-27 15:37:13 | Jhajjar | ETOJJR5 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 71359 | 06911708643 | SAR GLOBAL PVT. LTD. | 27760000112 | GODREJ INDUSTRIES LTD | 774976 | 2017-07-27 15:47:08 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC27 71370 | 06911708643 | SAR GLOBAL PVT. LTD. | 24211200206 | GODREJ INDUSTRIES LTD | 971611 | 2017-07-27 15:47:54 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC36 10058 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 07540432310 | SHREE SAI ELEVATOR - DELHI | 100980 | 2017-07-27 16:00:01 | Jhajjar | ETOJJR5 | MISSMATCH |
| HR06WC35 70302 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 24710800189 | KLJ ORGANICS LTD UNIT -II | 3287874 | 2017-07-27 16:01:09 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC27 44469 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 27930326375 | SHAKTI TEXTILE ENGG. PVT. LTD- MUMBAI | 353316 | 2017-07-27 16:01:48 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC28 22877 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 07980178413 | GANGA DARSHAN SEVASHRAM | 3007674 | 2017-07-27 16:03:02 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC27 44462 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 25000004762 | PAYAL POLYPLAST PVT. LTD UNIT-II - DAMAN | 2093417 | 2017-07-27 16:03:48 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC25 37503 | 06241709157 | Oswal Industries Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 5530908 | 2017-07-27 17:20:10 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC25 38197 | 06241709157 | Oswal Industries Pvt. Ltd. | 24210700328 | PAYAL PETROCHEM PVT LTD | 620104 | 2017-07-27 17:21:03 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC20 57115 | 06241709157 | Oswal Industries Pvt. Ltd. | 25000004762 | PAYAL POLYPLAST PVT LTD | 286220 | 2017-07-27 17:23:54 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC25 38348 | 06241709157 | Oswal Industries Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 5695483 | 2017-07-27 17:25:12 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC20 48807 | 06241709157 | Oswal Industries Pvt. Ltd. | 24210700328 | PAYAL PETROCHEM PVT LTD | 979105 | 2017-07-27 17:27:43 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC42 20333 | 06551710587 | COLUMBUS PREMIER SHOES PVT. LTD. | 01321071275 | Sudhir Power Ltd. | 140000 | 2017-08-01 15:34:02 | Jhajjar | ETOJJR5 | MISSMATCH |
| HR06WC16 92319 | 06721707632 | SHRI SHYAM POLYCOAT PVT. LTD. | 25000008736 | RITZY CHEMICALS PVT.LTD | 708741 | 2017-08-05 17:40:04 | Jhajjar | ETOJJR5 | MISMATCH |
| HR06WC12 53807 | 06431710265 | AQUALITE RUBBER & PLASTICS PVT. LTD. | 32050547436 | BABU RUBBER TRADING COMPANY | 7234000 | 2017-09-19 15:07:04 | Jhajjar | ETOJJR5 | wrongly applied by dealer intimated certificate submit by the dealer |
| HR06WC13 55215 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 32050547436 | BABU RUBBER TRADING COMPANY | 1138500 | 2017-09-19 15:10:23 | Jhajjar | ETOJJR5 | wrongly applied by the dealer intimated bond submitted by the dealer |
| HR06WC13 55152 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 32050547436 | BABU RUBBER TRADING COMPANY | 2124000 | 2017-09-19 15:11:48 | Jhajjar | ETOJJR5 | wrongly applied by the dealer intimated bond submitted by the dealer |
| HR06WC14 14867 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 32050604766 | JOSE AND COMPANY | 7262700 | 2017-09-19 15:15:29 | Jhajjar | ETOJJR5 | wrongly applied by the dealer intimated bond submitted by the dealer |
| HR06WC14 14886 | 06871708762 | ROSEBAY POLYMERS PVT. LTD. | 32050604766 | JOSE AND COMPANY | 11055200 | 2017-09-19 15:16:31 | Jhajjar | ETOJJR5 | wrongly applied by the dealer intimated bond submitted by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 45365 | 06071710657 | RELIC FOOTWEAR | 07250352493 | KRISHNA INERNATIONAL | 1318795 | 2017-09-25 12:24:58 | Jhajjar | ETOJJR5 | ON REQUEST OF DEALER FORMS CANCELLED AFTER SUBMISSION OF PROPER DOCUMENTS. |
| HR06WC22 42869 | 06071710657 | RELIC FOOTWEAR | 07256912312 | DURGA SEWING MACHINE INDIA | 47940 | 2017-09-25 12:25:44 | Jhajjar | ETOJJR5 | ON REQUEST OF DEALER FORMS CANCELLED AFTER SUBMISSION OF PROPER DOCUMENTS. |
| HR06WC23 45375 | 06071710657 | RELIC FOOTWEAR | 07250352493 | KRISHNA INTERNATIONAL | 4609554 | 2017-09-25 12:26:35 | Jhajjar | ETOJJR5 | ON REQUEST OF DEALER FORMS CANCELLED AFTER SUBMISSION OF PROPER DOCUMENTS. |
| HR06WC52 77996 | 06771709302 | Dawer Sons Pvt. Ltd. | 33873241159 | CHEMPLAST SANMAR LIMITED | 10132999.2 6 | 2017-11-16 20:14:46 | Jhajjar | ETOJJR5 | on request of ht e dealer |
| HR06WC35 76764 | 06771709302 | Dawer Sons Pvt. Ltd. | 33873241159 | CHEMPLAST SANMER LIMITED | 10363127.0 4 | 2017-11-16 20:16:25 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC35 64933 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 07200166329 | EAGLE FORGINGS PVT LTD | 131070 | 2017-11-16 20:18:06 | Jhajjar | ETOJJR5 | on request of the firm |
| HR06WC25 45396 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 02040500342 | DIAMOND PRODUCTS LTD. | 345366 | 2017-11-16 20:23:49 | Jhajjar | ETOJJR5 | on request of the firm |
| HR06WC28 88468 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 02040500342 | DIAMOND PRODUCTS LTD. | 222360 | 2017-11-16 20:25:36 | Jhajjar | ETOJJR5 | on request of the firm |
| HR06WC36 76983 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 02040500342 | DIAMOND PRODUCT LTD. (H.P.) | 3941169 | 2017-11-17 02:14:23 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |
| HR06WC25 49199 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 07880032677 | KWALITY RUBBER & CHEMICALS | 776620 | 2017-11-17 02:16:28 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |
| HR06WC07 00043 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 07800386286 | PACIFIC ENTERPRISES | 259610 | 2017-11-17 02:18:03 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |
| HR06WC47 26950 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 07650308429 | SATYAM INDUSTRIES | 562936 | 2017-11-17 02:24:19 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |
| HR06WC47 26912 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 08980850946 | SHARMA BROTHERS PVT LTD. | 406216 | 2017-11-17 02:25:24 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |
| HR06WC47 26875 | 06511706729 | DIAMOND FOOTCARE UDYOG PVT. LTD. | 07090349186 | SARAS PACKAGING | 87284 | 2017-11-17 02:26:26 | Jhajjar | ETOJJR5 | ON REQUEST OF THE DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 10160 | 06911708352 | SV LEATHERS (INDIA) PVT. LTD. | 25000008736 | RITZY CHEMICALS PVT LTD | 11468306 | 2017-11-28 05:04:37 | Jhajjar | ETOJJR5 | dealer has not write down goods description correctly |
| HR06WC54 16748 | 06401712930 | SUN N SAND EXIM (INDIA) PRIVATE LIMITED | 07310431321 | Alpine Aircon | 481440 | 2017-11-28 05:49:32 | Jhajjar | ETOJJR5 | purchases are much hiher than sale so pls show your stock |
| HR06WC55 19569 | 06891709721 | Weltime Footwear Pvt. Ltd. | 07170376011 | ALLURE ENTERPRISES (P) LTD | 6916620 | 2017-12-04 19:23:44 | Jhajjar | ETOJJR5 | issued without proper verification pls reapply |
| HR06WC52 23567 | 06161701829 | Vintrol Lubes Pvt. Ltd. | 09590700347 | PARAS LUBRICANTS LIMITED | 1376261 | 2017-12-05 05:07:07 | Jhajjar | ETOJJR5 | dealer has made double application for same form |
| HR06WC02 47067 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 1429613.63 | 2017-12-15 04:54:05 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC04 10443 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 689918.07 | 2017-12-15 04:56:28 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC08 20540 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 638560.74 | 2017-12-15 04:57:48 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC12 95436 | 06301700200 | Somany Ceramics Limited | 27820534549 | Adinath Enterprises | 1428693.59 | 2017-12-15 05:00:06 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC19 29651 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 741274.69 | 2017-12-15 05:02:32 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC24 41710 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 476533.82 | 2017-12-15 05:04:10 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC28 21599 | 06301700200 | Somany Ceramics Limited | 27820534549 | ADINATH ENTERPRISES | 1493302.86 | 2017-12-15 05:05:22 | Jhajjar | ETOJJR5 | on request of the dealer |
| HR06WC56 31267 | 06741710628 | KUMAR FOOTCARE INC | 07350429456 | Arrow Impex | 4558074 | 2017-12-25 07:54:51 | Jhajjar | ETOJJR5 | pls file VAT R2 first |
| HR06WC56 31271 | 06741710628 | KUMAR FOOTCARE INC | 07350429456 | Arrow Impex | 2975909.78 | 2017-12-25 07:56:00 | Jhajjar | ETOJJR5 | pls file VAT R2 for 2015-16 first |
| HR06WC56 31264 | 06741710628 | KUMAR FOOTCARE INC | 07350429456 | Arrow Impex | 2516034.01 | 2017-12-25 07:56:32 | Jhajjar | ETOJJR5 | pls file VAT R2 first |
| HR06WC42 19452 | 06551710587 | COLUMBUS PREMIER SHOES PVT. LTD. | 07170376011 | ALLURE ENTERPRISES PVT LTD | 535500 | 2017-12-29 13:09:39 | Jhajjar | ETOJJR5 | on the request of the dealer |
| HR06WC57 82483 | 06581702762 | M/s Vinayak Sales Corp. | 23485205449 | THE SUPREME INDUSTRIES LTD. | 8672379 | 2018-02-12 16:58:59 | Jhajjar | ETOJJR5 | on the equest of the dealer |
| HR06WC19 91414 | 06401709748 | APEX TRADERS | 07320367829 | TRIMURTI FRAGRANCES PVT LTD. | 67066020 | 2018-04-10 09:47:00 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC19 91417 | 06401709748 | APEX TRADERS | 07320367829 | TRIMURTI FRAGRANCES PVT LTD. | 39905460 | 2018-04-10 09:47:55 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC19 91420 | 06401709748 | APEX TRADERS | 07320367829 | TRIMURTI FRAGRANCES PVT LTD. | 6570585 | 2018-04-10 09:48:56 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 22754 | 06401709748 | APEX TRADERS | 07860347938 | Unigreen Global Pvt Ltd. | 37921642 | 2018-04-10 09:51:02 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21989 | 06401709748 | APEX TRADERS | 07810155857 | Mangla Overseas | 11870818 | 2018-04-10 09:52:06 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 22023 | 06401709748 | APEX TRADERS | 07060225479 | Umesh International | 22149041 | 2018-04-10 09:53:50 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC36 65425 | 06401709748 | APEX TRADERS | 07857101418 | Axiom International | 11790684 | 2018-04-10 09:55:36 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC36 65457 | 06401709748 | APEX TRADERS | 07810155857 | Mangla Overseas | 4407953 | 2018-04-10 09:57:14 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 15592 | 06401709748 | APEX TRADERS | 07670081535 | Bhushan Traders | 1867722 | 2018-04-10 09:59:27 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 15662 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 22675253 | 2018-04-10 10:00:42 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 15758 | 06401709748 | APEX TRADERS | 07870307144 | Vedika Nut Craft Pvt Ltd | 19507500 | 2018-04-10 10:02:26 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21978 | 06401709748 | APEX TRADERS | 07810425129 | Dantin Exim Pvt Ltd. | 2862936 | 2018-04-10 10:03:22 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21973 | 06401709748 | APEX TRADERS | 07976959996 | Blue Horse Impex LLP | 1618520 | 2018-04-10 10:04:10 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 22014 | 06401709748 | APEX TRADERS | 07710021373 | Starke & Co. Pvt Ltd. | 2806020 | 2018-04-10 10:05:35 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21956 | 06401709748 | APEX TRADERS | 07776916391 | Prime Interglobe Pvt Ltd. | 2316055 | 2018-04-10 10:07:33 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21933 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 17308501 | 2018-04-10 10:08:22 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21923 | 06401709748 | APEX TRADERS | 07590274512 | Techtrix | 6194800 | 2018-04-10 10:09:05 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21916 | 06401709748 | APEX TRADERS | 24074206981 | Starke & Co. Pvt Ltd. | 3647010 | 2018-04-10 10:09:56 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21901 | 06401709748 | APEX TRADERS | 07776916391 | Prime Interglobe Pvt Ltd. | 5503936 | 2018-04-10 10:10:44 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC37 21890 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 9108861 | 2018-04-10 10:11:39 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 21877 | 06401709748 | APEX TRADERS | 07670081535 | Bhushan Traders | 1061208 | 2018-04-10 10:12:34 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC37 15688 | 06401709748 | APEX TRADERS | 07810155857 | Mangla Overseas | 11177390 | 2018-04-10 10:14:42 | Jhajjar | ETOJJR5 | C forms issued for goods which are not coverd in R.C. |
| HR06WC01 34392 | 06401709748 | APEX TRADERS | 07790445219 | ORIENT TRADERS | 2448000 | 2018-04-10 10:38:36 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65413 | 06401709748 | APEX TRADERS | 27540035638 | Aristo Chemicals | 3346260 | 2018-04-10 10:39:29 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65444 | 06401709748 | APEX TRADERS | 07576931116 | Dantin Exim Pvt Ltd. | 2166225 | 2018-04-10 10:40:19 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65475 | 06401709748 | APEX TRADERS | 33681141456 | Nivesh Impex | 5956800 | 2018-04-10 10:40:54 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65486 | 06401709748 | APEX TRADERS | 33491140542 | RM Chemicals | 2921280 | 2018-04-10 10:41:30 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65499 | 06401709748 | APEX TRADERS | 07080145831 | SR Jain Chemicals Pvt Ltd. | 2573033 | 2018-04-10 10:41:57 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65584 | 06401709748 | APEX TRADERS | 33681141456 | Nivesh Impex | 7800960 | 2018-04-10 10:42:26 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65600 | 06401709748 | APEX TRADERS | 07240372917 | Exim Incorporation | 50340978 | 2018-04-10 10:43:14 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65616 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 21270533 | 2018-04-10 10:43:42 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15597 | 06401709748 | APEX TRADERS | 27950697486 | Chem International | 15692292 | 2018-04-10 10:44:16 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65550 | 06401709748 | APEX TRADERS | 07540043534 | Thakur Bros | 1044665 | 2018-04-10 10:44:47 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15602 | 06401709748 | APEX TRADERS | 27950697486 | Chem International | 16015339 | 2018-04-10 10:45:52 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15611 | 06401709748 | APEX TRADERS | 27950697486 | Chem International | 1452241 | 2018-04-10 10:46:26 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC37 22003 | 06401709748 | APEX TRADERS | 27430594467 | Shlok Chemicals | 17134290 | 2018-04-10 10:46:55 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21997 | 06401709748 | APEX TRADERS | 27140718156 | Nemi Chem | 3562575 | 2018-04-10 10:47:23 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21968 | 06401709748 | APEX TRADERS | 07080145831 | SR Jain Chemicals Pvt Ltd. | 23098345 | 2018-04-10 10:47:49 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21905 | 06401709748 | APEX TRADERS | 07080145831 | SR Jain Chemicals Pvt Ltd. | 23984021 | 2018-04-10 10:48:18 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15619 | 06401709748 | APEX TRADERS | 27950697486 | Chem International | 7119435 | 2018-04-10 10:48:56 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15626 | 06401709748 | APEX TRADERS | 08721010266 | Classic Prime Home Care P. Ltd | 2300000 | 2018-04-10 10:49:28 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21872 | 06401709748 | APEX TRADERS | 27430594467 | Shlok Chemicals | 10857368 | 2018-04-10 10:49:59 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15636 | 06401709748 | APEX TRADERS | 07240372917 | Exim Incorporation | 47722230 | 2018-04-10 10:52:49 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15645 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 3241549 | 2018-04-10 10:54:20 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15671 | 06401709748 | APEX TRADERS | 07120145421 | Krishna Dye Chem Industries | 1020000 | 2018-04-10 10:55:10 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15717 | 06401709748 | APEX TRADERS | 27430594467 | Shlok Chemicals | 15692292 | 2018-04-10 10:56:04 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15676 | 06401709748 | APEX TRADERS | 07810155857 | Mangla Overseas | 2488751 | 2018-04-10 10:56:43 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21835 | 06401709748 | APEX TRADERS | 27950697486 | Chem International | 10857368 | 2018-04-10 10:57:31 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21849 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 15496442 | 2018-04-10 10:58:37 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21859 | 06401709748 | APEX TRADERS | 07776916391 | Prime Interglobe Pvt Ltd. | 8147658 | 2018-04-10 10:59:05 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21985 | 06401709748 | APEX TRADERS | 07510392217 | Ganpati Additives Pvt Ltd. | 4573973 | 2018-04-10 10:59:35 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 22008 | 06401709748 | APEX TRADERS | 07080145831 | SR Jain Chemicals Pvt Ltd. | 4039800 | 2018-04-10 11:00:24 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15734 | 06401709748 | APEX TRADERS | 27430594467 | Shlok Chemicals | 4701547 | 2018-04-10 11:00:49 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15697 | 06401709748 | APEX TRADERS | 27140718156 | Nemi Chem | 3562575 | 2018-04-10 11:01:25 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21882 | 06401709748 | APEX TRADERS | 07270042276 | Dass Chemial Industries | 1787040 | 2018-04-10 11:01:49 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21841 | 06401709748 | APEX TRADERS | 07270042276 | Dass Chemial Industries | 1795200 | 2018-04-10 11:02:11 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 21823 | 06401709748 | APEX TRADERS | 07670081535 | Bhushan Traders | 650250 | 2018-04-10 11:02:59 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65575 | 06401709748 | APEX TRADERS | 27701113220 | Aristo Oilchem Pvt Ltd. | 840470 | 2018-04-10 11:03:40 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65629 | 06401709748 | APEX TRADERS | 07776916391 | Prime Interglobe Pvt Ltd. | 469185 | 2018-04-10 11:04:19 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34530 | 06401709748 | APEX TRADERS | 27190699844 | DIVYARATNA AGROTECH PVT. LTD. | 724395 | 2018-04-10 11:04:51 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34452 | 06401709748 | APEX TRADERS | 07470003560 | RAJDHANI CHEMICALS | 507960 | 2018-04-10 11:05:40 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34510 | 06401709748 | APEX TRADERS | 27940003796 | DESMO EXPORTS LTD. | 786539 | 2018-04-10 11:06:03 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC36 65606 | 06401709748 | APEX TRADERS | 07776916391 | Prime Interglobe Pvt Ltd. | 480027 | 2018-04-10 11:06:33 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34539 | 06401709748 | APEX TRADERS | 27430594467 | SHLOK CHEMICALS | 629232 | 2018-04-10 11:07:46 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34463 | 06401709748 | APEX TRADERS | 07240372917 | EXIM INCORPORATION | 722230 | 2018-04-10 11:08:13 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34503 | 06401709748 | APEX TRADERS | 07810155857 | MANGLA OVERSEAS | 488751 | 2018-04-10 11:08:45 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34479 | 06401709748 | APEX TRADERS | 07510392217 | GANPATI ADDITIVES PVT. LTD | 241549 | 2018-04-10 11:09:08 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 34469 | 06401709748 | APEX TRADERS | 07570358040 | PARAG HARDWARE COLLECTION | 69768 | 2018-04-10 11:09:37 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC01 34517 | 06401709748 | APEX TRADERS | 07670081535 | BHUSAN TRADERS | 67722 | 2018-04-10 11:09:58 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15707 | 06401709748 | APEX TRADERS | 07570358040 | Parag Hardware Collection | 69768 | 2018-04-10 11:10:18 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC37 15770 | 06401709748 | APEX TRADERS | 07870307144 | Vedika Nut Craft Pvt Ltd | 61200 | 2018-04-10 11:10:42 | Jhajjar | ETOJJR5 | rejected on the grounds of notice issue to the party |
| HR06WC09 82036 | 06301701849 | RISHAB FARMS & INDUSTRIES PVT. LTD. | 24601200119 | Reliance Industries Ltd. | 30007390 | 2016-03-15 13:59:01 | Jhajjar | ETOJJR5 | BILL NO. WRONG |
| HR06WC06 38769 | 06571701943 | MODFLEX INDIA LIMITED | 24101200119 | M/s. RELIANCE INDUSTRIES LTD. | 12110923 | 2016-04-28 15:44:20 | Jhajjar | ETOJJR6 | mismatch amount |
| 01602 | 06571701943 | MODFLEX INDIA LIMITED | 24601200119 | M/s. RELIANCE INDUSTRIES LTD. | 12110922.9 7 | 2016-04-28 15:52:16 | Jhajjar | ETOJJR6 | MISMAtch |
| HR06WC08 00276 | 06651701608 | Rohit Industries Group Pvt. Ltd. | 29331105097 | DAI-CHI COOLING SOLUTIONS PVT LTD | 2872.32 | 2016-06-13 12:22:01 | Jhajjar | ETOJJR6 | CANCEL |
| HR06WC03 69803 | 06651701608 | Rohit Industries Group Pvt. Ltd. | 27840350917 | Sandvik Asia Pvt. Ltd | 301356.96 | 2016-06-13 12:24:38 | Jhajjar | ETOJJR6 | REJECT |
| HR06WC08 00400 | 06651701608 | Rohit Industries Group Pvt. Ltd. | 07200191064 | Unitemp Engineers | 118075.2 | 2016-06-13 12:26:28 | Jhajjar | ETOJJR6 | REJECT |
| HR06WC03 69685 | 06651701608 | Rohit Industries Group Pvt. Ltd. | 19200583036 | Ceratizit India Pvt. Ltd | 1033076.4 | 2016-06-13 12:36:03 | Jhajjar | ETOJJR6 | REJECT |
| HR06WC06 75721 | 06851701789 | Binny Wads Pvt. Ltd. | 07810156245 | RELIANCE INDUSTRIES LIMITED | 1306270 | 2016-06-23 16:00:53 | Jhajjar | ETOJJR6 | ADD NOT FOUND SAME AS PER APPLICATION |
| HR06WC06 37580 | 06571701943 | MODFLEX INDIA LIMITED | 26000003348 | M/s MICRO INKS PVT. LTD | 297453.42 | 2016-09-20 14:33:56 | Jhajjar | ETOJJR6 | NOT MATCH |
| HR06WC06 37470 | 06571701943 | MODFLEX INDIA LIMITED | 09466000045 | M/s DIC INDIA LTD. | 144176 | 2016-09-20 14:38:15 | Jhajjar | ETOJJR6 | NOT MATCH |
| HR06WC18 70760 | 06851701789 | Binny Wads Pvt. Ltd. | 07810156245 | RELIANCE INDUSTRIES LIMITED | 387022 | 2016-09-29 14:16:39 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC07 03975 | 06851701789 | Binny Wads Pvt. Ltd. | 07500166210 | SAMMAN LAL SHER SINGH PAPERS PVT.LTD. SAMMAN LAL SHER SINGH PAPERS PVT.LTD. SAMMAN LALSHER SINGHPAPERS PVT.LTD | 16482 | 2016-09-29 14:18:10 | Jhajjar | ETOJJR6 | mismatch |
| 62305 | 06401701697 | Sunflag Chemicals P Ltd | 27330848565 | TRANSCHEM IMPEX PVT. LTD. | 279663 | 2016-09-30 15:08:06 | Jhajjar | ETOJJR6 | MISMATCH |
| HR06WC05 51160 | 06401701697 | Sunflag Chemicals P Ltd | 07730023108 | AMMINES PLASTICISZER PVT. LTD. | 538151 | 2016-09-30 15:09:39 | Jhajjar | ETOJJR6 | MISMATCH |
| HR06WC05 56005 | 06401701697 | Sunflag Chemicals P Ltd | 26000001847 | KLJ PLASTICZERS PVT. LTD. | 1096780 | 2016-09-30 15:11:06 | Jhajjar | ETOJJR6 | TIN NO MISMATCH |
| HR06WC05 51455 | 06401701697 | Sunflag Chemicals P Ltd | 26500468102 | KLJ PLASTICZERS PVT. LTD. | 672130 | 2016-09-30 15:15:18 | Jhajjar | ETOJJR6 | TIN MISMATCH |
| HR06WC05 60632 | 06401701697 | Sunflag Chemicals P Ltd | 26500468102 | KLJ PLASTICZERS PVT. LTD. | 749915 | 2016-09-30 15:21:57 | Jhajjar | ETOJJR6 | TIN MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 62207 | 06401701697 | Sunflag Chemicals P Ltd | 26500468102 | KLJ PLASTICZERS PVT. LTD. | 1046600 | 2016-09-30 15:23:01 | Jhajjar | ETOJJR6 | TIN MISMATCH |
| HR06WC05 56018 | 06401701697 | Sunflag Chemicals P Ltd | 27470000223 | LEO CHEMO PLAST PVT. LTD. | 1411748 | 2016-09-30 15:32:13 | Jhajjar | ETOJJR6 | TIN MISMATCH |
| HR06WC05 60683 | 06401701697 | Sunflag Chemicals P Ltd | 27470000223 | LEO CHEMO PLAST PVT. LTD. | 508530 | 2016-09-30 15:33:08 | Jhajjar | ETOJJR6 | TIN MISMATCH |
| HR06WC16 75384 | 06461709424 | SHRI RAM BHATTA CO. | 24011006663 | SHOWWMAN PROJECTS | 1365514 | 2016-10-04 15:57:39 | Jhajjar | ETOJJR6 | tin no. mismatch |
| HR06WC06 72276 | 06851701789 | Binny Wads Pvt. Ltd. | 24073301079 | CLARIANT CHEMICALS (INDIA) LTD | 56488 | 2016-10-28 12:25:28 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 76337 | 06851701789 | Binny Wads Pvt. Ltd. | 27435257645 | INGENIA POLYMERS INDIA PVT LIMITED | 121516 | 2016-10-28 12:26:23 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72433 | 06851701789 | Binny Wads Pvt. Ltd. | 07840358716 | ISHIKA POLYFAB PVT LTD | 622155 | 2016-10-28 12:27:17 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 71865 | 06851701789 | Binny Wads Pvt. Ltd. | 07160019687 | JINDAL ALUMINIUM LTD | 721853.51 | 2016-10-28 12:28:06 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72233 | 06851701789 | Binny Wads Pvt. Ltd. | 07300116222 | KAMAL METALS PVT LTD | 308434 | 2016-10-28 12:29:53 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 71932 | 06851701789 | Binny Wads Pvt. Ltd. | 25000002596 | PLASTIBLENDS INDIA LIMITED- DAMAN | 113201 | 2016-10-28 12:31:04 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72504 | 06851701789 | Binny Wads Pvt. Ltd. | 24192200110 | 20MICRONS LIMITED | 34426 | 2016-10-28 12:32:03 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72895 | 06851701789 | Binny Wads Pvt. Ltd. | 07350277845 | AMA SPECIALITY (INDIA) | 32130 | 2016-10-28 12:33:09 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73247 | 06851701789 | Binny Wads Pvt. Ltd. | 07620019240 | B L RADHA KRISHAN &SONS | 9190 | 2016-10-28 12:34:23 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72544 | 06851701789 | Binny Wads Pvt. Ltd. | 07210224281 | CALCO POLYCHEM PVT LTD | 99695 | 2016-10-28 12:35:09 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72931 | 06851701789 | Binny Wads Pvt. Ltd. | 07910137081 | DASS POLYMERS PVT LTD | 149824 | 2016-10-28 12:35:49 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72989 | 06851701789 | Binny Wads Pvt. Ltd. | 07840358716 | ISHIKA POLYFAB PVT LTD | 485183 | 2016-10-28 12:36:37 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73177 | 06851701789 | Binny Wads Pvt. Ltd. | 25000002596 | PLASTIBLENDS INDIA LIMITED | 411059 | 2016-10-28 12:37:31 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73353 | 06851701789 | Binny Wads Pvt. Ltd. | 07300116222 | KAMAL METALS PVT LTD | 422449 | 2016-10-28 12:38:10 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73070 | 06851701789 | Binny Wads Pvt. Ltd. | 27480004534 | KK INDIA PETROLEUM SPECALITIES PVT LTD | 122725 | 2016-10-28 12:38:51 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72687 | 06851701789 | Binny Wads Pvt. Ltd. | 07810207170 | KAPCO PACKAGING | 110643 | 2016-10-28 12:39:28 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73025 | 06851701789 | Binny Wads Pvt. Ltd. | 07740299504 | JINDAL PLASTIC | 161278 | 2016-10-28 12:40:28 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72621 | 06851701789 | Binny Wads Pvt. Ltd. | 07160019687 | JINDAL ALUMINIUM LTD | 381442 | 2016-10-28 12:41:43 | Jhajjar | ETOJJR6 | mismatch |
| | 06851701789 | Binny Wads Pvt. Ltd. | 33171351693 | DYNAMIC MOTORS (INDIA) PVT LTD | 22583 | 2016-10-28 12:44:32 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70503 | 06851701789 | Binny Wads Pvt. Ltd. | 24223600101 | JK PAPER LIMITED | 552704.42 | 2016-10-28 12:45:24 | Jhajjar | ETOJJR6 | mismatch |
| | 06851701789 | Binny Wads Pvt. Ltd. | 07300116222 | KAMAL METALS PVT LTD | 336562 | 2016-10-28 12:46:03 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70530 | 06851701789 | Binny Wads Pvt. Ltd. | 27480004534 | KK INDIA PETROLEUM SPECIALITIES PVT LTD | 110410.67 | 2016-10-28 12:48:15 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24456 | 06851701789 | Binny Wads Pvt. Ltd. | 07810207170 | KAPCO PACKAGING | 111240 | 2016-10-28 13:09:37 | Jhajjar | ETOJJR6 | mismatch |

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| HR06WC19 24450 | 06851701789 | Binny Wads Pvt. Ltd. | 07740299504 | Jindal Plastics | 154879.8 | 2016-10-28 13:10:41 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24442 | 06851701789 | Binny Wads Pvt. Ltd. | 07840358716 | ISHIKA POLYFAB PVT LTD | 186381 | 2016-10-28 13:11:56 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70462 | 06851701789 | Binny Wads Pvt. Ltd. | 07160019687 | JINDAL ALUMINIUM LTD | 451965.91 | 2016-10-28 13:12:52 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70451 | 06851701789 | Binny Wads Pvt. Ltd. | 05007343798 | HENKEL ADHESIVES TECHNOLOGIES INDIA PVT LTD P | 193330.8 | 2016-10-28 13:13:50 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24460 | 06851701789 | Binny Wads Pvt. Ltd. | 08193252179 | P.G. FOILS LTD | 477703.8 | 2016-10-28 13:15:23 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70564 | 06851701789 | Binny Wads Pvt. Ltd. | 25000002596 | PLASTIBLENDS INDIA LIMITED | 635145 | 2016-10-28 13:17:14 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24462 | 06851701789 | Binny Wads Pvt. Ltd. | 07536906823 | R.K. ENGINEERING | 509600 | 2016-10-28 13:18:11 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24466 | 06851701789 | Binny Wads Pvt. Ltd. | 07890373093 | ROYALE RESINEX PVT LTD | 1149980 | 2016-10-28 13:19:01 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70784 | 06851701789 | Binny Wads Pvt. Ltd. | 27660020634 | VAGHANI INC | 118435 | 2016-10-28 13:20:53 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70768 | 06851701789 | Binny Wads Pvt. Ltd. | 07180021325 | SERVICE EQUIPMENT COMPANY | 264092 | 2016-10-28 13:21:37 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70728 | 06851701789 | Binny Wads Pvt. Ltd. | 08193252179 | P.G. FOILS LTD | 456080.4 | 2016-10-28 13:22:23 | Jhajjar | ETOJJR6 | mismatchmisma tch |
| HR06WC18 70704 | 06851701789 | Binny Wads Pvt. Ltd. | 07300116222 | KAMAL METALS PVT LTD | 297971 | 2016-10-28 13:23:05 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70701 | 06851701789 | Binny Wads Pvt. Ltd. | 24223600101 | JK PAPER LIMITED | 1116329.91 | 2016-10-28 13:23:41 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24469 | 06851701789 | Binny Wads Pvt. Ltd. | 07170432174 | SURYA POLYMERS | 221638 | 2016-10-28 13:24:22 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72579 | 06851701789 | Binny Wads Pvt. Ltd. | 07800282302 | GRINDCO ABRASIVES &TOOLS PVT LTD | 3162 | 2016-10-28 13:28:39 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73381 | 06851701789 | Binny Wads Pvt. Ltd. | 07280012928 | MILHARARD SALES PVT LTD | 4525 | 2016-10-28 13:29:27 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72734 | 06851701789 | Binny Wads Pvt. Ltd. | 07440065123 | OSWAL CABLE PRODUCTS | 15300 | 2016-10-28 13:30:14 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73105 | 06851701789 | Binny Wads Pvt. Ltd. | 07310004812 | P MEHRA & COMPANY | 8772 | 2016-10-28 13:30:53 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73472 | 06851701789 | Binny Wads Pvt. Ltd. | 07730199745 | P.C LAMINATIONS | 56871 | 2016-10-28 13:31:54 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72808 | 06851701789 | Binny Wads Pvt. Ltd. | 27520118875 | S.R INTERPRISES | 56100 | 2016-10-28 13:32:32 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73209 | 06851701789 | Binny Wads Pvt. Ltd. | 27530008338 | SHAVO TECHNOLOGYIES PVT LTD | 28211 | 2016-10-28 13:33:53 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 73453 | 06851701789 | Binny Wads Pvt. Ltd. | 07530001296 | TECHMECH ELECTRICALS | 8556 | 2016-10-28 13:34:25 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC06 72850 | 06851701789 | Binny Wads Pvt. Ltd. | 07620123515 | UNIVERSAL SALES AGENCIES | 10837 | 2016-10-28 13:35:25 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70354 | 06851701789 | Binny Wads Pvt. Ltd. | 24192200110 | 20 MICRONS LIMITED | 35100 | 2016-10-28 13:36:00 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24427 | 06851701789 | Binny Wads Pvt. Ltd. | 07620019240 | B.L RADHA KISHAN & SONS | 6934 | 2016-10-28 13:36:36 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70441 | 06851701789 | Binny Wads Pvt. Ltd. | 07210224281 | CALCO POLYCHEM PVT LTD | 5441 | 2016-10-28 13:37:11 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70445 | 06851701789 | Binny Wads Pvt. Ltd. | 27520000050 | CLARIANT CHEMICALS (INDIA) LTD | 7245.36 | 2016-10-28 13:37:48 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24457 | 06851701789 | Binny Wads Pvt. Ltd. | 07440065123 | OSWAL CABLE PRODUCTS | 29432 | 2016-10-28 13:38:27 | Jhajjar | ETOJJR6 | mismatch |

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| HR06WC18 70575 | 06851701789 | Binny Wads Pvt. Ltd. | 27520118875 | S.R. ENTERPRISES | 56160 | 2016-10-28 13:42:40 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70582 | 06851701789 | Binny Wads Pvt. Ltd. | 09465800254 | UFLEX LIMITED | 25256 | 2016-10-28 13:43:23 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC19 24474 | 06851701789 | Binny Wads Pvt. Ltd. | 07620123515 | UNIVERSAL SALES | 28647 | 2016-10-28 13:43:57 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70714 | 06851701789 | Binny Wads Pvt. Ltd. | 07360069144 | LA-PRA CO. | 34999 | 2016-10-28 13:44:47 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70722 | 06851701789 | Binny Wads Pvt. Ltd. | 07440065123 | OSWAL CABLE PRODUCTS | 33609 | 2016-10-28 13:45:35 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70769 | 06851701789 | Binny Wads Pvt. Ltd. | 27530008338 | SHAVO TECHNOLOGIES PVT.LTD | 32761 | 2016-10-28 13:48:18 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 70781 | 06851701789 | Binny Wads Pvt. Ltd. | 07620123515 | UNIVERSAL SALES | 13843 | 2016-10-28 13:49:05 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC18 55743 | 06971701141 | Manocha Polymers Ltd | 01101070814 | RITZY POLYMERS | 185787 | 2016-12-14 12:48:33 | Jhajjar | ETOJJR6 | DUE TO WRONG DETAIL |
| HR06WC18 41786 | 06721703461 | Galaxy Footwear Pvt. Ltd. | 01101070814 | Ritzy Polymers | 1357353 | 2016-12-14 12:50:46 | Jhajjar | ETOJJR6 | DUE TO WRONG DETAIL |
| HR06WC18 42267 | 06721703461 | Galaxy Footwear Pvt. Ltd. | 01101070814 | Ritzy Polymers | 237310 | 2016-12-14 12:52:19 | Jhajjar | ETOJJR6 | DUE TO WRONG DETAIL |
| HR06WC18 53729 | 06721703461 | Galaxy Footwear Pvt. Ltd. | 01101070814 | Ritzy Polymers | 224001 | 2016-12-14 12:53:32 | Jhajjar | ETOJJR6 | DUE TO WRONG DETAIL |
| HR06WC18 48702 | 06721703461 | Galaxy Footwear Pvt. Ltd. | 01101070814 | Ritzy Polymers | 1898278 | 2016-12-14 12:54:26 | Jhajjar | ETOJJR6 | DUE TO WRONG DETAIL |
| HR06WC16 46293 | 06331701493 | HIGH TECH PROFILE PVT. LTD. | 07650076211 | STEEL INDIA CORPORATION | 30315 | 2017-04-27 12:12:00 | Jhajjar | ETOJJR6 | DUE TO difrent amt.valve |
| HR06WC35 31963 | 06821701563 | Medi Plus (India) Ltd | 24560300567 | Reynold India Pvt.Ltd. | 985760 | 2017-06-05 15:25:40 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC35 37042 | 06821701563 | Medi Plus (India) Ltd | 24560300567 | Reynold India Pvt.Ltd. | 493511 | 2017-06-05 15:26:52 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC35 41818 | 06821701563 | Medi Plus (India) Ltd | 24560300567 | Reynold India Pvt.Ltd. | 72924 | 2017-06-05 15:27:41 | Jhajjar | ETOJJR6 | mismatch |
| HR06WC34 85187 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 09489002365 | Anamika Trade Links Pvt. Ltd. | 4895448 | 2017-06-13 12:29:59 | Jhajjar | ETOJJR6 | Dealer has requested for cancellation that by Mistaken Form has been issued to the wrong dealer |
| HR06WC24 59885 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRIES | 34364 | 2017-06-13 12:38:51 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |
| HR06WC08 38145 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRIES | 969362 | 2017-06-13 12:40:07 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |
| HR06WC08 38133 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRIES | 2036 | 2017-06-13 12:41:02 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC29 54279 | | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRIES | 2303688 | 2017-06-13 12:48:56 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |
| HR06WC02 09530 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRY | 129048 | 2017-06-13 12:51:09 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |
| HR06WC04 37467 | 06701701629 | Sumanglam Footwears P Ltd,B.Garh. | 03301020425 | PRIYA LEATHER INDUSTRIES | 1406008 | 2017-06-13 12:51:54 | Jhajjar | ETOJJR6 | dealer has requested to cancel the Form as TIN written by him wrong. |
| HR06WC34 51633 | 06571701943 | MODFLEX INDIA LIMITED | 24601200119 | RELIANCE INDUSTRIES LTD. | 6262218 | 2017-07-25 15:52:24 | Jhajjar | ETOJJR6 | bill date not match rut |
| HR06WC23 48637 | 06761705864 | Kapoor & Company | 24511006878 | Aggarwal Coal Company | 711751 | 2017-08-24 14:23:06 | Jhajjar | ETOJJR6 | issue |
| HR06WC04 64861 | 06291701418 | Aerobok Shoe Pvt. Ltd. | 32050604766 | Jose And Company | 13092000 | 2017-09-25 15:57:36 | Jhajjar | ETOJJR6 | wrongly applied by the dealer intimeted bond submitted by the dealer |
| HR06WC49 27159 | 06791702598 | Rukmini Polytubes Pvt. Ltd | 09767900575 | Apollo Pipes Ltd. | 194314 | 2017-11-27 13:13:29 | Jhajjar | ETOJJR6 | C FORM ISSUED H.OFFICE ADRES BUT INVOICE ISSUED AT fACTORY ADDRESS AT DADRI DISTT. G.B. NAGAR (UP). |
| HR06WC49 27602 | 06791702598 | Rukmini Polytubes Pvt. Ltd | 09767900575 | Apollo Pipes Ltd. | 442833 | 2017-11-27 13:14:12 | Jhajjar | ETOJJR6 | C FORM ISSUED H.OFFICE ADRES BUT INVOICE ISSUED AT fACTORY ADDRESS AT DADRI DISTT. G.B. NAGAR (UP) |
| HR06WC46 99561 | 06511701297 | RELIANCE FOOTWEARS PVT LTD | 07180239672 | VERSATILE BONDS PVT LTD | 93713 | 2017-12-22 14:44:02 | Jhajjar | ETOJJR6 | WRONGLY ISSUED ONE BILL NOT ENTERED AT TIME OF APPLY. |
| HR06WC21 89301 | 06662013603 | Sunil Fruit Traders | 07450372559 | V K GENERATOR AND COMPRESSOR WORKS | 147900 | 2016-09-01 12:07:35 | Jind | ETOJND1 | rovide bill and GRs for verification |
| HR06WC17 31643 | 06862012426 | J B Group | 09967501420 | CREAMY FOODS LIMITED | 235125 | 2017-07-19 17:08:59 | Jind | ETOJND1 | mismatch of discription and dealer want to take another form for the same |
| HR06WC46 81237 | 06672006274 | Durga Sales Agencies | 03901104582 | AMBIKNIT PVT LTD LUDHIANA | 1933428 | 2017-09-18 15:23:40 | Jind | ETOJND1 | TWO FIRMS TIN NO. ARE SAME BUT AMOUNT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC46 99373 | 06672006274 | Durga Sales Agencies | 03321007513 | AMBI KNIT WEARS LUDHIANA | 439482 | 2017-09-18 15:27:38 | Jind | ETOJND1 | TWO FIRMS NAME ARE SAME BUT TIN. NO. ARE DIFFERENT THESE ARE APPLIED IN SAME BY MISTAKE |
| HR06WC46 81965 | 06672006274 | Durga Sales Agencies | 03901104582 | AMBI KNIT PVT LTD | 854931 | 2017-09-19 14:24:37 | Jind | ETOJND1 | TWO FIRMS NAME ARE SAME BUT TIN NO. ARE DIFFERENT AND APPLIED IN ONE FIRM BY MISTAKE |
| HR06WC46 99572 | 06672006274 | Durga Sales Agencies | 03901104582 | AMBI KNIT PVT LTD | 193714 | 2017-09-19 14:26:02 | Jind | ETOJND1 | TWO FIRMS NAME ARE SAME BUT TIN NO. ARE DIFFERENT AND APPLIED IN ONE FIRM BY MISTAKE |
| HR06WC47 17836 | 06052001183 | Garg Redimade Garments Store | 24072603454 | SMART KNITWEAR AHMEDABAD | 162409.79 | 2017-09-19 14:27:25 | Jind | ETOJND1 | TWO FIRMS NAME ARE SAME BUT TIN NO. ARE DIFFERENT AND APPLIED IN ONE FIRM BY MISTAKE |
| HR06WC38 81355 | 06462008475 | Satish Kumar Gupta | 08530101044 | SHREE CEMENT LIMITED - RAJASTHAN | 245579.55 | 2017-11-22 10:43:32 | Jind | ETOJND1 | REVISE APPLIED |
| HR06WC38 81621 | 06462008475 | Satish Kumar Gupta | 08530101044 | SHREE CEMENT LIMITED - RAJASTHAN | 303000.04 | 2017-11-22 10:48:04 | Jind | ETOJND1 | REVISE APPLIED |
| HR06WC38 81823 | 06462008475 | Satish Kumar Gupta | 08530101044 | SHREE CEMENT LIMITED - RAJASTHAN | 509993.1 | 2017-11-22 10:49:37 | Jind | ETOJND1 | REVISE APPLIED |
| HR06WC38 81561 | 06462008475 | Satish Kumar Gupta | 03702013388 | JAIPRAKASH ASSOCIATES LTD | 1861400 | 2017-11-22 15:16:40 | Jind | ETOJND1 | REVISE APPLIED |
| HR06WC42 84891 | 06592013496 | New Star Light Trading Company | 24092201162 | SUNRAY TILES PVT LTD | 941943 | 2018-04-12 14:26:57 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC42 84892 | 06592013496 | New Star Light Trading Company | 24092005280 | LOGAN CERAMICS | 656921 | 2018-04-12 14:29:21 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC42 84909 | 06592013496 | New Star Light Trading Company | 09867900061 | ORIENT BELL LTD | 7538065.5 | 2018-04-12 14:30:39 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC42 84893 | 06592013496 | New Star Light Trading Company | 24040900950 | SOMANY CERAMICS LTD | 303407 | 2018-04-12 14:31:41 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC42 84895 | 06592013496 | New Star Light Trading Company | 27770005587 | SOMANY CERAMICS LTD | 497186 | 2018-04-12 14:33:17 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC42 84898 | 06592013496 | New Star Light Trading Company | 24092005280 | LOGAN CERAMICS | 434040 | 2018-04-12 14:33:54 | Jind | ETOJND1 | NOT VERIFIED FROM LP-3 |
| HR06WC40 77164 | 06482016193 | ADVANCE MARKETING & SALES | 06901700549 | orient bell ltd | 1857814.94 | 2018-04-12 14:36:08 | Jind | ETOJND1 | return not filed for said qtr. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 77145 | 06482016193 | ADVANCE MARKETING & SALES | 09867900061 | orient bell ltd | 4755447.02 | 2018-04-12 14:36:40 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC41 13497 | 06482016193 | ADVANCE MARKETING & SALES | 09867900061 | orient bell ltd | 5058609.04 | 2018-04-12 14:39:06 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC41 13631 | 06482016193 | ADVANCE MARKETING & SALES | 06901700549 | orient bell ltd | 1290021.01 | 2018-04-12 14:41:05 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC41 13537 | 06482016193 | ADVANCE MARKETING & SALES | 19802082073 | gagan ferrotech ltd | 1045183 | 2018-04-12 14:42:43 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC41 13617 | 06482016193 | ADVANCE MARKETING & SALES | 08930850925 | kajaria ceramics ltd. | 468316 | 2018-04-12 14:45:42 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC41 13620 | 06482016193 | ADVANCE MARKETING & SALES | 08694057489 | maruti enterprises | 193596 | 2018-04-12 14:46:30 | Jind | ETOJND1 | return not filed for said qtr |
| HR06WC40 30008 | 06402014716 | Shine Trading Corporation | 08900609945 | SHIV SHAKTI MICRONS | 2046171 | 2018-04-12 14:51:09 | Jind | ETOJND1 | not verified from list |
| HR06WC49 86167 | 06402014716 | Shine Trading Corporation | 08930850925 | KAJARIA CERAMICS LIMITED SIKANDER PUR RAJ. | 31533312 | 2018-04-12 14:52:52 | Jind | ETOJND1 | not verified from list |
| HR06WC49 86269 | 06402014716 | Shine Trading Corporation | 09767900170 | KAJARIA CERAMICS LTD.SIKANDER PUR U.P. | 3852747 | 2018-04-12 14:54:26 | Jind | ETOJND1 | not verified from list |
| HR06WC49 86728 | 06402014716 | Shine Trading Corporation | 24092007152 | SIMS CERAMIC PVT. LTD. MORBI | 1134940 | 2018-04-12 14:56:00 | Jind | ETOJND1 | not verified from list |
| HR06WC49 86995 | 06402014716 | Shine Trading Corporation | 08900609945 | SHIV SHAKTI MICRONS ALWAR RAJ. | 1458600 | 2018-04-12 14:58:16 | Jind | ETOJND1 | not verified from list |
| HR06WC49 87074 | 06402014716 | Shine Trading Corporation | 09767900170 | KAJARIA CERAMICS LTD.SIKANDERABA D U.P. | 801741 | 2018-04-12 14:59:21 | Jind | ETOJND1 | not verified from list |
| 87281 | 06402014716 | Shine Trading Corporation | 24092007152 | SIMS CERAMIC PVT. LTD. MORBI | 1287173 | 2018-04-12 15:00:40 | Jind | ETOJND1 | not verified from list |
| HR06WC49 87711 | 06402014716 | Shine Trading Corporation | 24092005305 | SIM POLO VITRIFIED PVT.LTD. MORBI | 602570 | 2018-04-12 15:01:42 | Jind | ETOJND1 | not verified from list |
| HR06WC49 91327 | 06402014716 | Shine Trading Corporation | 09767900170 | KAJARIA CERAMICS LTD.SIKANDERABA D U.P | 3752754 | 2018-04-12 15:03:29 | Jind | ETOJND1 | not verified from list |
| HR06WC49 91506 | 06402014716 | Shine Trading Corporation | 07270174972 | KAJARIA CERAMICS LIMITED DELHI | 144068 | 2018-04-12 15:06:32 | Jind | ETOJND1 | not verified from list |
| HR06WC49 91542 | 06402014716 | Shine Trading Corporation | 07270174972 | KAJARIA CERAMICS LIMITED DELHI | 230015 | 2018-04-12 15:07:52 | Jind | ETOJND1 | not verified from list |
| HR06WC49 92594 | 06402014716 | Shine Trading Corporation | 08930850925 | KAJARIA CERAMICS LTD. GAILPUR RAJ. | 23540197 | 2018-04-12 15:08:57 | Jind | ETOJND1 | not verified from list |
| HR06WC49 96698 | 06402014716 | Shine Trading Corporation | 08930850925 | KAJARIA CERAMICS LTD. GAILPUR RAJ. | 2854881 | 2018-04-12 15:10:44 | Jind | ETOJND1 | not verified from list |
| HR06WC49 96836 | | Shine Trading Corporation | 06431324884 | GURU OVERSEAS | 2609850 | 2018-04-12 15:12:15 | Jind | ETOJND1 | not verified from list |
| HR06WC49 97070 | 06402014716 | Shine Trading Corporation | 24092007152 | SIMS CERAMIC PVT. LTD. | 451512 | 2018-04-12 15:13:07 | Jind | ETOJND1 | not verified from list |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 78052 | 06242012088 | Sumit Singla Contractor Jind | 03162062573 | VARDHMAN TRADING CO. PVT. LTD. | 720236.28 | 2015-12-30 10:17:44 | Jind | ETOJND2 | Firm cancelled |
| HR06WC06 78046 | 06242012088 | Sumit Singla Contractor Jind | 07650340924 | VARDHMAN TRADING CO, PVT. LTD, | 410240.14 | 2015-12-30 10:18:28 | Jind | ETOJND2 | Firm cancelled |
| HR06WC07 57978 | 06362003292 | Jai Karan Dass Mahabir Prasad | 03712019251 | goyal brothers ludhiana | 37957 | 2016-03-02 11:52:42 | Jind | ETOJND2 | Due to clerical mistake tax has been added twice |
| HR06WC04 21088 | 06452011439 | Shri Bala Ji Enterprises | 03152031684 | DHARAM TRADING CO. | 11671008.9 | 2016-04-28 15:30:46 | Jind | ETOJND2 | Dealer has submitted revised return for the same alongiwith application for cancellation of this c form |
| HR06WC04 21089 | 06452011439 | Shri Bala Ji Enterprises | 03171096011 | RAJ STEEL ROLLING MILL | 195761 | 2016-05-05 15:14:52 | Jind | ETOJND2 | Because of application given by the dealer that he filed wrong return and wrong deatils of c forms. |
| HR06WC12 49234 | 06512009369 | Shiv Trading Co. | 07110254212 | HILUX AUTO ELECTRIC P. LTD | 1001181.48 | 2016-05-13 10:17:59 | Jind | ETOJND2 | due to oversight caused by the dealer because of resemblance of sellers TIN DEALER HAS SUBMITED AN APPLICATION ALONGWITH AFFIDAVIT FOR THE SAME |
| HR06WC11 33940 | 06662008559 | Delhi Plywood | 27770887705 | GLOOB INTERIOR DESIGN P LTD | 87736 | 2016-06-09 18:37:30 | Jind | ETOJND2 | show duplicate request |
| HR06WC11 34087 | 06662008559 | Delhi Plywood | 05004442237 | GREENPLY INDUSTRIES LTD | 120273 | 2016-06-09 18:39:19 | Jind | ETOJND2 | show duplicate request |
| HR06WC49 50717 | 06962007618 | Shanker Bhatta Co. | 24010401831 | KAlyani India P Ltd | 161231.4 | 2017-09-16 18:00:08 | Jind | ETOJND2 | double entry |
| HR06WC49 64860 | 06962007618 | Shanker Bhatta Co. | 24011007873 | OSHO MINERALS(INDIA)P VT LTD | 463954 | 2017-09-19 17:05:25 | Jind | ETOJND2 | Duplicate entry |
| HR06WC41 20317 | 06312013844 | Aggarwal Traders | 27450012068 | PIONEER TRADING CORPORATION | 47703508 | 2017-09-21 16:36:39 | Jind | ETOJND2 | Amount Revised Complete shown in R2 |
| HR06WC25 87071 | 06082011594 | Shiv Construction Co. | 08841152305 | J. K. CEMENT LTD. | 405250 | 2017-11-24 12:19:24 | Jind | ETOJND2 | Gross amount revised |
| HR06WC57 32222 | 06742000949 | Goel Machinery Store | 08150404428 | Mangal Engineering Co. | 73440 | 2018-01-30 20:50:08 | Jind | ETOJND2 | Wrongly Issued, Seller TIN Mismatch |
| HR06WC40 05002 | 06562009390 | Bharat Sanchar Nigam Ltd Jind (A Govt. of India Enterprises | 26000003182 | U M CABLES LTD | 2800690.1 | 2018-02-04 12:43:16 | Jind | ETOJND2 | cancel due to dealer not included excise duty amount and issued revised |
| HR06WC40 04745 | 06562009390 | Bharat Sanchar Nigam Ltd Jind (A Govt. of India Enterprises | 08880851486 | PARAMOUNT CABLES | 5621433 | 2018-02-04 12:45:11 | Jind | ETOJND2 | cancel due to dealer not included excise duty amount and issued revised |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 05812 | 06562009390 | Bharat Sanchar Nigam Ltd Jind (A Govt. of India Enterprises | 24040900405 | Hitachi Home and life solutions(India) limited | 2064939 | 2018-02-04 12:59:09 | Jind | ETOJND2 | cancel due to dealer not included excise duty amount and issued revised |
| HR06WC40 04624 | 06562009390 | Bharat Sanchar Nigam Ltd Jind (A Govt. of India Enterprises | 26000003182 | U M CABLES LTD. | 77505 | 2018-02-04 13:00:47 | Jind | ETOJND2 | cancel due to dealer not included excise duty amount and issued revised |
| HR06WC16 35646 | 06962012274 | Choudhary Enterprises | 08890150413 | LADULAL MODULAL | 856411 | 2018-03-06 15:45:54 | Jind | ETOJND2 | Cancel form due date change request and re- issued |
| HR06WC58 95009 | 06432012323 | M/s Dhull Enterprises | 06432012323 | M/s Dhull Enterprises | 91800 | 2018-04-13 09:36:18 | Jind | ETOJND2 | wrongly issued, seller buyer TIN Same |
| HR06WC08 20141 | 06542014736 | Shri Shyam Enterprises | 07680246381 | SHRI SHYAM ENTERPRISES | 299676 | 2016-06-09 16:42:41 | Jind | ETOJND3 | ITS SHOW TO DUPLICATE FORM |
| HR06WC17 05208 | 06432008540 | Bharat Khal Bhander | 08391107981 | AARYAN INDUSTRIES | 924280 | 2016-10-18 13:39:09 | Jind | ETOJND3 | WRONGLY SHOWN RATE OF TAX. |
| HR06WC08 90455 | 06912004105 | Shakti Solvex & Gen. Mill Pvt. Ltd. | 03091101972 | HINDUSTAN PETROLEUM CORPN LTD | 519586 | 2016-10-26 16:23:30 | Jind | ETOJND3 | DUE TO CLERICAL MISTAKE |
| HR06WC08 90634 | 06912004105 | Shakti Solvex & Gen. Mill Pvt. Ltd. | 24511004108 | RUCHI GANDIDHAM | 62632 | 2016-10-26 16:24:37 | Jind | ETOJND3 | GOOD DESCRIPTION NOT MATCH |
| HR06WC17 27778 | 06242014028 | Bhagwati Traders | 02030100193 | RADIANT CASTING PVT LTD | 2330259 | 2016-12-23 12:23:22 | Jind | ETOJND3 | EMAIL NOT SEND. |
| HR06WC22 77867 | 06232016072 | M/S BHAGWAN DASS RAGHUNATH PARSHAD | 03342069555 | shree kuber steel industries | 813599 | 2016-12-23 12:48:34 | Jind | ETOJND3 | email not send |
| HR06WC19 72575 | 06342011160 | Deepak Kumar Contractor | 08100705833 | GREENLAM INDUSTRIES LTD | 956314 | 2017-02-15 11:32:12 | Jind | ETOJND3 | TAX AMOUNT NOT ENTERED |
| HR06WC19 72175 | 06342011160 | Deepak Kumar Contractor | 08530101044 | SHREE CEMENT LTD | 1560100.76 | 2017-08-03 13:55:09 | Jind | ETOJND3 | application received from Prop. of the firm. |
| HR06WC34 56937 | 06302009727 | Vasudha Chemicals | 22351901523 | GOPAL SPONGE & POWER PVT LTD | 216642 | 2017-11-15 14:24:16 | Jind | ETOJND3 | cancel for reason in application |
| HR06WC31 58942 | 06302009727 | Vasudha Chemicals | 22351901523 | GOPAL SPONGE AND POWER PVT. LTD. | 124817 | 2017-11-15 14:24:53 | Jind | ETOJND3 | for reason in application. |
| HR06WC19 72621 | 06342011160 | Deepak Kumar Contractor | 06641534628 | GHANSHYAM STEEL | 1683732 | 2017-11-20 17:41:07 | Jind | ETOJND3 | APPLICATION RECEIVED FROM DEALER. |
| HR06WC24 48944 | 06342011160 | Deepak Kumar Contractor | 06641534628 | GHANSHYAM STEEL | 4407054 | 2017-11-20 17:42:46 | Jind | ETOJND3 | APPLICATION RECIVED FROM THE DEALER |
| HR06WC15 67265 | 06902001055 | Hargobind & Sons | 03491008632 | Reeta enterprises india ltd | 18649 | 2016-06-24 12:48:23 | Jind | ETOJND4 | Dealer filed application dated 23.06.2016 for cancellation of said form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 67271 | 06902001055 | Hargobind & Sons | 03491008632 | reeta enterprises ludhiana punjab | 31413 | 2016-06-24 12:50:50 | Jind | ETOJND4 | Dealer filed an application dated 23.06.2016 for cancellation of this form |
| HR06WC18 03647 | 06912008567 | Shanker Sports | 09902001756 | PASCO SPORTS | 13495 | 2016-07-04 10:05:44 | Jind | ETOJND4 | |
| HR06WC17 86363 | 06572014186 | Shri Devsar Enterprises | 05007380561 | AIS GLASS SOLUTIONS LTD. | 1050613 | 2016-07-05 10:27:18 | Jind | ETOJND4 | already issued |
| HR06WC18 42591 | 06912008567 | Shanker Sports | 03312041684 | REGAL ENTERPRISES | 19125 | 2016-07-05 10:33:13 | Jind | ETOJND4 | |
| HR06WC21 17544 | 06072009417 | Apex Surgical Industries | 07610152669 | NEW INDO INTERTATIONAL | 326400 | 2016-08-23 10:06:12 | Jind | ETOJND4 | |
| HR06WC16 26740 | 06792006499 | Jain Motor Co. | 23704104766 | TAFE MOTORS & TRACTOR LTD MANDI DEEP (M.P) | 459875.92 | 2016-09-22 14:45:11 | Jind | ETOJND4 | ISSUED BY MISTAKE |
| HR06WC07 46124 | 06572014186 | Shri Devsar Enterprises | 07670156225 | Lakshmi float glass ltd. | 1008607 | 2017-02-22 12:44:22 | Jind | ETOJND4 | form issued due to technical error |
| HR06WC37 22911 | 06612007083 | Prince Ice Cream | 03952043078 | western refrigerration pvt. ltd. | 73625 | 2017-06-13 14:44:45 | Jind | ETOJND4 | Wrongly issued |
| HR06WC49 93746 | 06612007083 | Prince Ice Cream | 07800179773 | lons filtech pvt. ltd. | 17952 | 2017-09-27 11:48:10 | Jind | ETOJND4 | Firm name is mismatched seller tin no 07800179773 srn 5C5DQ2395797 73 |
| HR06WC08 88483 | 06522012031 | B. K. Steel Toka Works | 03951066773 | KAMAL H/W & MILL STORE | 13158 | 2016-04-07 15:53:20 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89480 | 06522012031 | B. K. Steel Toka Works | 03201093294 | MAHESH INDUSTRIES | 47583 | 2016-04-07 15:54:55 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 88425 | 06522012031 | B. K. Steel Toka Works | 03451060452 | P.D ISPAT | 496265 | 2016-04-07 15:56:06 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 88890 | 06522012031 | B. K. Steel Toka Works | 03101095904 | A.R STEEL CORP . | 369797 | 2016-04-07 15:56:58 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89087 | 06522012031 | B. K. Steel Toka Works | 30050100072 | VEDANTA LTD. | 965973 | 2016-04-07 15:58:01 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89242 | 06522012031 | B. K. Steel Toka Works | 07800282302 | GRINDCO ABRASIVES & TOOLS PVT. LTD. | 5916 | 2016-04-07 15:58:56 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89281 | 06522012031 | B. K. Steel Toka Works | 19432063060 | KIC METALIKS LTD. | 383265 | 2016-04-07 15:59:52 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89148 | 06522012031 | B. K. Steel Toka Works | 03451060452 | P.D ISPAT | 135701 | 2016-04-07 16:00:39 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 89187 | 06522012031 | B. K. Steel Toka Works | 24040900142 | MAHA SHAKTI COKE | 276892 | 2016-04-07 16:01:33 | Jind | ETOJND5 | Amendment in firm Name |
| HR06WC08 88678 | 06522012031 | B. K. Steel Toka Works | 03521018655 | INDIA CORP. | 35037 | 2016-04-08 14:57:38 | Jind | ETOJND5 | amendement in firm name |
| HR06WC08 88763 | 06522012031 | B. K. Steel Toka Works | 03261093294 | MAHESH INDS. | 28458 | 2016-04-08 14:58:40 | Jind | ETOJND5 | amendement in firm name |
| HR06WC08 88821 | 06522012031 | B. K. Steel Toka Works | 03252012908 | INDIA NUT BOLT CENTER | 44338 | 2016-04-08 14:59:23 | Jind | ETOJND5 | amendement in firm name |
| HR06WC08 88990 | 06522012031 | B. K. Steel Toka Works | 19432063060 | K.I.C METALIKS L.T.D | 432608 | 2016-04-08 15:00:03 | Jind | ETOJND5 | amendement in firm name |
| HR06WC08 89329 | 06522012031 | B. K. Steel Toka Works | 03861122258 | STEEL SALES SYNDICATE | 38984 | 2016-04-08 15:00:47 | Jind | ETOJND5 | amendement in firm name |
| HR06WC08 89404 | | B. K. Steel Toka Works | 03951066773 | KAMAL HARDWERE & MILL STORE | 13158 | 2016-04-08 15:01:46 | Jind | ETOJND5 | amendement in firm name |
| HR06WC02 29589 | 06522012031 | B. K. Steel Toka Works | 24010900142 | MAHA SHAKTI COKE | 257588 | 2016-04-08 15:05:18 | Jind | ETOJND5 | amendement in firm name |

| PARTIJ | I | 1 | | AZ., JAN. 14, 2 | ` | , , , , , , , , , , , , , , , , , , , | 1 | | 429 |
|-------------------|-------------------|---------------------------|-------------|---|-----------------|---------------------------------------|----------------|------------------|-------------------------|
| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 29496 | 06522012031 | B. K. Steel Toka Works | 30050100072 | sesa sterlite limited. | 514998 | 2016-04-08 15:06:06 | Jind | ETOJND5 | amendement in firm name |
| HR06WC02 22329 | 06522012031 | B. K. Steel Toka Works | 03101095904 | A.R. STEEL CORPORATION | 584984 | 2016-04-08 15:06:49 | Jind | ETOJND5 | amendement in firm name |
| HR06WC02 21773 | 06522012031 | B. K. Steel Toka Works | 03261093294 | mahesh industries | 41259 | 2016-04-08 15:07:37 | Jind | ETOJND5 | amendement in firm name |
| HR06WC09 99088 | 06742005993 | Diwan Engg. Works | 09588813218 | SHIVAM CORPORATION (INDIA) | 140400 | 2016-04-11 16:39:31 | Jind | ETOJND5 | amendment in firm name |
| HR06WC16 78099 | 06292009102 | R.K. Enterprises | 19892641079 | P.SALES ENTERPRISES | 305580 | 2016-07-28 12:20:53 | Jind | ETOJND5 | mismatch |
| HR06WC00 31400 | 06152008694 | Haryana Oil Industries | 28806226145 | THE COTTON CORPORATION OF INDIA LTD | 1390771 | 2016-08-12 12:17:24 | Jind | ETOJND5 | TIN NO MISMATCH |
| HR06WC16 21232 | 06242014125 | Bansal Traders | 24130400401 | ALISHAN GINNING MILLS PVT. LTD. | 2603961 | 2016-08-12 12:18:55 | Jind | ETOJND5 | Name mismatch |
| HR06WC10 92813 | 06522012031 | B.K. STEEL INDUSTRIES | 07800282302 | GRINDCO ABRASIVES & TOOLS (P) LTD. | 6528 | 2016-10-26 10:26:10 | Jind | ETOJND5 | duplicate |
| HR06WC04 07410 | 06852007630 | K M T Industries | 07700005034 | S P Electric & Miil Stores | 114451.56 | 2016-11-07 14:38:24 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07728 | 06852007630 | K M T Industries | 08980854050 | Jeet Engineering Works | 88740 | 2016-11-07 14:39:37 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07700 | 06852007630 | K M T Industries | 07640019617 | Industrial Equipment Corporation | 20569.32 | 2016-11-07 15:13:05 | Jind | ETOJND5 | mismatch the lp3 |
| HR06WC04 07630 | 06852007630 | K M T Industries | 07440372225 | Shree Ram Trading Company | 49923.9 | 2016-11-07 15:14:02 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07611 | 06852007630 | K M T Industries | 09165716120 | Janatics India Pvt Ltd | 8177.07 | 2016-11-07 15:16:47 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07589 | 06852007630 | K M T Industries | 33961800708 | Janatics India Pvt Ltd | 66504.32 | 2016-11-07 15:17:54 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07539 | 06852007630 | K M T Industries | 07580053309 | Rattan Hose & Engg. Works Pvt Ltd | 96237 | 2016-11-07 15:21:13 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07482 | 06852007630 | K M T Industries | 27940346012 | Avcon Controls Pvt. Ltd. | 52288.26 | 2016-11-07 15:25:25 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07446 | 06852007630 | K M T Industries | 07630143055 | Jaspro Electricals | 28560 | 2016-11-07 15:26:51 | Jind | ETOJND5 | mismatch teh comodity |
| HR06WC04 07425 | 06852007630 | K M T Industries | 07930012274 | Chuni Lal Kewal Krishan | 25245 | 2016-11-07 15:27:46 | Jind | ETOJND5 | mismatch the comodity |
| 07221 | 06852007630 | K M T Industries | 07100020496 | V S Machinery & Spares | 32411.52 | 2016-11-07 15:29:03 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07312 | 06852007630 | K M T Industries | 07860016586 | Bansal Industrial Corporation | 76386.78 | 2016-11-07 15:29:56 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06632 | 06852007630 | K M T Industries | 07630143055 | Jaspro Electricals | 16320 | 2016-11-07 15:34:46 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06267 | 06852007630 | K M T Industries | 07100020496 | V.S.Machinery & Spares | 34683.04 | 2016-11-07 15:36:14 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06694 | 06852007630 | K M T Industries | 07440372225 | Shree Ram Trading Company | 30477.6 | 2016-11-07 15:36:53 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06243 | 06852007630 | K M T Industries | 07580053309 | Rattan Hose & Engg.Works Pvt.Ltd. | 93003.3 | 2016-11-07 15:37:23 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06730 | | K M T Industries | 07630048189 | Industrial Sales Corporation | 13924.02 | 2016-11-07 15:38:27 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06207 | 06852007630 | K M T Industries | 33961800708 | Janatics India Pvt. Ltd. | 32318.22 | 2016-11-07 15:39:47 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06198 | 06852007630 | K M T Industries | 33961800760 | Jahatics India Pvt Ltd. | 61017.78 | 2016-11-07 15:40:25 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06780 | 06852007630 | K M T Industries | 27710283525 | Dancal (india) Pvt.Ltd. | 66690.66 | 2016-11-07 15:41:06 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06825 | 06852007630 | K M T Industries | 07250054606 | Material Handling Engineers | 31331.34 | 2016-11-07 15:41:58 | Jind | ETOJND5 | mismatch the comodity |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 06435 | 06852007630 | K M T Industries | 07430054313 | Indra Electrical Controls | 280450.75 | 2016-11-07 15:42:43 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06594 | 06852007630 | K M T Industries | 07410162964 | Shiv Lal Sagar Mal | 170549.1 | 2016-11-07 15:43:23 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06510 | 06852007630 | K M T Industries | 27880113245 | Orion Couplings | 26877 | 2016-11-07 15:45:04 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 05937 | 06852007630 | K M T Industries | 07940012274 | chuni lal kewal krishan | 11781 | 2016-11-07 15:45:49 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 06885 | 06852007630 | K M T Industries | 07860016586 | Bansal Industrial Corporation | 38790.6 | 2016-11-07 15:46:33 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07240 | 06852007630 | K M T Industries | 07250054606 | Matirial Handling Engineers | 110160 | 2016-11-07 15:47:04 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 05952 | 06852007630 | K M T Industries | 07660378603 | antriksh automation applications | 16074.18 | 2016-11-07 15:47:41 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 07326 | 06852007630 | K M T Industries | 07090334636 | Dischon Engineering Works | 35343 | 2016-11-07 15:48:16 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 05431 | 06852007630 | K M T Industries | 07700005034 | S P ELECTRIC & MILL STORES | 98552.4 | 2016-11-07 15:48:41 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 47040 | 06852007630 | K M T Industries | 07330152144 | ANG INDUSTRIES | 67830 | 2016-11-07 15:49:14 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 47152 | 06852007630 | K M T Industries | 07410162964 | SHIV LAL SAGAR MAL | 138897 | 2016-11-07 15:49:41 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 47449 | 06852007630 | K M T Industries | 27880113245 | ORION COUPLING | 29049 | 2016-11-07 15:50:18 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 47523 | 06852007630 | K M T Industries | 33961800708 | JANATICS INDIA PVT LTD | 6685.91 | 2016-11-07 15:51:21 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 81612 | 06852007630 | K M T Industries | 07330152144 | ANG INDUSTRIES | 69768 | 2016-11-07 15:51:54 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC04 95365 | 06852007630 | K M T Industries | 07630048189 | INDUSTRIAL SALES CORPN. | 14771 | 2016-11-07 15:52:27 | Jind | ETOJND5 | mismatch the comodity |
| HR06WC13 28103 | 06522012031 | B.K. STEEL INDUSTRIES | 30050100072 | VADANTA LTD. GOA | 559050 | 2017-02-07 14:01:52 | Jind | ETOJND5 | Bill mismatch |
| 83106 | 06522012031 | B.K. STEEL INDUSTRIES | 19432063060 | K.I.C. MITALIKS LTD. | 1187663 | 2017-02-07 14:03:33 | Jind | ETOJND5 | bill mis |
| HR06WC12 09131 | 06312011710 | Sham Lal Mittal Contractor | 04860013968 | RAUNQ SALES (INDIA) | 165000 | 2017-02-14 16:48:19 | Jind | ETOJND5 | MISMATCH |
| 16033 | 06242004037 | Gupta Gift & Electric House | 03581049953 | Ess Gee Electric Works , Khanna | 420182.01 | 2017-03-17 17:29:54 | Jind | ETOJND5 | MISMATH |
| HR06WC26 16038 | 06242004037 | Gupta Gift & Electric House | 03581049953 | Ess Gee Electric Works , Khanna | 580639 | 2017-03-17 17:30:33 | Jind | ETOJND5 | MISMATCH |
| HR06WC26 16040 | 06242004037 | Gupta Gift & Electric House | 03581049953 | Ess Gee Electric Works , Khanna | 767210 | 2017-03-17 17:31:04 | Jind | ETOJND5 | MISMATCH |
| HR06WC26 16047 | 06242004037 | Gupta Gift & Electric House | 03581049953 | Ess Gee Electric Works , Khanna | 815509 | 2017-03-17 17:31:29 | Jind | ETOJND5 | MISMATCH |
| HR06WC26 16055 | 06242004037 | Gupta Gift & Electric House | 03581049953 | Ess Gee Electric Works , Khanna | 780290 | 2017-03-17 17:31:56 | Jind | ETOJND5 | MISMATCH |
| HR06WC28 69356 | 06092016400 | U T OVERSEAS | 07297116082 | KLASSIC BUSINESS ADVISORY PVT LTD | 249900 | 2017-03-24 13:52:29 | Jind | ETOJND5 | MISMATCH THE FORM |
| HR06WC03 94520 | 06262009846 | Bharat Bhushan Contractor | 08761103461 | BIRLA CORPORATION LIMITED | 18156 | 2017-03-28 16:41:45 | Jind | ETOJND5 | MISMATCH |
| 50278 | 06572012634 | The Mangalpur Kaushik Coop L & C Society Ltd. | 08530101044 | SHREE CEMENT LTD. RAJASTHAN | 317849.64 | 2017-03-28 16:44:06 | Jind | ETOJND5 | MISMATCH |
| HR06WC16 21763 | | Bansal Traders | 36870133508 | OM PRAKASH COTTON GINNING INDUSTRIES | 916535 | 2017-05-12 13:49:45 | Jind | ETOJND5 | MISMATCH |
| HR06WC16 21652 | 06242014125 | Bansal Traders | 37967316032 | MAHADEV SWAMY TRADERS | 365934 | 2017-05-12 13:50:47 | Jind | ETOJND5 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 30499 | | Bansal Traders | 29640042340 | P.V. BASANAGOUDAR & COMPANY | 2343771 | 2017-05-12 13:51:36 | Jind | ETOJND5 | MISMATCH |
| HR06WC17 08769 | 06242014125 | Bansal Traders | 29891158527 | SRI RAJENDRA ENTERPRISES | 1324781 | 2017-05-25 12:07:43 | Jind | ETOJND5 | mismatch |
| HR06WC17 08955 | 06242014125 | Bansal Traders | 27950595380 | TIRUPATI TRADING CO. | 366271 | 2017-05-25 12:08:41 | Jind | ETOJND5 | mismatch |
| HR06WC17 08497 | 06242014125 | Bansal Traders | 27630985558 | Manjeet Fibers Pvt. Ltd. | 2072867 | 2017-05-25 12:09:53 | Jind | ETOJND5 | mismatch |
| HR06WC36 53595 | 06972013675 | L. M. Plastics | 26000003471 | RAJIV PLASTIC INDUSTRIES | 671628.28 | 2017-06-05 12:28:34 | Jind | ETOJND5 | mismatch |
| HR06WC30 68589 | 06692009076 | Anand Sales | 09912705957 | ICCO TRADING COMPANY | 14640 | 2017-06-16 15:16:49 | Jind | ETOJND5 | mismatch |
| HR06WC30 68652 | 06692009076 | Anand Sales | 07850318698 | DEHLVI NATURALS | 15925 | 2017-06-16 15:17:29 | Jind | ETOJND5 | mismatch |
| HR06WC30 68854 | 06692009076 | Anand Sales | 09339100519 | DEHLVI AMBER HERBAL P.LTD | 19040 | 2017-06-16 15:18:19 | Jind | ETOJND5 | mismatch |
| HR06WC30 68960 | 06692009076 | Anand Sales | 09388824519 | BASIC BRANDS | 9120 | 2017-06-16 15:18:53 | Jind | ETOJND5 | mismatch |
| HR06WC30 69096 | 06692009076 | Anand Sales | 09289004214 | ANMOL AYURVEDIC PHARMACY | 69331 | 2017-06-16 15:19:40 | Jind | ETOJND5 | mismatch |
| HR06WC09 16618 | 06062013254 | S G Fashion | 03982041752 | SHREE KRISHNA CLOTHING COMPANY | 90996 | 2017-08-02 13:14:26 | Jind | ETOJND5 | mismatch |
| HR06WC40 20464 | 06972009601 | Narwana Auto Mobiles | 05006703598 | HERO MOTO CROP LTD | 18149960.5 1 | 2017-09-04 14:17:09 | Jind | ETOJND5 | mismatcjh |
| HR06WC40 20173 | 06972009601 | Narwana Auto Mobiles | 05006703598 | HERO MOTO CROP LTD. | 43014942.9 5 | 2017-09-04 14:17:57 | Jind | ETOJND5 | mismatch |
| HR06WC40 19369 | 06972009601 | Narwana Auto Mobiles | 05006703598 | HERO MOTO CROP LTD. | 17393170.3 5 | 2017-09-04 14:18:54 | Jind | ETOJND5 | mismatch |
| HR06WC31 04129 | 06562010166 | Ajay Collection | 03642195290 | Sunil Readymade Garments | 66402 | 2017-09-06 15:28:46 | Jind | ETOJND5 | mismatch |
| HR06WC47 13732 | 06972009601 | Narwana Auto Mobiles | 05006703598 | HERO MOTO CROP. LTD. | 13726538.9 | 2017-09-12 13:23:29 | Jind | ETOJND5 | mismatch |
| HR06WC39 61316 | 06882004267 | Balaji Machinery Store | 08741604671 | VIKAS AGRO BEARING PROVATE LIMITED | 50676 | 2017-10-10 16:23:41 | Jind | ETOJND5 | MISMATCH |
| HR06WC36 34508 | 06872016471 | MAN MOHAN MITTAL CONTRACTOR | 06641534628 | GHANSHYAM STEELS | 1102900 | 2017-10-17 10:49:09 | Jind | ETOJND5 | MISMATCH |
| HR06WC43 94213 | 06522011158 | Sahik Aluminium Industries | 27840299022 | GODREJ &BOYCEMFG. CO. LTD. | 3570000 | 2017-11-03 15:46:42 | Jind | ETOJND5 | mismatch |
| HR06WC04 61093 | 06752009431 | Ram Kumar Contractor | 04460023791 | PRITEM SINGH & SONS CHANDIGARH | 47627 | 2018-02-05 13:59:16 | Jind | ETOJND5 | mismatch |
| HR06WC04 62110 | 06752009431 | Ram Kumar Contractor | 23893602638 | SANFIELD INDIA LTD BHOPAL | 1581730 | 2018-02-05 14:00:53 | Jind | ETOJND5 | mismatch |
| HR06WC09 84526 | 06752009431 | Ram Kumar Contractor | 04460023791 | PRITEM SINGH & SONS CHANDIGARH | 38355 | 2018-02-05 14:02:14 | Jind | ETOJND5 | mismatch |
| HR06WC36 54133 | 06752009431 | Ram Kumar Contractor | 07890100911 | S.S STEEL CORPORATION | 3535031 | 2018-02-05 14:03:15 | Jind | ETOJND5 | mismatch |
| HR06WC03 47611 | 06142103420 | SHANKER KHAL BHANDAR | 21901806565 | OM ORGANIC COTTON PVT. LTD | 2370716 | 2015-10-09 16:17:05 | Kaithal | ETOKTL1 | figure mismatch |
| HR06WC02 42255 | 06522103599 | VARUN JUTE INDUSTRIES | 07970434256 | Rama Polyfabs | 200822 | 2015-10-29 12:23:30 | Kaithal | ETOKTL1 | clerical mistake on part on the dealer while submitting the request. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 15887 | 06832111043 | R.R. P. PHARMA | 02040400519 | vidhyasha pharmaceuticals pvt. Ltd | 902972.72 | 2016-07-01 11:48:34 | Kaithal | ETOKTL1 | wrong amount entred |
| HR06WC17 54463 | 06252106997 | SUNRISE POLYTUBE | 24222300707 | RELIANCE INDUSTRIES LTD. BHARUCH GUJRAT | 3123036 | 2016-07-01 13:19:58 | Kaithal | ETOKTL1 | WRONG CST NO |
| HR06WC09 35133 | 06062110739 | BHAGWATI SALES | 25000008919 | PERCISION PLASTIC IND. PVT. LTD. DAMAN | 45776 | 2016-07-25 15:24:08 | Kaithal | ETOKTL1 | some bills are missing |
| HR06WC17 34338 | 06252106997 | SUNRISE POLYTUBE | 24222300707 | RELIANCE INDUSTRIES LTD. BHARUCH GUJRAT | 3123036 | 2016-07-26 11:15:01 | Kaithal | ETOKTL1 | wrong cst number |
| HR06WC21 26458 | 06252106997 | SUNRISE POLYTUBE | 24722300707 | RELIANCE INDUSTRIES LTD | 9862424 | 2016-08-31 20:29:26 | Kaithal | ETOKTL1 | one bill be left from purchases of this quarter |
| HR06WC21 34170 | 06932108466 | SHREE JAGDAMBA RICE MILLS | 09100701382 | JAGAN PRASAD RAJENDRA PRASAD | 5787550 | 2017-09-04 23:18:31 | Kaithal | ETOKTL1 | mismatch of amount |
| HR06WC43 59306 | 06962110244 | ANJALI MARBLES | 08670400891 | varun marble | 81763 | 2017-09-16 22:59:34 | Kaithal | ETOKTL1 | firm name is mismatched |
| HR06WC39 10285 | 06962110244 | ANJALI MARBLES | 08130352591 | J.K TANWAR MARBLES | 54395 | 2017-09-16 23:01:12 | Kaithal | ETOKTL1 | firm name is mismatched |
| HR06WC44 70033 | 06142103420 | SHANKER KHAL BHANDAR | 27725285955 | MAHAVIRA AGRICARE PRVATE LIMITED | 1080435 | 2017-10-30 21:48:09 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 70751 | 06142103420 | SHANKER KHAL BHANDAR | 36741834940 | PARAMA SIVA COTTON CORPORATION | 497483 | 2017-10-30 21:51:02 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 71420 | 06142103420 | SHANKER KHAL BHANDAR | 36741834940 | PARAMA SIVA COTTON CORPORATION | 370926 | 2017-10-30 21:52:06 | Kaithal | ETOKTL1 | partly issued |
| HR06WC44 71477 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 514519 | 2017-10-30 21:52:55 | Kaithal | ETOKTL1 | partly issued |
| HR06WC44 71518 | 06142103420 | SHANKER KHAL BHANDAR | 27390006184 | PARAS COTTON INDUSTRIES | 1138514 | 2017-10-30 21:54:56 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 71520 | 06142103420 | SHANKER KHAL BHANDAR | 36741834940 | PARAMA SIVA COTTON CORPORATION | 491582 | 2017-10-30 21:56:51 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 71558 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 492750 | 2017-10-30 21:57:50 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 71567 | 06142103420 | SHANKER KHAL BHANDAR | 27390006184 | PARAS COTTON INDUSTRIES | 608337 | 2017-10-30 21:58:32 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 72004 | 06142103420 | SHANKER KHAL BHANDAR | 36741834940 | PARAMA SIVA COTTON CORPORATION | 476462 | 2017-10-30 21:59:09 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74491 | 06142103420 | SHANKER KHAL BHANDAR | 27730011332 | NAGARWALA ENTERPRISES | 584974 | 2017-10-30 22:00:35 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74523 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 1961324 | 2017-10-30 22:01:36 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74534 | 06142103420 | SHANKER KHAL BHANDAR | 27121403763 | MAHALAXMI INDUSTRIES | 480578 | 2017-10-30 22:02:28 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74542 | 06142103420 | SHANKER KHAL BHANDAR | 27730011332 | NAGARWALA ENTERPRISES | 572815 | 2017-10-30 22:03:09 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74551 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 594374 | 2017-10-30 22:03:49 | Kaithal | ETOKTL1 | partly issue |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 74584 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 498494 | 2017-10-30 22:04:30 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74605 | 06142103420 | SHANKER KHAL BHANDAR | 27730011332 | NAGARWALA ENTERPRISES | 1473029 | 2017-10-30 22:05:17 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74618 | 06142103420 | SHANKER KHAL BHANDAR | 27450376206 | SHREE SIDDHIVINAYAK COTSPIN PRIVATE LTD | 499316 | 2017-10-30 22:06:03 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74625 | 06142103420 | SHANKER KHAL BHANDAR | 27730011332 | NAGARWALA ENTERPRISES | 977351 | 2017-10-30 22:06:45 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 71494 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 520117 | 2017-10-30 22:07:41 | Kaithal | ETOKTL1 | partly issue |
| HR06WC44 74478 | 06142103420 | SHANKER KHAL BHANDAR | 27630985558 | MANJEET FIBERS PRIVATE LIMITED | 610091 | 2017-12-08 21:37:09 | Kaithal | ETOKTL1 | quarter wise not applied |
| HR06WC54 57028 | 06042100177 | CHOUDHARY STEEL (INDIA) | 07330075320 | MAHAVIRA STEELS | | 2017-12-08 21:39:04 | Kaithal | ETOKTL1 | quarterwise not applied |
| HR06WC03 39921 | | AMAR BISCUIT CO. | 03821132465 | GOYAL PACKERS | 303301 | 2015-11-20 10:20:09 | Kaithal | ETOKTL2 | Dealer made request |
| HR06WC03 39652 | | AMAR BISCUIT CO. | 03821132465 | GOYAL PACKERS | 292664 | 2015-11-20 10:21:21 | Kaithal | ETOKTL2 | dealer made request |
| HR06WC03 39627 | 06882101752 | AMAR BISCUIT CO. | 03821132465 | GOYAL PACKERS | 274955 | 2016-01-08 13:09:25 | Kaithal | ETOKTL2 | Wrong inputs |
| HR06WC03 39482 | 06882101752 | AMAR BISCUIT CO. | 03821132465 | GOYAL PACKERS | 288543 | 2016-01-08 13:11:06 | Kaithal | ETOKTL2 | Wrong inputs |
| HR06WC02 69244 | 06202106297 | JANTA AGRICULTURA L IMPLEMENTS | 03141043502 | Shree Ganesh Iron Store | 143949 | 2016-02-17 15:52:48 | Kaithal | ETOKTL2 | Due to mismatch of figure |
| HR06WC02 07197 | 06432108547 | NEW GABA ENTERPRISES | 03921001751 | AMIT CEMENT STORE | 169650 | 2016-03-22 15:34:19 | Kaithal | ETOKTL2 | Date wrongly mention |
| HR06WC02 04763 | 06422110444 | NANNU AGRO PRIVATE LIMITED | 27430692340 | GEA FARM TECHNOLOGIES | 165750 | 2016-03-22 15:48:29 | Kaithal | ETOKTL2 | Address of dealer wrongly applied |
| HR06WC02 04798 | 06422110444 | NANNU AGRO PRIVATE LIMITED | 03242059522 | GEA WESTFALIASURGE INDIA | 26769 | 2016-04-04 10:14:30 | Kaithal | ETOKTL2 | wRONG ENTRY |
| HR06WC02 08301 | 06422110444 | NANNU AGRO PRIVATE LIMITED | 03242059522 | GEA WESTFALIASURGE INDIA | 20520 | 2016-04-04 10:16:33 | Kaithal | ETOKTL2 | wrong information |
| HR06WC02 04782 | 06422110444 | NANNU AGRO PRIVATE LIMITED | 03242059522 | GEA WETFALIASURGE INDIA | 100943 | 2016-04-04 10:17:46 | Kaithal | ETOKTL2 | Wrong information |
| HR06WC04 38120 | 06542101163 | MANGAL AUTO AGENCY | 03501136618 | KUBBER TRADER | 11225 | 2016-05-03 13:42:19 | Kaithal | ETOKTL2 | due to mistake |
| HR06WC04 38664 | 06542101163 | MANGAL AUTO AGENCY | 03501136618 | KABBAR TRADERS LUDHAIAN | 13821 | 2016-05-03 13:43:44 | Kaithal | ETOKTL2 | Due to wrong input |
| HR06WC14 09957 | 06972106116 | AGGARWAL CEMENT & SHUTTERING STORE | 08841152305 | J.K. WHITE CEMENT WORKS | 4382729.97 | 2016-06-17 13:33:21 | Kaithal | ETOKTL2 | Entred wrong goods |
| HR06WC14 10032 | 06972106116 | AGGARWAL CEMENT & SHUTTERING STORE | 08841152305 | J.K. WHITE CEMENT WORKS | 2910441.77 | 2016-06-17 13:34:42 | Kaithal | ETOKTL2 | Entred wrong goods |
| HR06WC14 10073 | 06972106116 | AGGARWAL CEMENT & SHUTTERING STORE | 08841152305 | J.K. WHITE CEMENT WORKS | 1329238.78 | 2016-06-17 13:36:11 | Kaithal | ETOKTL2 | Entred wrong goods |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 00662 | 06222111330 | AGGARWAL TRADERS | 08841152305 | J K WHITE CEMENT WORKS | 3425579.5 | 2016-07-01 14:22:14 | Kaithal | ETOKTL2 | wrong inputs of goods |
| HR06WC14 00535 | 06222111330 | AGGARWAL TRADERS | 08841152305 | J K WHITE CEMENT WORKS | 1314431.68 | 2016-07-01 14:24:03 | Kaithal | ETOKTL2 | Wrong inputs |
| HR06WC02 05722 | 06432108547 | NEW GABA ENTERPRISES | 03691012693 | BABU RAM SOOD AND SONS | 550900 | 2016-07-29 14:41:13 | Kaithal | ETOKTL2 | Writing mistake |
| HR06WC02 07307 | 06432108547 | NEW GABA ENTERPRISES | 03691012693 | BABU RAM SOOD AND SONS | 85680 | 2016-07-29 14:42:25 | Kaithal | ETOKTL2 | Writing mistake |
| HR06WC02 07293 | 06432108547 | NEW GABA ENTERPRISES | 03691012693 | BABU RAM SOOD AND SONS | 346693 | 2016-07-29 14:43:47 | Kaithal | ETOKTL2 | Writing mistake |
| HR06WC12 12031 | 06512108697 | DOST TRADING CO. | 27070000055 | APAR INDUSTRIES LIMITED | 1384322 | 2016-11-02 16:20:51 | Kaithal | ETOKTL2 | Due to wrong inputs |
| HR06WC16 42984 | 06292102319 | THE KAITHAL CO-OP SUGAR MILLS | 03301080177 | CHAIN INDIA | 13240 | 2016-11-24 16:56:37 | Kaithal | ETOKTL2 | Due to wrong input |
| HR06WC24 12745 | 06292102319 | THE KAITHAL CO-OP SUGAR MILLS | 24060103384 | GOPINATH ENTERPRISES | 918276 | 2016-11-24 16:58:07 | Kaithal | ETOKTL2 | Due to wrong input |
| HR06WC23 57395 | 06192111783 | BALAJI AGRICULTURE IMPLEMENT WORKS | 03362171685 | M/S GURNAY AGRICULTURE WORKS | 1421370 | 2017-01-25 16:14:28 | Kaithal | ETOKTL2 | Wrong input |
| HR06WC06 26382 | 06642110420 | THE DHULL COOP L & C SOCIETY LTD | 03702013388 | JAI PARKASH ASSOCIATES LIMITED | 198000 | 2017-02-06 11:51:18 | Kaithal | ETOKTL2 | Due to wrong inputs |
| HR06WC47 85855 | 06032113977 | SHRI NAV DURGE TIMBER STORE | 24092008496 | KAJARIA SANITARY WARES PVT. LTD., GUJRAT | 887475 | 2018-01-03 12:54:33 | Kaithal | ETOKTL2 | SELLER TIN NO DIFFERENCE |
| HR06WC55 60068 | 06372107319 | MAA SHAKTI MAKRANA MARBLES | 08930850925 | KAJARIA CERAMICS LIMITED | 774055.72 | 2018-01-25 17:07:09 | Kaithal | ETOKTL2 | AMOUNT IS 74055 BUT DEALER HAS APPLIED FOR 774055 |
| HR06WC04 98986 | 06862109717 | BANSAL AUTOMOBILES | 03692051563 | LR MARKETING COMPANY | 613326 | 2018-02-28 15:44:52 | Kaithal | ETOKTL2 | mismatch with bill |
| HR06WC13 93572 | 06862109717 | BANSAL AUTOMOBILES | 03081008906 | L.R. MARKETING PVT. LTD. | 337443.54 | 2018-02-28 15:47:05 | Kaithal | ETOKTL2 | mismatch with bill amount |
| HR06WC01 91701 | 06442107135 | HINDUSTAN BHATTA COMPANY | 05000661468 | vertigo impex pvt. ltd. | 966195 | 2015-11-06 13:34:04 | Kaithal | ETOKTL3 | c FORM WAS ISSUED OF DIFFERENT AMOUNT |
| HR06WC01 91620 | 06962105491 | HARYANA BHATTA CO. | 05000661468 | vertigo impex pvt. ltd. | 1464975 | 2015-11-06 13:35:49 | Kaithal | ETOKTL3 | c FORM ISSUED OF AMOUNT DIFFERENT |
| HR06WC08 54379 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 03581144819 | HPCL Mittal Limited | 8709432 | 2016-03-10 16:36:07 | Kaithal | ETOKTL3 | selling party name not correct |
| HR06WC08 54518 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 03581144819 | HPCL Mittal Energy | 7431411 | 2016-03-10 16:39:08 | Kaithal | ETOKTL3 | Selling party name not correct |
| HR06WC04 51823 | 06452108730 | GODARA CONSTRUCTIO N COMPANY | 07290473042 | NORTHERN STEEL & GENERAL MILLS PVT. LTD. | 2061838 | 2016-06-24 11:11:48 | Kaithal | ETOKTL3 | wrong data enered |
| HR06WC03 04992 | 06332100551 | SUBHASH RICE & GENERAL MILL | 09750606864 | KUBER TRADING CO. | 470710 | 2016-08-01 15:26:38 | Kaithal | ETOKTL3 | Different parties single form |
| HR06WC16 97910 | 06152108507 | SHIV SHAKTI OIL MILLS | 29640042340 | P.V.BASANAGOUD AR & CO. | 919348 | 2016-08-11 13:21:40 | Kaithal | ETOKTL3 | Entry not matching |
| HR06WC21 42411 | 06232111761 | BABA RAJPURI PIPE INDUSTRY | 03571030413 | KISHANGARHIA WIRES | 1460084 | 2016-09-27 11:11:51 | Kaithal | ETOKTL3 | wrong party entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 80801 | 06782109858 | RIDHI SIDHI BHATTA COMPANY | 05000661468 | VERTIGO IMPEX PRIVATE LTD | 1461244 | 2017-02-22 16:35:14 | Kaithal | ETOKTL3 | Station of sellin party wrong |
| HR06WC23 44220 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 09465800254 | UFLEX LIMITED NOIDA | 4517656 | 2017-03-09 16:17:36 | Kaithal | ETOKTL3 | Description of item wrongly entered |
| HR06WC26 09530 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 24601200119 | RELIANCE INDUSTRIES LIMITED | 3888132 | 2017-03-09 16:21:53 | Kaithal | ETOKTL3 | description of wrong bill numbers |
| HR06WC15 92182 | 06702110484 | ABA MOTORS PVT LTD | 09165711773 | KARCHER CLEANING SYSTEMS PVT LTD | 167346 | 2017-05-15 11:19:45 | Kaithal | ETOKTL3 | Quarter wronly mentioned |
| HR06WC24 15400 | 06152109768 | MOON LIGHT INDUSTRIES | 03361010609 | JAI TRADING CO. | 13150 | 2017-07-25 13:07:53 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15282 | 06152109768 | MOON LIGHT INDUSTRIES | 09788800234 | M/S GOYAL STEEL TUBES | 51050 | 2017-07-25 13:09:45 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15260 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | SHASHI KANGAN & CHEMICAL | 1180000 | 2017-07-25 13:11:18 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15274 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | M/S SHASHI KANGAN & CHEMICAL | 320000 | 2017-07-25 13:12:46 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15271 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | M/S SHASHI KANGAN & CHEMICAL | 760000 | 2017-07-25 13:14:01 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15269 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | M/S SHASHI KANGAN & CHEMICAL | 692000 | 2017-07-25 13:15:26 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15252 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | SHASHI KANGAN & CHEMICAL | 400000 | 2017-07-25 13:16:51 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15262 | 06152109768 | MOON LIGHT INDUSTRIES | 09304102718 | shree ganga chemical industries | 400000 | 2017-07-25 13:17:56 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15276 | 06152109768 | MOON LIGHT INDUSTRIES | 09404204680 | SHRI SARASWATI ENTERPRISES | 400000 | 2017-07-25 13:19:16 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15249 | 06152109768 | MOON LIGHT INDUSTRIES | 09204204680 | SARASWATI ENTERPRISES | 500000 | 2017-07-25 13:20:33 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15267 | 06152109768 | MOON LIGHT INDUSTRIES | 09725802503 | AGRAWAL TRADING CORPORATION | 930000 | 2017-07-25 13:21:50 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15232 | 06152109768 | MOON LIGHT INDUSTRIES | 09404100945 | SHASHI KANGAN & CHEMICAL | 960000 | 2017-07-25 13:23:05 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15247 | 06152109768 | MOON LIGHT INDUSTRIES | 09304102718 | SHRI GANGA CHEMICAL INDUSTRIES | 530000 | 2017-07-25 13:24:20 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15208 | 06152109768 | MOON LIGHT INDUSTRIES | 09304102718 | shree ganga chemical industries | 320000 | 2017-07-25 13:25:29 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15229 | 06152109768 | MOON LIGHT INDUSTRIES | 09204204680 | SARASWATI ENTERPRISES | 400000 | 2017-07-25 13:26:29 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15219 | 06152109768 | MOON LIGHT INDUSTRIES | 09103907643 | jai gurga enterprises | 360000 | 2017-07-25 13:27:31 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15225 | 06152109768 | MOON LIGHT INDUSTRIES | 09603906933 | SHRI GIRRAJ JI ENTERPRISES | 960000 | 2017-07-25 13:28:36 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC24 15240 | 06152109768 | MOON LIGHT INDUSTRIES | 09625804333 | MOHD.ISMAIL KHAN SALTPETER WORKS | 660000 | 2017-07-25 13:29:45 | Kaithal | ETOKTL3 | wrong amount ecluding tax |
| HR06WC18 84455 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 24601200119 | RELIANCE INDUSTRIES PVT. LTD. | 1568265 | 2017-07-28 16:09:00 | Kaithal | ETOKTL3 | Name selling dealer wrong |
| HR06WC33 98886 | 06652109881 | FUTURE FLEX PRIVATE LIMITED | 24601200119 | Reliance Industries Limited - Jamnagar(Gujarat) | 1954308 | 2017-07-28 16:11:16 | Kaithal | ETOKTL3 | Bill number wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 23144 | 06182105047 | GURURAM DASS SHAI FOUNDARY & ENGG. | 22285100670 | EPIC ALLOY STEEL PVT. LTD | 3237598 | 2017-08-21 11:38:42 | Kaithal | ETOKTL3 | Challan numbers instead of bills mentioned |
| HR06WC40 19275 | 06712105677 | KALAIR MOTORS | 24573605531 | TATA MOTOR | 1045622.53 | 2017-08-22 16:08:12 | Kaithal | ETOKTL3 | Name sellin dealer wrong |
| HR06WC40 26590 | 06712105677 | KALAIR MOTORS | 24575500063 | TATA MOTORS LTD | 4867962.13 | 2017-08-22 16:10:23 | Kaithal | ETOKTL3 | Name of elling delaer wrong |
| HR06WC39 57303 | 06722108921 | DURGA CONSTRUCTIO N CO. | 03221154135 | PREM KHALSASTEEL ROLLING MILL | 2965743 | 2017-09-18 15:44:34 | Kaithal | ETOKTL3 | Wrong bill number entered |
| HR06WC52 78599 | 06742110753 | S.R. ENTERPRISES | 09871100014 | ITC LIMITED | 9528371 | 2017-11-09 16:36:07 | Kaithal | ETOKTL3 | Dealer name wrongly given |
| HR06WC48 89532 | 06252114099 | SHREE MOTORS | 09766101834 | INDIA YAMAHA MOTORS P. LTD. | 6294760.53 | 2017-11-17 16:11:48 | Kaithal | ETOKTL3 | Wrongly issued |
| HR06WC36 36708 | 06232104389 | SITARA THREAD MILL | 09489002148 | M/S EAGLE ART PRESS | 112542.72 | 2017-11-17 16:13:09 | Kaithal | ETOKTL3 | wrongly issued |
| HR06WC24 91674 | 06522100204 | CHHABIL DASS DEV RAJ | 07470011902 | VALLABH WOOL INDUSTRIES | 1688631 | 2017-11-17 16:16:26 | Kaithal | ETOKTL3 | Wrongly issued |
| HR06WC36 17247 | 06522100204 | CHHABIL DASS DEV RAJ | 07060174069 | AMYTEX | 288023 | 2017-11-17 16:18:32 | Kaithal | ETOKTL3 | wrongly issued |
| HR06WC36 17462 | 06522100204 | CHHABIL DASS DEV RAJ | 07540164784 | VAISHALI POLYTEX | 488533.53 | 2017-11-17 16:19:49 | Kaithal | ETOKTL3 | wrongly issued |
| HR06WC44 73027 | 06522100204 | CHHABIL DASS DEV RAJ | 07180021325 | SERVICE EQUIPMENT CO | 80302 | 2017-11-17 16:20:49 | Kaithal | ETOKTL3 | wrongly issued |
| HR06WC17 88833 | 06552110130 | JAI MAA OIL MILLS | 37818630986 | Chakoli Cotton Traders, Adoni, | 958654 | 2017-11-21 14:55:33 | Kaithal | ETOKTL3 | Wrongly bills entered |
| HR06WC03 10421 | 06552110130 | JAI MAA OIL MILLS | 37942227576 | Kavya Traders | 11157096 | 2017-11-21 14:57:01 | Kaithal | ETOKTL3 | Wrong amount shown |
| HR06WC35 08479 | 06552110130 | JAI MAA OIL MILLS | 29700589096 | SAI SWAPNA ENTERPRISES | 356351 | 2017-11-21 14:58:30 | Kaithal | ETOKTL3 | Wrongly bills omitted |
| HR06WC29 94550 | 06552110130 | JAI MAA OIL MILLS | 08381107938 | K K COTEX | 1042884 | 2017-11-21 14:59:58 | Kaithal | ETOKTL3 | CST wrongly shown |
| HR06WC33 48830 | 06702102045 | BEDI MEDICAL HALL | 07980165318 | DURGA PHARMA | 2904313 | 2017-11-28 15:00:11 | Kaithal | ETOKTL3 | Bills not added |
| HR06WC57 56950 | 06512109182 | EAKANSH MOTORS PVT. LTD | 07490253615 | SIKAND STANDLEY ENTERPRISES PVT LTD | 721869 | 2018-01-25 22:01:01 | Kaithal | ETOKTL3 | Items not allowed |
| HR06WC57 56998 | 06512109182 | EAKANSH MOTORS PVT. LTD | 07490253615 | SIKAND STANDLEY ENTERPRISES PVT LTD | | 2018-01-25 22:02:08 | Kaithal | ETOKTL3 | Items not allowed |
| HR06WC57 57105 | 06512109182 | EAKANSH MOTORS PVT. LTD | 07490253615 | SIKAND STANDLEY ENTERPRISES PVT LTD | 538339 | 2018-01-25 22:03:32 | Kaithal | ETOKTL3 | items not allowed |
| HR06WC08 65143 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 03302171233 | NARAYANA MULTIMETAL PVT. LTD. LUDHIANA | 63327 | 2016-03-02 11:39:14 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 64905 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 07656971618 | HINDUSTHAN POWER CONTROLS DELHI | 7040 | 2016-03-02 11:41:08 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 65070 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 03181055314 | JYOTI ENGG. &FOUNDRY WORKS GORAYA | 26418 | 2016-03-02 11:42:38 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 64419 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 03811003800 | A.K.ENGINEERS BATALA | 55809 | 2016-03-02 11:44:17 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 64481 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 03331003676 | AMAN ENGG. CORP.LUDHIANA | 7242 | 2016-03-02 11:45:58 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 66924 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 09466101586 | ALASKA MULTI POLYMERS P.LTD. NOIDA | 19200 | 2016-03-02 11:47:11 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 64877 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 07150166793 | GRAPHITE & CO. DELHI | 22690 | 2016-03-02 11:48:40 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC08 66828 | 06362100486 | GUPTA HARDWARE AND MACHINERY STORE | 03351080392 | ORIRNTAL ENGG. CO. BATALA | 63614 | 2016-03-02 11:49:58 | Kaithal | ETOKTL4 | As per dealer request wrong cform issued |
| HR06WC15 68257 | 06412110983 | J.D.TRADERS | 21731400956 | M/S NILACHALA ISPAT NIGAM LTD. | 223635 | 2016-07-05 13:44:54 | Kaithal | ETOKTL4 | As dealer stated that he made wrong entry at the time of application |
| HR06WC09 02642 | 06412110983 | J.D.TRADERS | 23130201848 | M/S THE VARUN INDSTRIS INDORE | 296823 | 2016-07-05 13:46:48 | Kaithal | ETOKTL4 | By making wrong input |
| HR06WC19 28850 | 06032109446 | BALAJI BHATTA CO. | 24011006907 | PARSHVA IMPEX | 134908 | 2016-08-08 16:42:54 | Kaithal | ETOKTL4 | return not filed |
| HR06WC13 47674 | 06422100744 | TARLOCHAN SINGH KANWALJIT SINGH | 23900200988 | ATUL UDYOG SADAN | 75786 | 2016-09-05 13:11:35 | Kaithal | ETOKTL4 | Wrong input |
| HR06WC13 47654 | 06422100744 | TARLOCHAN SINGH KANWALJIT SINGH | 23400200293 | AMIT UDYOG SADAN | 32360 | 2016-09-05 13:16:09 | Kaithal | ETOKTL4 | wrong input |
| HR06WC28 31310 | 06862110105 | NIKLESH COOKING OIL REFINERIES | 24011001403 | LOUIS DREYFUS COMPANY INDIA PRIVATE LIMITED | 11805855.3 6 | 2017-05-08 14:36:38 | Kaithal | ETOKTL4 | Bil numbers wrongly mentioned |
| HR06WC25 17697 | 06422100744 | TARLOCHAN SINGH KANWALJIT SINGH | 23400200293 | AMIT UDHYOG SADAN | 35956 | 2017-05-08 14:39:50 | Kaithal | ETOKTL4 | dates of bills wrongly mentioned |
| HR06WC13 18361 | 06912109641 | BHOLLA OIL MILLS | 24223400192 | MITTAL UNICOT INDUSTRIES | 10485214 | 2017-05-12 15:28:13 | Kaithal | ETOKTL4 | wrong amount of bills shown |
| HR06WC13 52146 | 06912109641 | BHOLLA OIL MILLS | 37613263374 | SREE KANAKA DHANESHWARI | 2475353 | 2017-05-12 15:30:48 | Kaithal | ETOKTL4 | C from in rspect of more than one dealer |
| HR06WC20 70155 | 06642107704 | HARI OM TRADERS | 19897836011 | ISHAWAR TEA COMPANY | 929738 | 2017-08-08 11:34:39 | Kaithal | ETOKTL4 | wrong input |
| HR06WC19 75734 | 06172103161 | KAILASH RICE & GENERAL MILLS | 09767400620 | SHIV CHARAN DASS GARISH CHAND | 8568435 | 2016-08-24 16:35:45 | Kaithal | ETOKTL5 | Due to wrong input of one entry |
| HR06WC17 84810 | | MITTAL TRADING COMPANY | 24722300707 | RELIANCE INDUSTRIES LTD. BHARUCH GUJRAT | 3123036 | 2016-08-24 16:53:59 | Kaithal | ETOKTL5 | Due to wrong input |
| HR06WC18 49566 | 06062107635 | KANWER BHATTA | 09982407247 | ARUNODYA COAL TRADERS (P) LTD. | 1987443 | 2016-08-31 14:31:10 | Kaithal | ETOKTL5 | Wrong input |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 65229 | 06222110651 | KAMLA MARBLE | 08123003655 | AKSHAT ENTERPRISES | 54731 | 2017-02-28 14:24:59 | Kaithal | ETOKTL5 | Wrong inputs |
| HR06WC28 65298 | 06222110651 | KAMLA MARBLE | 23100902641 | SOMANI CERAMICS LTD. | 1030364 | 2017-02-28 14:26:48 | Kaithal | ETOKTL5 | Wrong inputs |
| HR06WC28 65268 | 06222110651 | KAMLA MARBLE | 08870010647 | SHREE MAHALAXMI MARBLES | 680824 | 2017-02-28 14:27:41 | Kaithal | ETOKTL5 | Wrong inputs |
| HR06WC28 65324 | 06222110651 | KAMLA MARBLE | 08123002782 | AKSHAT STONE DEVLOPERS | 86035 | 2017-02-28 14:28:17 | Kaithal | ETOKTL5 | Wrong inputs |
| HR06WC31 69788 | 06932109824 | SARDAR OIL MILL | 29590691831 | Raj Shri Cotton Co. | 1165887 | 2017-05-08 11:26:13 | Kaithal | ETOKTL5 | Wrong input |
| HR06WC31 69883 | 06932109824 | SARDAR OIL MILL | 37437844279 | Shri Murari Ginning And Pressing | 560439 | 2017-05-08 11:27:32 | Kaithal | ETOKTL5 | Wrong input |
| HR06WC31 59574 | 06932109824 | SARDAR OIL MILL | 37812555378 | Jayant Cotton Ind., Andhra Pardesh | 3863645 | 2017-05-08 11:29:18 | Kaithal | ETOKTL5 | Due to wrong input |
| HR06WC31 59549 | 06932109824 | SARDAR OIL MILL | 37484745871 | Dhara Singh Ginning Pressing | 482776 | 2017-05-08 11:30:28 | Kaithal | ETOKTL5 | Wrong input |
| HR06WC03 58590 | 06572101971 | JAGDAMBA OIL & GENERAL MILL | 27621034808 | MANJEET COTTON PVT. LTD. | 1316677 | 2017-05-26 12:59:58 | Kaithal | ETOKTL5 | Wrong input |
| HR06WC29 76040 | 06642107995 | GURU NANAK SEEDS | 07360263823 | DELHI LAMINATORS | 27882 | 2017-07-24 10:33:50 | Kaithal | ETOKTL5 | Due to wrong input |
| HR06WC20 85083 | 06182101652 | HARI OM INDUSTRIES | 24092703773 | SHALIBHADRA TRADING CO. GONDAL | 8869444 | 2017-09-12 11:32:18 | Kaithal | ETOKTL5 | -Due to wrong entry |
| HR06WC33 93644 | 06182101652 | HARI OM INDUSTRIES | 27961449861 | SHANKAR FIBERS,PARDI | 573788 | 2017-09-12 11:37:26 | Kaithal | ETOKTL5 | Wrong entry by mistake |
| HR06WC13 14667 | 06472232006 | Bharat Gluco Inds. Pvt. Ltd. | 05005700909 | INDICA INDUSTRIES PVT. LTD. | 686430 | 2016-07-29 16:08:53 | Karnal | ETOKNL1 | null |
| HR06WC02 18190 | 06472232006 | Bharat Gluco Inds. Pvt. Ltd. | 05005700909 | INDICA INDUSTRIES PVT. LTD. | 631130 | 2016-07-29 16:11:08 | Karnal | ETOKNL1 | null |
| HR06WC20 24576 | 06142234273 | B.D. Overseas | 09768001559 | ANAND SAWROOP NARYAN DAS | 4522826.55 | 2017-03-07 13:16:46 | Karnal | ETOKNL1 | Difference in amount as requested by the dealer |
| HR06WC05 86079 | 06182209225 | Tata Motors Limited | 27410344315 | CUMMINS INDIA LIMITED | 34279400 | 2017-03-10 11:39:07 | Karnal | ETOKNL1 | Revised Return submitted as sum entries left unentered |
| HR06WC20 10022 | 06182209225 | Tata Motors Limited | 05009558987 | TATA TOYO RADIATOR LTD | 5266277 | 2017-03-10 11:41:33 | Karnal | ETOKNL1 | Revised Return submitted as sum entries left unentered |
| HR06WC04 68885 | 06182209225 | Tata Motors Limited | 09352300567 | ENGINEERING ENTERPRISES | 42239 | 2017-03-10 11:44:24 | Karnal | ETOKNL1 | Revised Return submitted as sum entries left unentered |
| HR06WC02 72471 | 06682224761 | Modern Dairies Ltd. | 07500337272 | MOTHER DAIRY FRUIT VEG P LTD. | 31875090 | 2017-03-27 17:16:44 | Karnal | ETOKNL1 | one bill having different Tin wrongly included in this form |
| HR06WC40 19656 | 06712237403 | L. R. Fabricator | 03882045202 | ARUN IMPEX | 2698521 | 2017-06-27 11:30:04 | Karnal | ETOKNL1 | Fabric is tax free item hence rejected |
| HR06WC41 39061 | 06982230319 | Kuber Foods | 09507312811 | ANMOL TRADING CO | 5726925 | 2017-07-10 11:53:15 | Karnal | ETOKNL1 | Applied without C form in Return |
| HR06WC48 15095 | 06542244709 | WELCOME RESORTS PRIVATE LIMITED | 08530101044 | | 946382.49 | 2017-09-18 16:24:05 | Karnal | ETOKNL1 | Not admissible |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 15348 | 06542244709 | WELCOME RESORTS PRIVATE LIMITED | 03421040244 | acc limited | 336090 | 2017-09-18 16:25:48 | Karnal | ETOKNL1 | Not admissible |
| HR06WC37 90417 | 06942230147 | Aparna Construction Co. | 06072628558 | GAURI BUILDCON | 1138845 | 2017-10-26 11:38:47 | Karnal | ETOKNL1 | difference in item |
| HR06WC41 37541 | 06942230147 | Aparna Construction Co. | 08683085390 | SHRI RATHI STEEL (DAKSHIN) LTD | 372378 | 2017-10-26 11:43:31 | Karnal | ETOKNL1 | TIN no wrongly mentioned in C form request |
| HR06WC25 59138 | 06942230147 | Aparna Construction Co. | 06491531946 | JAGDAMBA SALES CORPORATION | 539821 | 2017-10-26 12:07:12 | Karnal | ETOKNL1 | Difference in Item |
| HR06WC48 32610 | 06682224761 | Modern Dairies Ltd. | 04530021182 | ABHISHEK CHEMICALS | 362780 | 2018-03-17 11:25:46 | Karnal | ETOKNL1 | One bill missing hence cancelled |
| HR06WC01 22219 | 06512239647 | P.K. Gupta & Company | 02011200330 | JAI PARKASH ASSOCIATESLTD | 950000 | 2015-11-06 13:27:00 | Karnal | ETOKNL8 | Wrong Amount Claimed |
| HR06WC00 98922 | 06512239647 | P.K. Gupta & Company | 08453300051 | J.K LAKSHMI CEMENT | 192549.7 | 2015-11-06 13:29:19 | Karnal | ETOKNL8 | Wrong Amount Claimed |
| HR06WC05 11263 | 06702237457 | Ram Avtar Gupta | 03811120879 | Dharam Steel Traders | 512625 | 2016-01-21 15:50:38 | Karnal | ETOKNL4 | tin doesnot match |
| HR06WC13 55414 | 06902237929 | Astemax Biotech Private Limited | 02020200853 | J.M REMIDIES | 294780 | 2016-09-06 12:23:48 | Karnal | ETOKNL10 | difference in cst rate of tax |
| HR06WC13 55427 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 727373 | 2016-09-06 12:27:28 | Karnal | ETOKNL10 | difference in cst rate of tax |
| HR06WC13 55535 | 06902237929 | Astemax Biotech Private Limited | 02030200954 | PROSPERITY 6 PHARMACEUTICS | 518969 | 2016-09-06 12:28:53 | Karnal | ETOKNL10 | difference in cst rate of tax |
| HR06WC13 55442 | 06902237929 | Astemax Biotech Private Limited | 02030200954 | PROSPERITY 6 PHARMACEUTICS THANA | 321668 | 2016-09-06 12:30:06 | Karnal | ETOKNL10 | difference in cst rate of tax |
| HR06WC13 55453 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEALTHCARE | 246033 | 2016-09-06 12:31:57 | Karnal | ETOKNL10 | difference in cst rate of tax |
| HR06WC13 55455 | 06902237929 | Astemax Biotech Private Limited | 02030100226 | star biotech | 76734 | 2016-09-07 13:39:12 | Karnal | ETOKNL10 | DIFFERENCE IN RATE OF TAX |
| HR06WC13 55457 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 92438 | 2016-09-07 13:41:15 | Karnal | ETOKNL10 | DIFFERENCE IN RATE OF TAX |
| HR06WC13 55462 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEATHCARE | 634335 | 2016-09-07 13:42:01 | Karnal | ETOKNL10 | DIFFERENCE IN RATE OF TAX |
| HR06WC13 55465 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 537559 | 2016-09-09 11:34:54 | Karnal | ETOKNL10 | Difference in rate of tax |
| HR06WC13 55469 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 45672 | 2016-09-09 11:35:54 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55475 | 06902237929 | Astemax Biotech Private Limited | 02030301362 | LOGAOS PHARMA | 229402 | 2016-09-09 11:40:33 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55480 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 235236 | 2016-09-09 11:41:06 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55482 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEATHCARE | 472204.6 | 2016-09-09 11:41:44 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55491 | 06902237929 | Astemax Biotech Private Limited | 02020200853 | J.M REMEDIES | 209931 | 2016-09-09 11:42:26 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55496 | 06902237929 | Astemax Biotech Private Limited | 02030301362 | LOGOS PHARMA | 102347 | 2016-09-09 11:43:02 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55497 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 83710 | 2016-09-09 11:44:09 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55502 | 06902237929 | Astemax Biotech Private Limited | 02030200954 | PROSPERITY 6 PHARMACEUTICS | 385537 | 2016-09-09 11:44:58 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55506 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 434917 | 2016-09-09 11:45:40 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55511 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEATHCARE | 394436 | 2016-09-09 11:46:22 | Karnal | ETOKNL10 | difference in rate of tax |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 55518 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 700701 | 2016-09-09 11:47:07 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55521 | 06902237929 | Astemax Biotech Private Limited | 02030200954 | PROSPERITY 6 PHARMACEUTICS | 690816 | 2016-09-09 11:48:47 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55700 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 1682910 | 2016-09-09 11:49:25 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55772 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEATHCARE | 801972 | 2016-09-09 11:50:03 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 55880 | 06902237929 | Astemax Biotech Private Limited | 02030301362 | LOGOS PHARMA | 298519 | 2016-09-09 11:51:00 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56176 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 241768 | 2016-09-09 11:52:24 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56230 | 06902237929 | Astemax Biotech Private Limited | 02030200954 | PROSPERITY 6 PHARMACEUTICS | 425197 | 2016-09-09 11:53:09 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56284 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 663295 | 2016-09-09 11:54:19 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56658 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEATHCARE | 595415 | 2016-09-09 11:55:51 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56691 | 06902237929 | Astemax Biotech Private Limited | 02030300590 | MASPHARMACHE M | 375907 | 2016-09-09 11:57:17 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56815 | 06902237929 | Astemax Biotech Private Limited | 02020500748 | TOTAL HEATHCARE | 165144 | 2016-09-09 11:58:25 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 56923 | 06902237929 | Astemax Biotech Private Limited | 02030300804 | ASSOCIATED BIOTECH | 1092487 | 2016-09-09 11:59:24 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC13 57022 | 06902237929 | Astemax Biotech Private Limited | 02080200261 | ASTERISK HEALTHCARE | 1196918 | 2016-09-09 12:00:34 | Karnal | ETOKNL10 | difference in rate of tax |
| HR06WC10 45599 | 06762226172 | Devi Paints & Cement Store | 07800023603 | AKZO NOBEL INDIA LIMITED | 556050.68 | 2017-01-23 16:09:53 | Karnal | ETOKNL10 | Incorrect amount |
| HR06WC18 87607 | 06842211772 | Dhoom Chand Sita Ram | 19370761097 | GIRDHARI LAL MOHAN LAL | 73900 | 2017-02-16 13:35:51 | Karnal | ETOKNL10 | MISMATCH OF DATE OF BII WRONGLY MENTIONED |
| HR06WC18 87246 | 06842211772 | Dhoom Chand Sita Ram | 18040014576 | SHREE TEA COMPANY | 48400 | 2017-02-16 13:49:57 | Karnal | ETOKNL10 | wrong mentioning of date.mismatch of date of bill. |
| HR06WC18 87724 | 06842211772 | Dhoom Chand Sita Ram | 18040014576 | SHREE TEA COMPANY | 310900 | 2017-02-16 13:51:16 | Karnal | ETOKNL10 | date mismatch. correction of date is needed |
| HR06WC18 87650 | 06842211772 | Dhoom Chand Sita Ram | 19896538054 | VIVEK TRADING COMPANY | 89675 | 2017-02-16 13:52:56 | Karnal | ETOKNL10 | date mismatch of bills. |
| HR06WC21 78903 | 06922228024 | Bhagwati Trading Co. | 03322161619 | Middleby Celfrost Innovations | 1024406 | 2017-02-16 13:59:13 | Karnal | ETOKNL10 | wrongly entered amount of other dealer also. mismatch of amount |
| HR06WC27 71485 | 06982231289 | Bharat Sanchar Nigam Limited | 09371100196 | Mittal Industrial | 571500 | 2017-05-12 13:29:48 | Karnal | ETOKNL10 | some of transaction has left |
| HR06WC22 81290 | 06982231289 | GMTD, B.S.N.L. | 36760170792 | NED ENERGY LIMITED | 2455386 | 2017-05-12 13:32:59 | Karnal | ETOKNL10 | Some Transactions has left |
| HR06WC22 81273 | 06982231289 | GMTD, B.S.N.L. | 37630118190 | AMARA RAJA | 889252 | 2017-05-12 13:35:24 | Karnal | ETOKNL10 | Some Transactions have left |
| HR06WC19 07515 | 06392223805 | Kamal Feeds | 03521096255 | Sukhjit Starch and Chemical | 430725 | 2017-05-12 13:40:05 | Karnal | ETOKNL10 | Some Transactions have left |
| HR06WC06 18888 | 06392223805 | Kamal Feeds | 24591801762 | Rajkot Oil Cake (P) Ltd | 574301 | 2017-05-12 13:42:36 | Karnal | ETOKNL8 | Some Transactions have left |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 98384 | 06392223805 | Kamal Feeds | 24091801762 | Rajkot Oil Cake (P) Ltd | 605796 | 2017-05-12 13:46:16 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC04 98423 | 06392223805 | Kamal Feeds | 24091801762 | Rajkot Oil Cake (P) Ltd | 1283999 | 2017-05-12 13:49:22 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC04 98359 | 06392223805 | Kamal Feeds | 24591300105 | Rajesh Oil Ind. (P) Ltd | 671425 | 2017-05-12 13:51:14 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC04 97738 | 06392223805 | Kamal Feeds | 24092701021 | Khedut Solvexp (P) Ltd | 731207 | 2017-05-12 13:53:01 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC04 97765 | 06392223805 | Kamal Feeds | 24092701021 | Khedut Solvexp (P) Ltd | 647435 | 2017-05-12 13:54:35 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC04 97749 | 06392223805 | Kamal Feeds | 24092701021 | Khedut Solvexp (P) Ltd | 1467273 | 2017-05-12 13:56:55 | Karnal | ETOKNL8 | Some Transactions have left |
| HR06WC19 07210 | 06392223805 | Kamal Feeds | 24092701021 | Khedut Solvx (P) Ltd | 2204658 | 2017-05-12 13:57:56 | Karnal | ETOKNL10 | Some Transactions have left |
| HR06WC22 74365 | 06392223805 | Kamal Feeds | 24092701021 | Khedut Solvex (P) Ltd | 736440 | 2017-05-12 13:59:13 | Karnal | ETOKNL10 | Some Transactions have left |
| HR06WC12 86781 | 06572223803 | K.C. Building Store | 07210194114 | R.S. SANITARYWARE | 181976 | 2017-05-24 11:52:29 | Karnal | ETOKNL10 | Wrong address of seller mentoined |
| HR06WC27 50039 | 06982231289 | Bharat Sanchar Nigam Limited | 24040900405 | JOHNSON CONTROLS- HITACHI AIR CONDITIONING INDIA LIMITED | 2113039 | 2017-06-08 13:19:42 | Karnal | ETOKNL10 | Duplicate request |
| HR06WC27 71343 | 06982231289 | Bharat Sanchar Nigam Limited | 24540900405 | Hitachi | 1820796 | 2017-06-14 16:22:10 | Karnal | ETOKNL10 | Transaction has left in the Bills |
| HR06WC30 63484 | 06032218765 | Jainco Enterprises | 23245207230 | THE SUPREME IND. LTD | 1434488 | 2017-07-11 13:21:26 | Karnal | ETOKNL10 | Wrong entry of transaction |
| HR06WC30 63347 | 06032218765 | Jainco Enterprises | 23485205449 | THE SUPREME IND. LTD | 9317602 | 2017-07-11 13:23:28 | Karnal | ETOKNL10 | Wrong entry of transaction |
| HR06WC03 93212 | | Ganpati Ply Palace | 07160379072 | S.K. G. Timber Pvt. Ltd. | 313986 | 2017-09-20 18:14:30 | Karnal | ETOKNL1 | Date wrongly mentioned |
| HR06WC19 34044 | 06932210510 | Ram Dass Harbans Lal | 24091801762 | Rajkot Oil Cake Pvt Ltd | 2237073 | 2017-09-29 13:10:30 | Karnal | ETOKNL10 | One of the transaction amount wrongly mentioned as bill No. |
| HR06WC46 78412 | 06982231289 | Bharat Sanchar Nigam Limited | 08670851456 | Paramount Wire & Cables | 10485384 | 2017-12-12 22:26:17 | Karnal | ETOKNL10 | dealer made a wrong request |
| HR06WC19 93682 | 06712220622 | Bhagwati Tea Co. | 19895693087 | SONALI APPARTMENT | 107788 | 2018-03-16 15:34:35 | Karnal | ETOKNL5 | Dealer applied for cancellation |
| HR06WC09 71839 | 06612235906 | Malwa Car Zone Pvt. Ltd. | 33201664744 | NISSAN MOTOR INDIA PVT. LTD | 646463 | 2016-05-10 15:35:53 | Karnal | ETOKNL2 | BILL NO NOT COMPLET |
| HR06WC10 13692 | 06612235906 | Malwa Car Zone Pvt. Ltd. | 33201664744 | NISSAN MOTOR INDIA PVT. LTD | 955122 | 2016-05-10 15:48:48 | Karnal | ETOKNL2 | COMPLET BILL NOT MENTIONED |
| HR06WC06 04111 | 06112240158 | Damodar Texo Fab | 24075100514 | STALMEC ENGG. PVT. LTD. | 19358000 | 2016-06-11 15:37:47 | Karnal | ETOKNL2 | bill no |
| HR06WC06 04003 | 06112240158 | Damodar Texo Fab | 26000000564 | ALOK INDUSTRIES LTD. | 15705974 | 2016-06-11 15:39:23 | Karnal | ETOKNL2 | date |
| HR06WC06 75275 | 06882237164 | G & G International Private Limited | 26000000685 | Bhilosa Industries Pvt. Ltd. | 2198507 | 2016-06-11 15:42:13 | Karnal | ETOKNL2 | date |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 75309 | 06882237164 | G & G International Private Limited | 26002000850 | Bluechip Tex Industries Ltd. | 1129938 | 2016-06-11 15:44:36 | Karnal | ETOKNL2 | date |
| HR06WC06 92652 | 06882237164 | G & G International Private Limited | 06212614814 | Bajaj Poly Yarns Pvt. Ltd. | 4217601 | 2016-06-11 15:46:02 | Karnal | ETOKNL2 | date |
| HR06WC06 75240 | 06882237164 | G & G International Private Limited | 08391700942 | Banganga Minerals | 950577 | 2016-06-11 15:47:19 | Karnal | ETOKNL2 | date |
| HR06WC06 75349 | 06882237164 | G & G International Private Limited | 26000001227 | Sekhawati Poly Yarns Ltd. | 5955391 | 2016-06-11 15:48:30 | Karnal | ETOKNL2 | date |
| HR06WC06 81297 | 06882237164 | G & G International Private Limited | 26002000541 | Suraj Industries | 4018291 | 2016-06-11 15:50:01 | Karnal | ETOKNL2 | bill |
| HR06WC06 92765 | 06882237164 | G & G International Private Limited | 06212622380 | Aggarwal Yarns & Fabrics | 17455301 | 2016-06-11 15:51:07 | Karnal | ETOKNL2 | date |
| HR06WC07 58886 | 06142237086 | Global Powersource (India) Private Limited | 07400213361 | SPARCO BATTERIES PVT. LTD. | 2495383.6 | 2016-06-11 16:00:16 | Karnal | ETOKNL2 | bill |
| HR06WC07 58866 | 06142237086 | Global Powersource (India) Private Limited | 07076921529 | MONEY ELECTRIC CO. | 7400 | 2016-06-11 16:04:54 | Karnal | ETOKNL2 | date |
| HR06WC07 58944 | 06142237086 | Global Powersource (India) Private Limited | 07076921529 | MONEY ELECTRIC CO. | 34100 | 2016-06-11 16:09:56 | Karnal | ETOKNL2 | date |
| HR06WC07 58921 | 06142237086 | Global Powersource (India) Private Limited | 29300049802 | FABTECH INDIA | 3145.68 | 2016-06-11 16:10:59 | Karnal | ETOKNL2 | date |
| HR06WC09 24493 | 06032235352 | B.M. Agro Industries | 03141043502 | SHREE GANESH IRON STORE | 731057 | 2016-06-27 12:55:12 | Karnal | ETOKNL2 | BILL |
| HR06WC10 29358 | 06112240158 | Damodar Texo Fab | 26000000685 | BHILOSA INDUSTRIES PVT. LTD | 35716695 | 2016-08-10 11:26:56 | Karnal | ETOKNL2 | BILL NOT MATCH |
| HR06WC12 30410 | 06112240158 | Damodar Texo Fab | 03472042954 | greatex machine co. | 725200 | 2016-08-10 11:40:52 | Karnal | ETOKNL2 | DATE NOT MATCH |
| HR06WC12 57661 | 06352237892 | S.K. Trading Co. | 08452651606 | SIGMA MINERALS LTD | 98973 | 2016-08-10 11:51:52 | Karnal | ETOKNL2 | BILL MISTAKE |
| HR06WC17 28296 | 06402233354 | Bhagwati Pharma | 27050045753 | MAK PHARMA | 38776 | 2016-08-30 16:49:00 | Karnal | ETOKNL2 | date |
| HR06WC17 28347 | 06402233354 | Bhagwati Pharma | 27490050749 | NAVIN PHARMACHEME | 73950 | 2016-08-30 16:53:36 | Karnal | ETOKNL2 | bill |
| HR06WC17 32818 | 06402233354 | Bhagwati Pharma | 27580002538 | KANCHAN RASYAN | 78132 | 2016-08-30 17:13:37 | Karnal | ETOKNL2 | bill |
| HR06WC17 32656 | 06402233354 | Bhagwati Pharma | 27650094796 | EMMAR CHEMICALS INDIA PVT. LTD. | 108014 | 2016-08-30 17:16:47 | Karnal | ETOKNL2 | name |
| HR06WC17 32884 | 06402233354 | Bhagwati Pharma | 27580559264 | N.D.C. DRUGS&CHEMICA LS | 40035 | 2016-08-30 17:21:14 | Karnal | ETOKNL2 | name |
| HR06WC17 33013 | 06402233354 | Bhagwati Pharma | 27740661372 | SHELL LIFESECIENCES PVT. LTD. | 40982 | 2016-08-30 17:25:02 | Karnal | ETOKNL2 | bill |
| HR06WC17 35385 | 06402233354 | Bhagwati Pharma | 27360353800 | D.I.A CHEMIE | 66096 | 2016-08-30 17:27:10 | Karnal | ETOKNL2 | tin no |
| HR06WC17 33299 | 06402233354 | Bhagwati Pharma | 27870657566 | ACE PHARMA MUMBAI | 76500 | 2016-08-30 17:32:20 | Karnal | ETOKNL2 | bill no |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 30764 | 06402233354 | Bhagwati Pharma | 27830732472 | SUN RISE ENTERPRISES | 45590 | 2016-08-30 17:38:44 | Karnal | ETOKNL2 | bill no |
| HR06WC17 37978 | 06402233354 | Bhagwati Pharma | 27640254200 | VISHNU AGENCIES MUMBAI | 22771.5 | 2016-08-30 17:41:46 | Karnal | ETOKNL2 | tin no |
| HR06WC17 36445 | 06402233354 | Bhagwati Pharma | 07130185137 | KESHAV HI-CHEM PVT. LTD. NEW DELHI | 2525139 | 2016-08-30 17:45:29 | Karnal | ETOKNL2 | amount |
| HR06WC17 32827 | 06402233354 | Bhagwati Pharma | 07130185137 | KESHAV HI- CHEM(P) LTD | 1494886 | 2016-08-30 17:54:56 | Karnal | ETOKNL2 | amout |
| HR06WC17 28252 | 06402233354 | Bhagwati Pharma | 07130185137 | KESHAV HICHEM PVT LTD | 2627003 | 2016-08-30 17:58:36 | Karnal | ETOKNL2 | bill |
| HR06WC19 50721 | 06402233354 | Bhagwati Pharma | 07130185137 | Keshav Hi-chem Pvt. Ltd, New Delhi | 1705284.4 | 2016-08-30 18:00:34 | Karnal | ETOKNL2 | bill |
| HR06WC17 28329 | 06402233354 | Bhagwati Pharma | 24140200615 | NATRAJ CHEMICAL | 18156 | 2016-08-31 10:32:31 | Karnal | ETOKNL2 | bill |
| HR06WC17 39664 | 06402233354 | Bhagwati Pharma | 24640200615 | NATRAJ CHEMICAL | 36312 | 2016-08-31 10:35:03 | Karnal | ETOKNL2 | bill |
| HR06WC17 33033 | 06402233354 | Bhagwati Pharma | 27300286612 | SHREE NATH CHEMICALS | 163600 | 2016-08-31 10:42:24 | Karnal | ETOKNL2 | bill |
| HR06WC17 30710 | 06402233354 | Bhagwati Pharma | 27300286612 | SHREE NATH CHEMICALS | 287930 | 2016-08-31 10:51:01 | Karnal | ETOKNL2 | BILL |
| HR06WC17 32574 | 06402233354 | Bhagwati Pharma | 27390003177 | CHEMEX ENTERPRISES | 111619 | 2016-08-31 11:00:36 | Karnal | ETOKNL2 | BILL |
| HR06WC17 35331 | 06402233354 | Bhagwati Pharma | 27390003177 | CHEMEX ENTERPRISES MUMBAI | 63393 | 2016-08-31 11:01:48 | Karnal | ETOKNL2 | BILL |
| HR06WC17 32893 | 06402233354 | Bhagwati Pharma | 27930260415 | NANDLAL BANKALAL PVT. LTD. | 40851 | 2016-08-31 11:18:41 | Karnal | ETOKNL2 | BILL |
| HR06WC17 27064 | 06402233354 | Bhagwati Pharma | 27140680035 | ARCHK PHARMA CHEM | 46119 | 2016-08-31 11:20:30 | Karnal | ETOKNL8 | BILL |
| HR06WC17 35263 | 06402233354 | Bhagwati Pharma | 27140680035 | ARCHEK PHARMA CHEM. | 28396.8 | 2016-08-31 11:22:13 | Karnal | ETOKNL2 | BILL |
| HR06WC17 39637 | 06402233354 | Bhagwati Pharma | 27140680035 | ARCHEK PHARMA CHEMICAL | 31059 | 2016-08-31 11:24:23 | Karnal | ETOKNL2 | BILL |
| HR06WC17 39650 | 06402233354 | Bhagwati Pharma | 27140680035 | ARCHEK PHARMA CHEMICAL | 425595 | 2016-08-31 11:26:46 | Karnal | ETOKNL2 | BILL |
| HR06WC17 30697 | 06402233354 | Bhagwati Pharma | 27380366690 | RAJESHWARI DYE- CHEM PVT LTD | 290843 | 2016-08-31 11:28:51 | Karnal | ETOKNL2 | BILL |
| HR06WC19 50743 | 06402233354 | Bhagwati Pharma | 27300286612 | Shree Nath Chemical | 254825 | 2016-08-31 11:31:32 | Karnal | ETOKNL2 | BILL |
| HR06WC17 33065 | 06402233354 | Bhagwati Pharma | 27830377743 | SUNIL CHEMICALS | 29606 | 2016-08-31 11:33:20 | Karnal | ETOKNL2 | BILL |
| HR06WC17 37035 | 06402233354 | Bhagwati Pharma | 27930260415 | NANDLAL BANKATLAL PRIVATE LIMITED, MUMBAI | 40162.5 | 2016-08-31 11:35:35 | Karnal | ETOKNL2 | BILL |
| HR06WC18 41792 | 06562220850 | Shiv Shakti Rice & Gen. Mills | 09609303969 | M/S SHYAM LAL & SONS | 2408249 | 2016-09-01 11:31:21 | Karnal | ETOKNL2 | BILL AMOUNT |
| HR06WC10 00111 | 06682238729 | HPL Electric & Power Pvt. Ltd. | 08562169019 | SESA STERLITE LTD. | 32105284 | 2016-09-09 10:09:29 | Karnal | ETOKNL2 | amount |
| HR06WC14 05948 | 06682238729 | HPL Electric & Power Pvt. Ltd. | 08562169019 | VEDANTA LIMITED | 147193227 | 2016-09-09 10:13:12 | Karnal | ETOKNL2 | amount |
| HR06WC21 57962 | 06392239034 | Javi Home Private Limited Unit-2 | 06132621260 | RELISPUN SYNTEX INDUSTRIES | 63586004 | 2016-09-09 10:20:40 | Karnal | ETOKNL2 | bill |
| HR06WC20 19682 | 06882237164 | G & G International Private Limited | 26002000479 | Shubhlakshmi Polyesters Ltd., Silvasa | 953258 | 2016-09-09 10:22:24 | Karnal | ETOKNL2 | bill |
| HR06WC13 48252 | 06882237164 | G & G International Private Limited | 26002000479 | Shubhalakshmi Polyesters Ltd. | 179790 | 2016-09-09 10:24:29 | Karnal | ETOKNL2 | bill |

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|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--------------|
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| HR06WC04 73460 | 06132221426 | Rohini Building Material | 08910057761 | Parshawanath Marbles | 82028 | 2016-09-15 10:47:46 | Karnal | ETOKNL2 | name and tin |
| HR06WC14 46342 | 06172237021 | Aakash Agrotech Private limited | 07460371341 | RAMA POLY TEX PVT LTD | 114617 | 2016-10-06 10:19:16 | Karnal | ETOKNL2 | DATE |
| HR06WC16 29998 | 06392233699 | Orient Home- Tex | 09615400347 | KANCHAN INDIA LTD | 2970648 | 2016-11-02 12:26:40 | Karnal | ETOKNL2 | tamoun |
| HR06WC09 76033 | 06392233699 | Orient Home- Tex | 09215301269 | RAMDEV & SONS | 1137035 | 2016-11-02 12:52:37 | Karnal | ETOKNL2 | amount |
| HR06WC05 96462 | 06282223817 | Luxmi Bhatta Co. | 24073607507 | OSHO MINERALS INDIA PVT LTD | 614907 | 2016-12-19 12:22:15 | Karnal | ETOKNL2 | bill |
| HR06WC25 96669 | 06242242197 | MICRO INTERNATIONAL | 06792616338 | Sunheri Marketing Pvt. Ltd. Panipat | 13467195 | 2016-12-19 15:41:24 | Karnal | ETOKNL2 | bill |
| HR06WC09 57397 | 06292238022 | Malwa Automotives Pvt. Ltd. | 27440964274 | JAGUAR LAND ROVER INDIA LIMITED | 93749762.9 2 | 2016-12-19 15:45:06 | Karnal | ETOKNL2 | bill |
| HR06WC12 21199 | 06292238022 | Malwa Automotives Pvt. Ltd. | 27440964274 | JAGUAR LAND ROVER INDIA LIMITED | 131312855. 1 | 2016-12-19 15:46:41 | Karnal | ETOKNL2 | date bill |
| HR06WC15 09109 | 06292238022 | Malwa Automotives Pvt. Ltd. | 27440964274 | JAGUAR LAND ROVER INDIA LIMITED | 227475613 | 2016-12-19 15:48:57 | Karnal | ETOKNL2 | bill |
| HR06WC21 96172 | 06842230493 | Shri Krishan Road Products | 19471110022 | ESBEE ROAD PRODUCTS | 1037340 | 2016-12-19 15:54:46 | Karnal | ETOKNL2 | bill |
| HR06WC21 96174 | 06842230493 | Shri Krishan Road Products | 07436994728 | INNOVATIVE INFRATECH | 1670025.6 | 2016-12-19 15:56:08 | Karnal | ETOKNL2 | bill |
| HR06WC12 64640 | 06872235181 | Sunrise Riceland Pvt. Ltd. | 27530288377 | Emimence Equipment (P) Ltd., Pune | 1281755 | 2017-01-13 16:08:19 | Karnal | ETOKNL2 | bill |
| HR06WC15 54068 | 06692232370 | Poonam Industries | 37240128000 | Saraiwalaa Agrr. Refineries Ltd | 306450 | 2017-01-20 13:36:12 | Karnal | ETOKNL2 | TIN |
| HR06WC22 06767 | 06692232370 | Poonam Industries | 21341503069 | SNM Businesss Pvt Ltd | 879138 | 2017-01-20 13:41:41 | Karnal | ETOKNL2 | TIN |
| HR06WC29 35154 | 06532242252 | R.P. TYRE WORLD | 01941101974 | GREEN FIELD ENTERPRISES | 306000 | 2017-03-17 11:53:47 | Karnal | ETOKNL2 | bill |
| HR06WC26 94699 | 06382243227 | VINOD AGRO INDUSTRIES | 03151070608 | HIMGIRI IRON TRADERS | 1094815 | 2017-03-17 11:56:49 | Karnal | ETOKNL2 | date |
| 24204 | 06392233699 | Orient Home- Tex | 08101305972 | Gayatri Woollen Mills | 395600 | 2017-03-17 12:05:59 | Karnal | ETOKNL2 | bill |
| HR06WC32 26915 | 06692229848 | Dashmesh Chemical Industries | 06262207532 | New Karnal Trading Co. | 302935 | 2017-03-31 10:12:33 | Karnal | ETOKNL2 | Tin |
| HR06WC32 26909 | 06692229848 | Dashmesh Chemical Industries | 06262207532 | New Karnal Trading Co. | 587615 | 2017-05-01 12:13:19 | Karnal | ETOKNL2 | bill |
| HR06WC29 52110 | 06202242457 | K.M INTERNATIONAL | 09567305699 | CHOTTE LAL AMIT KUMAR | 337066.55 | 2017-05-01 12:17:06 | Karnal | ETOKNL2 | bill |
| HR06WC29 51182 | 06202242457 | K.M INTERNATIONAL | 08380853410 | TATA BLUE SCOPE STEELS LTD | 2325761.25 | 2017-05-01 12:18:12 | Karnal | ETOKNL2 | bill |
| HR06WC07 75089 | 06222239079 | K.D.H. Overseas | 09590601597 | SONA FOODS (INDIA) U.P | 174930 | 2017-05-23 11:08:23 | Karnal | ETOKNL2 | BILL |
| HR06WC07 65989 | 06222239079 | K.D.H. Overseas | 09590601597 | SONA FOODS (INDIA)LTD | 1742160 | 2017-05-23 11:12:59 | Karnal | ETOKNL2 | amount |
| HR06WC07 65977 | 06222239079 | K.D.H. Overseas | 29190054858 | BUHLER INDIA PVT LTD KARNATKA | 6696600 | 2017-05-23 11:14:59 | Karnal | ETOKNL2 | bill |
| HR06WC29 07633 | 06032231278 | Aroma Agrotech Pvt. Ltd. | 03702186921 | INNOVATIVE INDUSTRIAL SOLUTION, MOHALI | 790664 | 2017-05-31 13:51:30 | Karnal | ETOKNL2 | amount |
| HR06WC38 07419 | 06942221611 | Aggarwal Associates B.K.O. | 24511006878 | Aggarwal Coal Company | 154499 | 2017-06-07 14:52:25 | Karnal | ETOKNL2 | lp3 |

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| HR06WC26 39662 | 06692232370 | Poonam Industries | 23851100448 | SANDEEP SOAP WORKS | 531566 | 2017-06-08 18:11:59 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC00 16303 | 06392233699 | Orient Home- Tex | 08681310794 | N.C. Woollen Industries | 761540 | 2017-06-16 14:04:14 | Karnal | ETOKNL2 | amount |
| HR06WC35 63032 | 06532234592 | M.R. Overseas | 09677001551 | HARI KRISHNA TRADERS | 1192122.56 | 2017-06-16 14:07:38 | Karnal | ETOKNL2 | amount |
| HR06WC35 66486 | 06532234592 | M.R. Overseas | 09553805475 | P M ENTERPRISES | 2625514 | 2017-06-16 14:09:08 | Karnal | ETOKNL2 | amount |
| HR06WC37 54849 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09767304821 | ASHOK KUMAR AND CO | 3681804.75 | 2017-07-11 16:50:01 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54855 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09767304821 | ASHOK KUMAR AND CO | 29527878.8 1 | 2017-07-11 16:52:02 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54863 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09227502444 | ASHOK KUMAR RAKESH KUMAR | 8730708 | 2017-07-11 16:55:34 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 57737 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09867601778 | D R INDUSTRIES | 409273 | 2017-07-11 16:58:12 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 57740 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09867601778 | D R INDUSTRIES | 3411160.89 | 2017-07-11 17:01:14 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54939 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07700234924 | Fruilair India Pvt Ltd, | 19275 | 2017-07-11 17:03:47 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54945 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09567308410 | GIRISH KUMAR AND SONS | 769838.9 | 2017-07-11 17:04:51 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54950 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09666105903 | Jai Shiv Trading CO | 901532.79 | 2017-07-11 17:06:01 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54968 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09666105903 | Jai Shiv Trading CO | 7894825.98 | 2017-07-11 17:06:55 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54991 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07510354096 | Kargo Aqua Engg. | 13240 | 2017-07-11 17:07:53 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54975 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07510354096 | Kargo Aqua Engg. | 9600 | 2017-07-11 17:08:52 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54982 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07510354096 | Kargo Aqua Engg. | 13026 | 2017-07-11 17:10:00 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 54911 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07820413144 | VIR ENTERPRISES | 5421280 | 2017-07-11 17:19:19 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55268 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09767304048 | SORABH KUMAR HEMENT KUMAR | 12422545.7 5 | 2017-07-11 17:20:25 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55256 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09767304048 | SORABH KUMAR HEMENT KUMAR | 1999605.71 | 2017-07-11 17:21:23 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66899 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09925500354 | SHRI GIRIRAJ TRADING CO | 13223717 | 2017-07-11 17:25:32 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66807 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09527602079 | SHIV SINGH RAKESH KUMAR | 483433.33 | 2017-07-11 17:26:50 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66845 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09968001308 | SHREE RAM ASHOK KUMAR | 968029.98 | 2017-07-11 17:28:26 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66583 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09367301066 | Sanjiv Kumar and Co. | 15899692 | 2017-07-11 17:29:11 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66448 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 08723509956 | SAHI RAM RAM CHANDER | 3458145.64 | 2017-07-11 17:30:10 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66420 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09289200578 | RAMA TRADING COMPANY | 3525470.01 | 2017-07-11 17:31:28 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55218 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09427602080 | RAKESH KUMAR YASHPAL SINGH | 1230725.84 | 2017-07-11 17:32:38 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66384 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09189203101 | RAJINDERA KUMAR& SONS | 26511979 | 2017-07-11 17:33:30 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55209 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09667800109 | RAGHUBAR DAYAL NAWAL KISHORE | 1070056.94 | 2017-07-11 17:34:22 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55201 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09589300675 | PRAKASH TRADERS | 19269561.1 5 | 2017-07-11 17:35:00 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55205 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09589300675 | PRAKASH TRADERS | 4895029.05 | 2017-07-11 17:35:49 | Karnal | ETOKNL2 | AMOUNT |

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| HR06WC37 55028 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09889200594 | NITISH TRADING CO | 54476681.6 3 | 2017-07-11 17:37:33 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55181 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09889200594 | NITISH TRADING CO | 15497421.6 6 | 2017-07-11 17:38:38 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC38 66377 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 07360413979 | Madras Canvas Co. | 3430439 | 2017-07-11 17:39:55 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55182 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09968001092 | MITTAL TRADING CO | 7436138 | 2017-07-11 17:40:30 | Karnal | ETOKNL2 | AMOUNT |
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| HR06WC37 54997 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09525216264 | KRISHNA KUMAR & SONS | 12015596 | 2017-07-11 17:42:54 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC37 55005 | 06382226090 | Tanna Agro Impex Pvt. Ltd. | 09967800221 | KRISHNA TRADING COMPANY | 2699904 | 2017-07-11 17:44:41 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC35 58991 | 06422220636 | Bansal Rice & Gen Mills | 09918910706 | SHIV GRAIN STORE BASTI | 18496609.3 8 | 2017-07-11 17:56:41 | Karnal | ETOKNL2 | BILL |
| HR06WC35 57065 | 06422220636 | Bansal Rice & Gen Mills | 09313601910 | RAKESH KUMAR SATISH KUMAR BINDKI | 882658.2 | 2017-07-11 17:58:16 | Karnal | ETOKNL2 | BILL |
| HR06WC37 95151 | 06232227773 | B.B. International | 09488801810 | JUPITER FERTIGUNG MASCHINEN P. LTD | 831660 | 2017-07-11 18:00:12 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC35 50917 | 06102229154 | Piara Singh & Sons | 03241060034 | Ved Iron Store: Mandi Gobindgarh | 559185.42 | 2017-07-11 18:02:51 | Karnal | ETOKNL2 | NAME |
| HR06WC43 53220 | 06022219692 | Sadhu Ram Vinod Kumar Bhatta Co. | 24511007217 | ASSAM COAL TRADERS | 790897 | 2017-08-01 10:54:18 | Karnal | ETOKNL2 | cancal |
| HR06WC28 47150 | 06692238287 | Sahara Pure Eatables Corporation Limited | 07170042428 | Golden Enterprises | 360060 | 2017-08-22 11:47:59 | Karnal | ETOKNL2 | cancel |
| HR06WC47 30988 | 06702228436 | R.P. Basmati Rice Ltd. | 07830210748 | SPANCO STORAGE SYSTEM | 244691 | 2017-09-06 12:17:49 | Karnal | ETOKNL2 | bill |
| HR06WC47 31060 | 06702228436 | R.P. Basmati Rice Ltd. | 07936949542 | SPANCO ENTERPRISES | 55692 | 2017-09-06 12:18:49 | Karnal | ETOKNL2 | bill |
| HR06WC40 94874 | 06942221611 | Aggarwal Associates B.K.O. | 24511007465 | Shree Ram Coal | 724506 | 2017-09-29 11:35:20 | Karnal | ETOKNL2 | Amount |
| HR06WC45 79645 | 06292238022 | Malwa Automotives Pvt. Ltd. | 27440964274 | JAGUAR LAND ROVER INDIA LIMITED | 51688941.3 3 | 2017-09-29 14:44:30 | Karnal | ETOKNL2 | bill |
| HR06WC31 98281 | 06402233354 | Bhagwati Pharma | 24210900782 | Amijal Chemicals | 37868 | 2017-09-29 14:47:11 | Karnal | ETOKNL2 | date |
| HR06WC31 98274 | 06402233354 | Bhagwati Pharma | 24210900782 | Amijal Chemicals | 22377 | 2017-09-29 14:48:57 | Karnal | ETOKNL2 | bill |
| HR06WC32 28111 | 06402233354 | Bhagwati Pharma | 27930260414 | Nand Lal Bankat Lal P Ltd | 75990 | 2017-09-29 14:57:29 | Karnal | ETOKNL2 | amount |
| HR06WC32 28123 | 06402233354 | Bhagwati Pharma | 27930260414 | Nand Lal Bankat Lal P Ltd | 152541 | 2017-09-29 14:59:08 | Karnal | ETOKNL2 | amount |
| HR06WC30 51849 | 06122226621 | Lord Krishna Spinning Mills | 26002000310 | UNIFY TEXTURISERS PVT LTD | 2999970 | 2017-09-29 15:21:48 | Karnal | ETOKNL2 | name |
| HR06WC10 45075 | 06322226511 | Asian Spinning Mills | 09139000243 | GANESHA ECOSPHERE LTD. | 858696 | 2017-11-09 17:16:15 | Karnal | ETOKNL2 | bill |
| HR06WC49 84498 | 06572229041 | Shri Ram Entrerprises | 24080800886 | BHAGWATI TRADING CO | 36550 | 2017-11-09 17:23:14 | Karnal | ETOKNL2 | amount |
| HR06WC21 39801 | 06572229041 | Shri Ram Entrerprises | 24080800993 | GHANSHYAM REFRACTORIES | 36720 | 2017-11-09 17:27:27 | Karnal | ETOKNL2 | bill |

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| HR06WC04 21744 | 06442219267 | Durga Bhatta Co. | 24100800560 | ESSAR OIL LTD VADINAR COMPLEX | 191259 | 2017-11-09 17:32:27 | Karnal | ETOKNL2 | amount |
| HR06WC39 66998 | 06692238287 | Sahara Pure Eatables Corporation Limited | 07170042428 | Golden Enterprises | 387600 | 2017-11-09 17:42:18 | Karnal | ETOKNL2 | bill |
| HR06WC09 21165 | 06152210648 | Bharat Engineering Co. | 03771096069 | M/s V.K. STEELS | 79090 | 2018-03-08 17:09:53 | Karnal | ETOKNL2 | BILL |
| HR06WC13 95108 | 06152210648 | Bharat Engineering Co. | 03771096069 | M/s V.K. STEELS | 28886 | 2018-03-08 17:14:16 | Karnal | ETOKNL2 | DATE |
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| HR06WC50 40009 | 06872235181 | Sunrise Riceland Pvt. Ltd. | 03342068488 | ADVANCE REFRIGATION & WATER TECH | 78000 | 2018-03-08 17:27:56 | Karnal | ETOKNL2 | DATE |
| HR06WC29 03198 | 06032231278 | Aroma Agrotech Pvt. Ltd. | 27830000219 | FORBES MARSHALL STEAM SYSTEMS PVT LTD, PUNA | 4205588 | 2018-03-08 17:30:24 | Karnal | ETOKNL2 | BILL |
| HR06WC09 64755 | 06532234883 | Ganganagar Auto Mobiles | 20550805964 | Tata Motors Ltd | 1463062.51 | 2016-06-11 14:14:13 | Karnal | ETOKNL2 | bill no not match |
| HR06WC10 11153 | 06212230597 | Bansal Motors | 18209906825 | VE COMMERCIAL VEHICLES LIMITED C/O GOODWILL MOTORS | 1668880 | 2016-06-11 15:29:32 | Karnal | ETOKNL2 | amount not match |
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| HR06WC03 89230 | 06112231331 | Laser Power Solutions | 27580338838 | Forbes Technosys Ltd | 376635 | 2016-06-11 15:33:28 | Karnal | ETOKNL2 | date |
| HR06WC08 81207 | 06112231331 | Laser Power Solutions | 27580338838 | FORBES TECHNOSYS LTD | 62424 | 2016-06-11 15:54:01 | Karnal | ETOKNL2 | date |
| HR06WC14 60754 | 06312228117 | M.P.K. Agro Industries | 27600000006 | TATA STEEL LIMITED | 897918.53 | 2016-06-21 18:12:01 | Karnal | ETOKNL2 | date of bill |
| HR06WC02 57633 | 06062236548 | Hardik Enterprises | 05004431470 | Dukes Products India LTD | 982160.37 | 2016-08-30 15:55:10 | Karnal | ETOKNL2 | date |
| HR06WC20 60024 | 06082219756 | Asian Industries | 07340020170 | Rameshwar Dass Dwarka Dass Pvt.Ltd | 208450.01 | 2016-08-30 16:16:54 | Karnal | ETOKNL2 | bill |
| HR06WC22 29748 | 06772226603 | Indian Potash Ltd. | 26002000884 | VEER PLASTICS PVT LTD | 77060 | 2016-12-19 15:39:40 | Karnal | ETOKNL2 | bill |
| HR06WC26 34199 | 06212228366 | Girdhar Industries | 21341503069 | SNM Business Pvt Ltd. | 1264245 | 2017-01-20 13:32:32 | Karnal | ETOKNL2 | tin |
| HR06WC29 83203 | 06402211820 | Modern Agro Engineering Works | 03241060034 | S K PIPE COMPANY | 1006624 | 2017-05-31 13:54:02 | Karnal | ETOKNL2 | name |
| HR06WC29 83174 | 06402211820 | Modern Agro Engineering Works | 09567900538 | SHAMLI FERROUS PRIVATE LIMITED | 413569 | 2017-05-31 13:57:23 | Karnal | ETOKNL2 | name |
| HR06WC39 19287 | 06742236756 | Vikas Traders | 01941101974 | GREEN FIELD ENTERPRISES | 440000 | 2017-06-16 17:03:02 | Karnal | ETOKNL2 | bill |
| HR06WC31 84798 | 06462231381 | Soni Sons Marketing Co. | 24092010276 | KAJARIA BATHWARE PVT LTD | 246512 | 2017-06-28 11:42:49 | Karnal | ETOKNL2 | amount |
| HR06WC31 85889 | 06462231381 | Soni Sons Marketing Co. | 24092008496 | KAJARIA SANITARYWARE PRIVATE LIMITED | 315906 | 2017-06-28 11:43:53 | Karnal | ETOKNL2 | amount |
| HR06WC39 17659 | 06582238687 | Krishi Rasayan Exports Private Limited | 01211102909 | AGRO LIFE SCIENCE CORPORATION | 4475250 | 2017-06-30 15:40:14 | Karnal | ETOKNL2 | bill |
| HR06WC38 98402 | 06172236051 | Kaushik Agro Industries | 03441136263 | N D MACHINE TOOLS | 9840 | 2017-08-10 12:21:44 | Karnal | ETOKNL2 | Amount |

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| HR06WC33 52225 | | Vishal Udyog | 07460032908 | Surya Roshni Ltd. | 1816422 | 2017-09-29 14:40:20 | Karnal | ETOKNL2 | tin and addresh |
| HR06WC33 99292 | 06722234730 | Vishal Udyog | 07460032908 | Surya Roshni Ltd. | 656182 | 2017-09-29 14:41:41 | Karnal | ETOKNL2 | Tin and addresh |
| HR06WC51 51035 | 06862223692 | Kissan Agro Services | 03311014745 | Deep Spares Pvt Ltd | 1059576 | 2017-11-09 17:34:26 | Karnal | ETOKNL2 | amount |
| HR06WC51 51087 | 06862223692 | Kissan Agro Services | 03311014745 | Deep Spares Pvt Ltd | 884626 | 2017-11-09 17:38:41 | Karnal | ETOKNL2 | amount |
| HR06WC39 91047 | 06662215945 | Karna Paints Private limited | 24511005536 | ACCORD CHEMICAL CORPORATION | 661229 | 2017-11-24 15:57:44 | Karnal | ETOKNL2 | TIN |
| HR06WC52 18267 | 06362216983 | Veer Rice & General Mills | 09488828340 | Climate Engineers | 200000 | 2017-12-19 13:10:19 | Karnal | ETOKNL2 | amount |
| HR06WC54 57892 | 06572220893 | Veer Oil & Gen Mills | 03342068488 | Advance Refrigeration & Water Technology | 192780 | 2018-01-19 17:55:48 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC54 57995 | 06572220893 | Veer Oil & Gen Mills | 09488828340 | Climate Engineers | 612000 | 2018-01-19 17:58:15 | Karnal | ETOKNL2 | DATE |
| HR06WC54 58030 | 06572220893 | Veer Oil & Gen Mills | 07800110709 | Everest Engineers | 114750 | 2018-01-19 18:06:37 | Karnal | ETOKNL2 | BILL |
| HR06WC54 58095 | 06572220893 | Veer Oil & Gen Mills | 06362216983 | Forbes Marshal pvt. Ltd. | 873247 | 2018-01-19 18:08:10 | Karnal | ETOKNL2 | DATE |
| HR06WC54 58130 | 06572220893 | Veer Oil & Gen Mills | 04630016665 | G.I.Agro | 1650600 | 2018-01-19 18:09:16 | Karnal | ETOKNL2 | BILL |
| HR06WC54 58197 | 06572220893 | Veer Oil & Gen Mills | 07080220909 | Maharani Indutrial Equipments Pvt. Ltd. | 39534.55 | 2018-01-19 18:10:13 | Karnal | ETOKNL2 | BILL |
| HR06WC54 58270 | 06572220893 | Veer Oil & Gen Mills | 07890400156 | Sunmax Boiler Engineers | 251592 | 2018-01-19 18:11:05 | Karnal | ETOKNL2 | BILL |
| HR06WC54 58381 | 06572220893 | Veer Oil & Gen Mills | 09478704244 | T.H.Foods | 45900 | 2018-01-19 18:11:58 | Karnal | ETOKNL2 | BILL |
| HR06WC56 89167 | 06982232259 | Ace Medical Systems & Accessories | 24191003150 | LABGURU HEALTHCARE P.LTD | 93032 | 2018-01-25 12:38:47 | Karnal | ETOKNL2 | BILL |
| HR06WC56 89426 | 06982232259 | Ace Medical Systems & Accessories | 07440262130 | MEDSOURCE OZONE BIOMEDICALS P.LTD | 355559 | 2018-01-25 12:39:21 | Karnal | ETOKNL2 | BILL |
| HR06WC56 89516 | 06982232259 | Ace Medical Systems & Accessories | 07770133278 | MOREPEN LABORATORIES LIMITED | 167096 | 2018-01-25 12:39:51 | Karnal | ETOKNL2 | BILL |
| HR06WC56 89824 | 06982232259 | Ace Medical Systems & Accessories | 04480037360 | SIGMA MEDICAL AIDS | 16728 | 2018-01-25 12:40:23 | Karnal | ETOKNL2 | BILL |
| HR06WC56 89664 | 06982232259 | Ace Medical Systems & Accessories | 07910224090 | NULIFE CONSULTANTS & DISTRIBUTORS | 29478 | 2018-01-25 12:40:54 | Karnal | ETOKNL2 | BILL |
| HR06WC55 72975 | 06132236558 | Som Steel Traders | 27160352164 | UTTAM VALUE STEELS LIMITED | 210483.1 | 2018-02-05 14:22:09 | Karnal | ETOKNL2 | firm |
| HR06WC55 73483 | 06132236558 | Som Steel Traders | 27441057976 | PALAK AGENCY PVT LTD | 277699.07 | 2018-02-05 14:24:02 | Karnal | ETOKNL2 | firm |
| HR06WC25 30871 | 06662230204 | Kanav Motors Pvt. Ltd. | 24574601767 | FORD INDIA PVT LTD | 18425028.54 | 2018-02-21 18:01:22 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC45 27533 | 06662230204 | Kanav Motors Pvt. Ltd. | 33250924752 | Ford India Pvt Ltd | 220907244.3 | 2018-02-21 18:02:59 | Karnal | ETOKNL2 | AMOUNT |
| HR06WC02 31620 | 06612237846 | KBR Agro Industries | 09555300789 | Shri Mahvir Enterprises | 599263 | 2015-08-25 16:15:37 | Karnal | ETOKNL3 | already issued manually |
| HR06WC02 68457 | 06402239562 | Balhara Auto Co. | 05006246825 | BAJAJ AUTO LIMITED | 19946864.03 | 2015-09-02 11:58:47 | Karnal | ETOKNL3 | AMOUNT OF TAX CAN NOT BE ZERO |
| HR06WC03 79574 | 06792229308 | Luxmi Sales | 24091002151 | SIDDHIVINAYAK ALUMINIUM PRIVATE LIMITED | 44208 | 2015-10-12 12:05:32 | Karnal | ETOKNL3 | c form will be issued singly to a firm per quarter |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 56126 | 06682224373 | Sai Enterprises | 07970301366 | ROHAN PLASTICS | 37373 | 2016-02-05 17:41:46 | Karnal | ETOKNL3 | there are other purchases also from same dealer. apply singly |
| HR06WC08 56118 | 06682224373 | Sai Enterprises | 09890901028 | SHIV PLY PRODUCTS | 61200 | 2016-02-05 17:42:49 | Karnal | ETOKNL3 | duplicate request |
| HR06WC03 92487 | 06292228322 | Surya Rice & Gen. Mills | 01941101974 | Green Field Enterprises | 289000 | 2016-02-15 11:46:50 | Karnal | ETOKNL3 | amount of tax doesnot match |
| HR06WC04 62018 | 06362239099 | Indo Bright Petroleum Private Limited | 24601200119 | RELIANCE INDUSTRIES LIMITED | 599727 | 2016-03-11 09:33:54 | Karnal | ETOKNL3 | goods description is different |
| HR06WC04 62021 | 06362239099 | Indo Bright Petroleum Private Limited | 09828900731 | GAIL INDIA LTD. | 1750731.4 | 2016-03-11 09:35:08 | Karnal | ETOKNL3 | goods description is different |
| HR06WC03 73966 | 06902239675 | Shree Radhey Bhatta Co. | 24573607507 | Osho Minerals (India) Pvt Ltd | 417184 | 2016-03-16 11:48:18 | Karnal | ETOKNL3 | there are other purchases also from the same dealer |
| HR06WC13 70849 | 06682231745 | Ek Jot Book Seller & Stationers | 03941027542 | SEHGAL SONS | 6763 | 2016-06-08 13:06:05 | Karnal | ETOKNL3 | discription of goods is not proper |
| HR06WC03 67249 | 06482238742 | Raj Kumar Contractor | 08530101044 | Shree Cement Limited | 381361 | 2016-06-22 11:13:56 | Karnal | ETOKNL3 | null |
| HR06WC13 70890 | 06682231745 | Ek Jot Book Seller & Stationers | 03941027542 | SEHGAL SONS | 21561 | 2016-06-24 11:44:44 | Karnal | ETOKNL3 | Description of goods not match with LP3 |
| HR06WC13 70902 | 06682231745 | Ek Jot Book Seller & Stationers | 03941027542 | SEHGAL SONS | 10602 | 2016-06-24 11:46:31 | Karnal | ETOKNL3 | Description of goods not match with LP3 |
| HR06WC13 70916 | 06682231745 | Ek Jot Book Seller & Stationers | 03941027542 | SEHGAL SONS | 5710 | 2016-06-24 11:47:04 | Karnal | ETOKNL3 | Description of goods not match with LP3 |
| HR06WC15 05182 | 06902235989 | SAWARIA INFRA INDIA PRIVATE LIMITED | 24040706963 | APOLLO HAWKEYEPEDERS HAB CONCRET TECHNO PVT LTD | 17327250 | 2016-07-01 13:21:38 | Karnal | ETOKNL3 | C form issued for two bills inculding one bill of another dealer of same name but TIn no are different |
| HR06WC10 40356 | 06602212001 | Rama General Store | 03151133368 | dressyfasion ludhiana | 23685 | 2016-07-01 13:29:55 | Karnal | ETOKNL3 | C form rejected on account of Tin no.mention wrongly |
| HR06WC15 57925 | 06722234439 | B.R. Foods | 03342068488 | Advance Refrigeration & Water Technology | 326400 | 2016-07-12 13:24:32 | Karnal | ETOKNL3 | As per LP3 of 3rd Quarter of 2015-16 amount Rs. 32640/- against Bill no. 78 dt. 14.10.15 so cancelled C form |
| HR06WC13 54919 | 06652242345 | ASSANDH HOMEOS | 05005423877 | SBL PVT. LTD. (UNIT-II) | 508986.06 | 2016-07-21 11:11:25 | Karnal | ETOKNL3 | form rejected due to filing of revise return in which description has been changed |
| HR06WC19 42806 | 06772221462 | Kisan Tractors | 03801105607 | MAHINDRA & MAHINDRA LTD F&S SWARAJ DIVISION | 7944576 | 2016-08-09 11:42:47 | Karnal | ETOKNL3 | Contravention of second proviso to rule 12(2) of CST rule 1957 |
| HR06WC05 80209 | 06922227927 | Pomera & Co. Ltd. | 07660252794 | AVS ENGINEERS & TRADERS | 6527 | 2016-09-08 11:36:27 | Karnal | ETOKNL3 | Form has been issued without tax amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|------------------------------------|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 80234 | 06922227927 | Pomera & Co. Ltd. | 07240324514 | VISHNU CABLE INDUSTRIES | 61619 | 2016-09-08 16:37:26 | Karnal | ETOKNL3 | Form has been issued excluding tax amount |
| HR06WC05 80255 | 06922227927 | Pomera & Co. Ltd. | 07550001091 | S. INDERNATH & CO | 15198 | 2016-09-08 16:42:15 | Karnal | ETOKNL3 | Form has been issued excluding of tax element |
| HR06WC05 80283 | 06922227927 | Pomera & Co. Ltd. | 07130001031 | RAJDOOT ELECTRICALS | 6054 | 2016-09-09 11:57:05 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80292 | 06922227927 | Pomera & Co. Ltd. | 02020700023 | HPL ELECTRIC & POWER PVT.LTD. | 33594 | 2016-09-09 12:06:34 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80309 | 06922227927 | Pomera & Co. Ltd. | 07530135635 | SURAJ CABLE | 190798 | 2016-09-09 12:09:47 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80322 | 06922227927 | Pomera & Co. Ltd. | 07840228833 | D.N. INDUSTRIES | 24000 | 2016-09-09 12:12:13 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80665 | 06922227927 | Pomera & Co. Ltd. | 04460023791 | PRITAM SINGH & SONS | 9860 | 2016-09-09 12:50:26 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80633 | 06922227927 | Pomera & Co. Ltd. | 07086913327 | SHANTI ELECTRICALS | 145950 | 2016-09-09 12:51:47 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80690 | 06922227927 | Pomera & Co. Ltd. | 09788800215 | TWINKLE INDUSTRIES PVT. LTD. | 54000 | 2016-09-09 12:52:29 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80720 | 06922227927 | Pomera & Co. Ltd. | 09688801856 | TWINKLE LUMINAIRES PVT. LTD. | 106000 | 2016-09-09 12:53:13 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80750 | 06922227927 | Pomera & Co. Ltd. | 07510019252 | BAJAJ ELECTRICALS LTD. | 283800 | 2016-09-09 12:53:55 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 81172 | 06922227927 | Pomera & Co. Ltd. | 06342217382 | BHUTANI ELECTRIC STORE | 167576 | 2016-09-09 12:55:19 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC05 80579 | 06922227927 | Pomera & Co. Ltd. | 19434055052 | ALOM POLY EXTRUSIONS LTD. | 343208 | 2016-09-09 12:56:54 | Karnal | ETOKNL3 | form has been issued excluding of tax element |
| HR06WC14 01336 | 06782236734 | Gayatri Bhatta Company | 05006508046 | MAHALUXMI CONTINENTAL LTD | 407920 | 2016-09-20 11:54:30 | Karnal | ETOKNL3 | One Form issued of two different dealers |
| HR06WC08 03333 | 06772216806 | G.M. Electronics | 02040200651 | sanco industries Itd | 782152 | 2016-09-20 12:02:14 | Karnal | ETOKNL3 | One form issued in r/o two different dealers |
| HR06WC08 03338 | 06772216806 | G.M. Electronics | 09765801530 | havells india ltd | 207213 | 2016-09-20 12:03:24 | Karnal | ETOKNL3 | One form issued in r/o two different dealers |
| HR06WC08 03343 | 06772216806 | G.M. Electronics | 02040200651 | sanco industries Itd | 1913884 | 2016-09-20 12:04:34 | Karnal | ETOKNL3 | One form issued in r/o two different dealers |
| HR06WC16 89826 | 06622227704 | Heera Rice Mills | 07156944442 | CLIMATE TECHNO SERVICES | 51510 | 2016-11-03 13:00:56 | Karnal | ETOKNL3 | C form applied for only one bill instead of two bills |
| HR06WC17 09533 | 06622227704 | Heera Rice Mills | 09912708828 | SHRI RAJ TRADING COPANY | 994867 | 2016-11-03 13:03:25 | Karnal | ETOKNL3 | C form applied for three bills but more four bills to be added |
| HR06WC16 89764 | 06622227704 | Heera Rice Mills | 09812901506 | DHARMENDRA RICE MILL | 328338 | 2016-11-03 13:05:01 | Karnal | ETOKNL3 | C form applied for one bill but three more bills to be added |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 06597 | 06242238777 | Sawaria Engineers | 08530101044 | SHREE CEMENT LIMITED | 380000 | 2016-11-04 13:09:40 | Karnal | ETOKNL3 | Freight amout added in the taxable amount wrongly |
| HR06WC09 08493 | 06242238777 | Sawaria Engineers | 08530101044 | SHREE CEMENT LIMITED | 1205000 | 2016-11-04 13:10:34 | Karnal | ETOKNL3 | Freight amout added in the taxable amount wrongly |
| HR06WC20 40434 | 06852225007 | Deep Automobiles | 09766101834 | INDIA YAMAHA MOTORS PVT LTD | 85882 | 2017-07-11 16:33:53 | Karnal | ETOKNL3 | WRONG ENTRY |
| HR06WC16 40569 | 06612237846 | KBR Agro Industries | 29860072677 | Miltech Machinery Pvt Ltd | 1569000 | 2017-07-13 16:30:29 | Karnal | ETOKNL3 | WRONGLY ESSU |
| HR06WC28 24342 | 06222229767 | Jain Enterprises | 02040400198 | DIGITAL VISION | 552463 | 2017-07-20 16:13:17 | Karnal | ETOKNL3 | Bill No. |
| HR06WC28 24549 | 06222229767 | Jain Enterprises | 02040400204 | ISKON REMEDIES | 194318 | 2017-07-20 16:16:05 | Karnal | ETOKNL3 | WRONGELY ESSU |
| HR06WC28 24720 | 06222229767 | Jain Enterprises | 02040400204 | ISKON REMEDIES | 125402 | 2017-07-20 16:17:40 | Karnal | ETOKNL3 | WRONGELY ESSU |
| HR06WC28 24889 | 06222229767 | Jain Enterprises | 02040400204 | ISKON REMEDIES | 432449 | 2017-07-20 16:19:22 | Karnal | ETOKNL3 | BILL AND DATE WRONGELY |
| HR06WC28 25052 | 06222229767 | Jain Enterprises | 02040400204 | ISKON REMEDIES | 300799.51 | 2017-07-24 12:40:56 | Karnal | ETOKNL3 | BILL AND DATE ROWEGELY |
| HR06WC28 25404 | 06222229767 | Jain Enterprises | 02040201097 | Boffin Biotech Pvt. Ltd. | 316559.91 | 2017-07-24 12:42:59 | Karnal | ETOKNL3 | BILL ROWENGLY |
| HR06WC28 25494 | 06222229767 | Jain Enterprises | 02040201097 | Boffin Biotech Pvt. Ltd. | 372312 | 2017-07-24 12:44:35 | Karnal | ETOKNL3 | DATE ROWENGLY ESSU |
| HR06WC28 25593 | 06222229767 | Jain Enterprises | 02040201097 | Boffin Biotech Pvt. Ltd. | 376218 | 2017-07-24 12:46:20 | Karnal | ETOKNL3 | BILL AND DATE ROWENGLY |
| HR06WC28 25830 | 06222229767 | Jain Enterprises | 02030100376 | GMH ORGANIC | 179018 | 2017-07-24 12:48:04 | Karnal | ETOKNL3 | BILL AND DATE ROWENGLY |
| HR06WC28 25888 | 06222229767 | Jain Enterprises | 02030300072 | MEHAR PHARMA | 25772 | 2017-07-24 12:49:36 | Karnal | ETOKNL3 | BILL ROWENGLY ESSU |
| HR06WC28 26001 | 06222229767 | Jain Enterprises | 02030200359 | NEPTUNE LIFE SCIENCES P LTD. | 284411 | 2017-07-24 12:51:24 | Karnal | ETOKNL3 | DATE ROWENGLY |
| HR06WC28 26088 | 06222229767 | Jain Enterprises | 02040400311 | SBS BIOTECH | 196682.44 | 2017-07-24 12:52:51 | Karnal | ETOKNL3 | BILL ROWENGLY |
| HR06WC27 22107 | 06242238777 | Sawaria Engineers | 08841152305 | j.k cement works | 466000 | 2017-08-09 16:14:19 | Karnal | ETOKNL3 | BILL ROWENIG |
| HR06WC08 61027 | 06952233682 | Gulati Brothers | 26002000945 | RR KABEL LTD. | 224218 | 2017-08-09 16:18:39 | Karnal | ETOKNL3 | DATE NO MACHE |
| HR06WC38 92560 | 06982219843 | Ganesh Bhatta Co. | 24011006410 | Mahalaxmi Continental Ltd | 139144 | 2017-09-01 14:49:39 | Karnal | ETOKNL3 | DATE ROWENGI |
| HR06WC38 92520 | 06982219843 | Ganesh Bhatta Co. | 24011006410 | Mahalaxmi Continental Ltd | 322114 | 2017-09-01 14:52:20 | Karnal | ETOKNL3 | BILL NOT MACH |
| HR06WC45 92414 | 06832233263 | Sat Pal Chawla & Co. | 24011007976 | M D HASIJA PRIVATE LIMITED | 186485 | 2017-09-07 16:22:26 | Karnal | ETOKNL3 | amote rongli |
| HR06WC45 75373 | 06832233263 | Sat Pal Chawla & Co. | 24011007971 | KAMAKHYA TRADERS | 1050973 | 2017-09-07 16:23:57 | Karnal | ETOKNL3 | date not mach |
| HR06WC45 75404 | 06832233263 | Sat Pal Chawla & Co. | 24011007217 | ASSAM COAL TRADERS | 1072206.5 | 2017-09-07 16:25:49 | Karnal | ETOKNL3 | date not mansen |
| HR06WC23 31985 | 06832233263 | Sat Pal Chawla & Co. | 24011007967 | M D HASIJA PRIVATE LIMITED | 167944 | 2017-09-19 11:41:42 | Karnal | ETOKNL3 | BILL NOT MATCH |
| HR06WC48 61150 | 06832233263 | Sat Pal Chawla & Co. | 24011007971 | KAMAKHYA TRADERS | 211344 | 2017-09-19 15:18:27 | Karnal | ETOKNL3 | TIN NOT MATCH |
| | 06832233263 | Sat Pal Chawla & Co. | 24011007217 | ASSAM COAL TRADERS | 203700 | 2017-09-19 15:20:56 | Karnal | ETOKNL3 | BILL NO MACH |
| HR06WC39 76924 | 06642237102 | Jindal Tiles Gallery | 08930850925 | Kajaria Ceramics Limited | 189047 | 2017-09-19 15:22:52 | Karnal | ETOKNL3 | TIN NO MACH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|--------|------------------|--------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 60799 | 06552239528 | Jai Durga Oil and Feed Industries | 07200187087 | M/S LAKHU;S COLLECTION PVT LTD | 204000 | 2017-09-30 13:48:38 | Karnal | ETOKNL3 | BILL RONGLY |
| HR06WC29 60807 | 06552239528 | Jai Durga Oil and Feed Industries | 07110254406 | G, APPARELS | 17950 | 2017-09-30 13:50:05 | Karnal | ETOKNL3 | BILL RONGLY |
| HR06WC29 60829 | 06552239528 | Jai Durga Oil and Feed Industries | 03491032397 | M/S BAJRANG READYMADE CENTRE | 183964 | 2017-09-30 13:51:44 | Karnal | ETOKNL3 | BILL WORNGLY |
| HR06WC29 60833 | 06552239528 | Jai Durga Oil and Feed Industries | 07350257766 | M/S NIPP GARMENTS | 57844 | 2017-09-30 13:53:05 | Karnal | ETOKNL3 | BILL WORNGLY |
| HR06WC29 60839 | 06552239528 | Jai Durga Oil and Feed Industries | 07910216233 | M/S PRESIDENT MENS WEAR | 140398 | 2017-09-30 13:54:32 | Karnal | ETOKNL3 | DATE RONGLY |
| HR06WC29 60848 | 06552239528 | Jai Durga Oil and Feed Industries | 07200187087 | M/S LAKHU;S COLECTION PVT LTD | 255517 | 2017-09-30 13:55:54 | Karnal | ETOKNL3 | DATE RONGLY |
| HR06WC29 60857 | 06552239528 | Jai Durga Oil and Feed Industries | 03452022110 | M/S MEHAKINTERNATI ONAL | 50748 | 2017-09-30 13:57:09 | Karnal | ETOKNL3 | BILL RONGLY |
| HR06WC29 60873 | 06552239528 | Jai Durga Oil and Feed Industries | 03111030278 | m/s kishan engineering works | 16068 | 2017-09-30 13:58:24 | Karnal | ETOKNL3 | DATE RONGLY |
| HR06WC29 60882 | 06552239528 | Jai Durga Oil and Feed Industries | 23532205066 | M/S GOKUL GINNING FACTORY | 557349 | 2017-09-30 14:00:15 | Karnal | ETOKNL3 | AMOTE NOT MATCH |
| HR06WC29 60891 | 06552239528 | Jai Durga Oil and Feed Industries | 29810820235 | M/S S.J. SUTTAKOTI | 492969 | 2017-09-30 14:01:24 | Karnal | ETOKNL3 | AMOTE NO MACH |
| HR06WC29 60912 | 06552239528 | Jai Durga Oil and Feed Industries | 08830602660 | M/S MARUT NANDAN TEXTILES LTD. | 441256 | 2017-09-30 14:02:48 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC29 60917 | 06552239528 | Jai Durga Oil and Feed Industries | 21131803642 | M/S JAI DURGA GINN. MILLS PVT. LTD. | 354485 | 2017-09-30 14:04:40 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC29 60923 | 06552239528 | Jai Durga Oil and Feed Industries | 21461600294 | M/S HANUMAN COTTON INDUSTRIRS | 479635 | 2017-09-30 14:06:05 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC29 60929 | 06552239528 | Jai Durga Oil and Feed Industries | 08373453452 | M/S KAPIL TRADING COMPANY | 486101 | 2017-09-30 14:07:01 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC29 60940 | 06552239528 | Jai Durga Oil and Feed Industries | 29590691831 | M/S RAJSHREE COTTON CO. | 1048661 | 2017-09-30 14:08:11 | Karnal | ETOKNL3 | DATE NO MACH |
| HR06WC29 60945 | 06552239528 | Jai Durga Oil and Feed Industries | 08313412163 | M/S MAHIPAL S.R. INDUSTRIES | 546348 | 2017-09-30 14:09:33 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC29 60955 | 06552239528 | Jai Durga Oil and Feed Industries | 08550608440 | M/S L.N. AGRO PRODUCTS PVT LTD | 924618 | 2017-09-30 14:10:54 | Karnal | ETOKNL3 | BILL NO MACH |
| HR06WC29 60963 | 06552239528 | Jai Durga Oil and Feed Industries | 23609113764 | M/S G.M. COT. FIBERS | 1011337 | 2017-09-30 14:12:01 | Karnal | ETOKNL3 | DATE NO MATCH |
| HR06WC29 60969 | 06552239528 | Jai Durga Oil and Feed Industries | 23649111141 | DIVEEL COTTON INDUSTRIES | 1169282 | 2017-09-30 14:13:31 | Karnal | ETOKNL3 | DATE NOMATCH |
| HR06WC29 60978 | 06552239528 | Jai Durga Oil and Feed Industries | 08895050465 | LAXMI COTTON & GINN. INDUSTRIES | 520245 | 2017-09-30 14:14:59 | Karnal | ETOKNL3 | DATE NO MATCH |
| HR06WC29 60989 | 06552239528 | Jai Durga Oil and Feed Industries | 36796457749 | M/S LAXMI INDUSTRIES | 437827 | 2017-09-30 14:16:13 | Karnal | ETOKNL3 | BILL NO MATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 60997 | 06552239528 | Jai Durga Oil and Feed Industries | 23859098413 | M/S SANCHATI COTEX | 1102831 | 2017-09-30 14:17:16 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC50 73131 | 06332240231 | Vrik Gun House | 04220021207 | VISHAL ARMS CO. | 89046 | 2017-10-09 14:40:24 | Karnal | ETOKNL3 | Date no mach |
| HR06WC50 73157 | 06332240231 | Vrik Gun House | 27070344308 | GENERAL MANAGER AMMUNTION FACTORY | 109242 | 2017-10-09 14:41:52 | Karnal | ETOKNL3 | bill no match |
| HR06WC36 76705 | 06532224504 | Suraj Enterprises | 23561103372 | Shri Ganesh Agro | 451440 | 2017-10-09 14:43:33 | Karnal | ETOKNL3 | bill no match |
| HR06WC46 07439 | 06782230429 | R. K. Traders | 36930170075 | Sri Ramana Solvex Pvt Ltd. | 219287.75 | 2017-10-09 14:46:16 | Karnal | ETOKNL3 | bill no match |
| HR06WC51 50191 | 06732231087 | Sandhu Automobiles | 05006703598 | HERO MOTO CORP LTD.HARIDWAR | 11738291.9 9 | 2017-11-08 15:23:53 | Karnal | ETOKNL3 | BILL NOT MATCH |
| HR06WC42 05390 | 06832214930 | Bharat Paints | 09965713391 | ASIAN PAINT PPG | 40657 | 2018-01-05 11:05:52 | Karnal | ETOKNL3 | bill no match |
| HR06WC20 04731 | 06122240395 | Khushi Health Care | 09866110296 | CERAGEM INDIA PVT.LTD | 1850839 | 2018-01-05 11:08:17 | Karnal | ETOKNL3 | date no match |
| HR06WC22 58244 | 06772233199 | HAFED Sugar Mill | 09171100814 | Varun Pumps India Saharanpur | 116551 | 2018-02-02 15:59:58 | Karnal | ETOKNL3 | DATE NO MATCH |
| HR06WC23 38515 | 06772233199 | HAFED Sugar Mill | 09171100814 | Varun Pumps (india) | 182717 | 2018-02-02 16:02:23 | Karnal | ETOKNL3 | DATE NO MATCH |
| HR06WC39 18726 | 06242238777 | Sawaria Engineers | 08530101044 | SHREE CEMENT LTD | 858305 | 2018-02-22 14:59:15 | Karnal | ETOKNL3 | BILL NO MATCH |
| HR06WC57 12434 | 06762238103 | Computer Star | 02030201000 | SUN INFOTECH | 57378 | 2018-05-14 11:37:13 | Karnal | ETOKNL3 | worng e,mail id cancelled c form |
| HR06WC55 61583 | 06332209967 | Ram Kumar Subash Chand | 02030201000 | suninfotech pvt ltd | 87270 | 2018-05-14 11:46:00 | Karnal | ETOKNL3 | worng Email id c form cancelled |
| HR06WC55 61591 | 06332209967 | Ram Kumar Subash Chand | 02030201000 | SUN INFOTECH PVT LTD | 48417 | 2018-05-14 11:48:52 | Karnal | ETOKNL3 | worng Email id c form cancelled |
| HR06WC55 61598 | 06332209967 | Ram Kumar Subash Chand | 02030201000 | SUN INFOTECH PVT_LTD | 66645 | 2018-05-14 11:51:13 | Karnal | ETOKNL3 | worng Email id c form cancelled |
| HR06WC55 61873 | 06332209967 | Ram Kumar Subash Chand | 02030201000 | SUN INFOTECH INDIA PVT LTD | 73688 | 2018-05-14 11:52:24 | Karnal | ETOKNL3 | worng Email id c form cancelled |
| HR06WC05 45321 | 06102212761 | Auto Springs & General Engg. Co. | 03482020008 | Tirupati Bala ji Overseas | 2861958 | 2016-02-10 12:53:28 | Karnal | ETOKNL4 | Name spelling mis match |
| HR06WC23 19761 | 06622215773 | Bharat Agro Foundry | 09690900699 | JAIN IRON PVT. LTD.,GHAZIABAD | 608196 | 2016-11-23 09:21:38 | Karnal | ETOKNL4 | seller name mis match |
| HR06WC14 24729 | 06592224762 | Mahindra & Mahindra Ltd. | 26000002923 | MITUL INDUSTRIES | 322920 | 2017-02-28 13:06:01 | Karnal | ETOKNL4 | Tax amount not correct |
| HR06WC14 24652 | 06592224762 | Mahindra & Mahindra Ltd. | 26000002923 | MITUL INDUSTRIES | 8209584 | 2017-02-28 13:13:39 | Karnal | ETOKNL4 | Tax amount not correct |
| HR06WC14 25183 | 06592224762 | Mahindra & Mahindra Ltd. | 26000002923 | MITUL INDUSTRIES | 2044812 | 2017-02-28 13:14:29 | Karnal | ETOKNL4 | Tax amount not correct |
| HR06WC29 78626 | 06272228721 | Parkash Brick Industries | 24010401831 | KALAYANI INDIA PVT LTD | 798056.6 | 2017-03-07 16:28:07 | Karnal | ETOKNL4 | wrongly issued |
| HR06WC25 48642 | 06263013699 | Fedders Lloyd Corporation Ltd. | 08530101044 | SHREE CEMENT LIMITED | 929999 | 2017-03-28 11:28:43 | Karnal | ETOKNL4 | Form is cancelled due to date of bill mis matched |
| HR06WC25 48683 | 06263013699 | Fedders Lloyd Corporation Ltd. | 07870074538 | DAGA TRADING CO | 2179432 | 2017-03-28 11:29:30 | Karnal | ETOKNL4 | Form is cancelled due to bill no. not correct |
| HR06WC19 84872 | 06032221966 | Haryana Brick Supply Co. | 05000661468 | VERTIGO IMPEX PVT. LTD. | 476595 | 2017-05-26 12:39:43 | Karnal | ETOKNL4 | where as trancation is e1 sale |
| HR06WC33 69769 | 06242230047 | Martin & Harris (P) Ltd. | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 256030 | 2017-05-26 12:45:57 | Karnal | ETOKNL4 | cst tax amount excess |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 69774 | 06242230047 | Martin & Harris (P) Ltd. | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 417857.2 | 2017-05-26 12:47:44 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC09 61809 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 3271930.35 | 2017-05-26 12:53:57 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC11 14037 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 924562.08 | 2017-05-26 12:55:23 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC10 50438 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 2152252.63 | 2017-05-26 12:56:30 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC09 61860 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 2294358.42 | 2017-05-26 12:57:28 | Karnal | ETOKNL4 | cst tax asmount excess |
| HR06WC09 61871 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 7006224.56 | 12:58:53 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC09 61886 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 3372269.8 | 2017-05-26 13:00:45 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC09 61900 | 06692238481 | NBPC Management Services Private Limited | 05005625734 | MARTINE AND HARRIS LABORATORIES LTD | 1572941.68 | 2017-05-26 13:03:13 | Karnal | ETOKNL4 | tax of cst amount excess |
| HR06WC14 26951 | 06162237269 | Universal Hydrolubes | 07920272827 | Reliable Control Solution | 22024 | 2017-05-29 15:55:58 | Karnal | ETOKNL4 | actual amountwrong show |
| HR06WC00 73112 | 06382228224 | Bajaj Implements Pvt. Ltd. | 05006453338 | MALU ELECTRODES PVT.LTD | 573520 | 2017-06-06 11:47:00 | Karnal | ETOKNL4 | diiference amount |
| HR06WC02 02482 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100039 | Renny Steel | 601407 | 2017-06-06 11:49:17 | Karnal | ETOKNL4 | tin of selling dealer wrong shown |
| HR06WC02 02468 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100038 | Renny Steel | 734597 | 2017-06-06 11:50:30 | Karnal | ETOKNL4 | tin of selling dealer wrong shown |
| HR06WC00 73490 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | RENNY STEEL. | 410809 | 2017-06-06 11:52:20 | Karnal | ETOKNL4 | tin of selling dealer wrong shown |
| HR06WC00 73525 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | RENNY STEELS | 607372 | 2017-06-06 11:54:40 | Karnal | ETOKNL4 | amount difference |
| HR06WC01 40125 | 06162236590 | Ambika Rice & General Mills | 09109205509 | SHRI BALAJI RICE MILL PVT LTD | 882450 | 2017-07-21 16:36:48 | Karnal | ETOKNL4 | Wrong amount mentioned in LP-3 |
| HR06WC02 40800 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 563000 | 2017-07-28 13:29:37 | Karnal | ETOKNL4 | wrong tin entered |
| HR06WC03 07774 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 360406 | 2017-07-28 13:31:17 | Karnal | ETOKNL4 | Due to wrong Tin No |
| HR06WC02 02700 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 1006558 | 2017-07-28 13:34:26 | Karnal | ETOKNL4 | due to wrong tin No |
| HR06WC02 02445 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100036 | Renny Steel | 563000 | 2017-07-28 13:38:20 | Karnal | ETOKNL4 | due to wrong tin No |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 98761 | 06622237501 | Shiv Shankar Rice Mill | 09709209382 | PARAM DASS ENTERPRISES | 571960 | 2017-07-28 15:35:58 | Karnal | ETOKNL4 | Due to wrong amount |
| HR06WC17 98892 | 06622237501 | Shiv Shankar Rice Mill | 09621903135 | R.P ENTERPRISES | 428400 | 2017-07-28 15:38:26 | Karnal | ETOKNL4 | Due to wrong amount |
| HR06WC17 98518 | 06622237501 | Shiv Shankar Rice Mill | 09853600411 | BHARTIA TADING CO | 3567075 | 2017-07-28 15:40:33 | Karnal | ETOKNL4 | dUE TO WRONG aMOUNT |
| HR06WC17 98573 | 06622237501 | Shiv Shankar Rice Mill | 09250604571 | SHYAM BROTHERS | 593126 | 2017-07-28 15:42:18 | Karnal | ETOKNL4 | dUE TO WRONG ENTRY |
| HR06WC33 46240 | 06272217275 | SHIV SHANKAR RICE MILL | 09960702449 | Lucky Rice Mills | 1081827 | 2017-07-28 15:54:12 | Karnal | ETOKNL4 | dUE TO WRONG AMOUNT |
| HR06WC20 77971 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02040200307 | India Steel Continental Pvt Ltd | 162130 | 2017-08-10 10:53:47 | Karnal | ETOKNL4 | CST Cgarged |
| HR06WC20 87966 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02040200307 | Indian Steel Continental Pvt Ltd | 148058 | 2017-08-10 11:00:37 | Karnal | ETOKNL4 | CST Charged |
| HR06WC20 77960 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02040200307 | India Steel Continental Pvt Ltd | 924465 | 2017-08-10 11:02:22 | Karnal | ETOKNL4 | CST Charged |
| HR06WC02 02725 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 836811 | 2017-08-10 11:05:57 | Karnal | ETOKNL4 | CST charged |
| HR06WC02 02674 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 1020131 | 2017-08-10 11:09:23 | Karnal | ETOKNL4 | Tin No wrog |
| HR06WC02 02644 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 737106 | 2017-08-10 11:11:00 | Karnal | ETOKNL4 | Tin No. Wrong |
| HR06WC03 11566 | 06382228224 | Bajaj Implements Pvt. Ltd. | 02030100035 | Renny Steel | 627746 | 2017-08-10 11:19:28 | Karnal | ETOKNL4 | Tin No Wrong |
| HR06WC42 72711 | 06242230047 | Martin & Harris (P) Ltd. | 05005625734 | MARTIN AND HARRIS LABORATORIES LTD | 997657.8 | 2017-09-06 12:18:18 | Karnal | ETOKNL4 | Due to wrog amount |
| HR06WC44 53787 | 06892231096 | Ganpati Rice & General Mills | 04630016665 | G.I. AGRO SYSTEMS | 220050 | 2017-09-06 13:29:37 | Karnal | ETOKNL4 | Wrong entry other firm |
| HR06WC46 66735 | 06102243786 | SHREE GIRIRAJ OVERSEAS | 09590601597 | SARA FOODS INDIA | 714000 | 2017-09-20 11:32:20 | Karnal | ETOKNL4 | wrong name entered |
| HR06WC46 66771 | 06102243786 | SHREE GIRIRAJ OVERSEAS | 09590601597 | SARA FOOD INDIA | 408000 | 2017-09-20 11:33:47 | Karnal | ETOKNL4 | wrong name entered |
| HR06WC33 64331 | 06312237235 | Shree Balaji Bhatta Co. | 24011006785 | MAHALAXMEE ASSOCIATES PVT LTD | 590323 | 2017-09-22 16:15:45 | Karnal | ETOKNL4 | Wrong entered |
| HR06WC51 26330 | 06622233039 | Partap Construction Co. | 08530101044 | SHREE CEMENT LTD | 194999.64 | 2017-12-18 17:05:40 | Karnal | ETOKNL4 | Tin No wrong entered |
| HR06WC23 90823 | 06242226652 | Aggarwal Foods | 09553701011 | Shri Hanuman Trading Comapny | 8049359.08 | 2017-12-19 11:19:10 | Karnal | ETOKNL4 | tIN nO. WRONG ENTERED |
| HR06WC51 26866 | 06622233039 | Partap Construction Co. | 07777100007 | S.L. GROUP | 2798608.69 | 2017-12-19 11:24:37 | Karnal | ETOKNL4 | TIN no wrong entered |
| HR06WC34 88161 | 06622233039 | Partap Construction Co. | 08530101044 | Shree Cement Ltd | 2092406.11 | 2017-12-19 11:32:41 | Karnal | ETOKNL4 | Tin No Wrong entered |
| HR06WC39 41310 | 06842243341 | ROYAL ENTEERPRISES | 24092008496 | KEROVIT | 522866 | 2017-12-19 11:39:55 | Karnal | ETOKNL4 | Tin No wrong entered |
| HR06WC39 41458 | 06842243341 | ROYAL ENTEERPRISES | 24092010276 | KEROVIT | 469680.33 | 2017-12-19 11:45:08 | Karnal | ETOKNL4 | Tin No wrong entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 16930 | 06242226652 | Aggarwal Foods | 09753800288 | HARI OM TRADING CO | 5945491 | 2018-02-12 17:48:45 | Karnal | ETOKNL4 | the dealer has shown wrongly described |
| HR06WC01 04877 | 06772221656 | Batra Timber Private Limited | 24511003971 | RAJ TIMBER, GANDHIDHAM | 2405223 | 2016-02-16 10:21:48 | Karnal | ETOKNL5 | TIN IS DIFFERENT |
| HR06WC01 05527 | 06772221656 | Batra Timber Private Limited | 24511003971 | RAJ TIMBER, GANDHIDHAM | 641200 | 2016-02-16 10:23:41 | Karnal | ETOKNL5 | TIN IS DIFFERENT |
| HR06WC08 27069 | 06032233218 | Nav Jyoti Agro Foods (P) Ltd. | 07840404403 | FORBES MARSHELL PVT LTD DELHI, | 638600 | 2016-03-09 11:38:39 | Karnal | ETOKNL5 | amount mismatch |
| HR06WC15 49615 | 06372237008 | D. P. Shoes | 07180072153 | BHARAT ADHESIVES | 6541 | 2016-07-20 12:30:44 | Karnal | ETOKNL5 | Wrong Date |
| HR06WC19 09728 | 06682221269 | Shiv Shakti Rice Mills | 09240201749 | M/s singh trading company safipur unnao | 3155230 | 2016-08-09 14:42:19 | Karnal | ETOKNL5 | On the request of dealer |
| HR06WC16 85074 | 06032227883 | Rama Rice & Gen. Mills | 09640205811 | IDEA TRADING CO. | 256001 | 2016-09-08 09:47:08 | Karnal | ETOKNL5 | As per dealer request |
| HR06WC16 89278 | 06032227883 | Rama Rice & Gen. Mills | 09552402489 | SHARMA TRADERS | 289476 | 2016-09-08 09:51:04 | Karnal | ETOKNL5 | as per dealer request |
| HR06WC04 33396 | 06932236506 | Shiv Shakti Contractor | 08530101044 | SHREE CEMENT LIMITED | 659628 | 2016-10-07 11:22:44 | Karnal | ETOKNL5 | As per dealer request |
| HR06WC03 73103 | 06152231503 | Rajan Scientific Traders | 09890501544 | BOROSIL GLASS WORKS LTD. | 542692.08 | 2016-10-25 14:32:48 | Karnal | ETOKNL5 | As per Dealer request |
| HR06WC10 37379 | 06252231545 | Karna Builders Pvt. Ltd. | 02011200330 | JAIPARKASH ASSOCIATES LIMITED SOLAN | 436866 | 2016-11-11 16:42:57 | Karnal | ETOKNL5 | null |
| HR06WC25 52940 | 06112238703 | Dashmesh Engg. Works | 09689100110 | K.L STEELS PVT. LTD. | 100097 | 2017-01-19 12:20:13 | Karnal | ETOKNL5 | As per dealer requst |
| HR06WC23 93185 | 06392229043 | Vijay Trading Co. | 03081035678 | Ambuja Cement Ltd | 158870 | 2017-05-04 12:53:40 | Karnal | ETOKNL5 | amount wrongly filled |
| HR06WC23 60533 | 06182240168 | Om Satya Overseas | 01321071275 | SUDHIR POWER LTD | 1450001 | 2017-06-22 10:18:42 | Karnal | ETOKNL5 | ON DEALER REQUEST AS PURCHASE MADE FROM TWO DEALERS |
| HR06WC26 80941 | 06482243353 | SUPER STAR CORPORATION | 19340613206 | Vardhman Plastics Private Limited | 499919 | 2017-06-28 18:33:19 | Karnal | ETOKNL5 | WRONG ITEM ENTER |
| HR06WC26 83683 | 06832242727 | BABA SALES CORPORATION | 08331053306 | Kreative Marketing | 3472522 | 2017-06-28 18:34:59 | Karnal | ETOKNL5 | WRONG DELER NAME |
| HR06WC33 85478 | 06502237373 | Jindal Trading Company | 09113702825 | aakansha trading co | 794223 | 2017-06-28 18:37:23 | Karnal | ETOKNL5 | NO PURCHASE FOUND |
| HR06WC33 85479 | 06502237373 | Jindal Trading Company | 09413702621 | MASESAR LUXMI ENTERPRISES | 189720 | 2017-06-28 18:38:40 | Karnal | ETOKNL5 | NO PURCHES FOUND |
| HR06WC34 45098 | | Anand Plywood | 24010401566 | ARCHIT PLYWOOD PVT. LTD. | 1323468 | 2017-07-14 16:13:05 | Karnal | ETOKNL5 | ONE C FORM NO. HR06WC34450 98ISSUE TO BRANCHES IN DIFFERENT STATE IN GUJRAT AND DELHI |
| HR06WC38 59517 | 06682221269 | Shiv Shakti Rice Mills | 09534001434 | M/S Anjani traders babern | 304671 | 2017-08-17 13:42:41 | Karnal | ETOKNL5 | Party name mismatch |
| HR06WC38 59521 | 06682221269 | Shiv Shakti Rice Mills | 09750610159 | M/S Maa vaisni industries | 677280 | 2017-08-17 13:43:41 | Karnal | ETOKNL5 | seller name mismatch on request of dealer |
| HR06WC24 00367 | 06702236778 | Maa Vaishno Bhatta Co | 24011006410 | Mahalaxmi India Pvt Ltd | 948375 | 2017-09-09 14:08:09 | Karnal | ETOKNL5 | ON REQUEST OF DEALER AS NAME OF SELLING DEALER WAS INCOORECT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 67412 | 06132234133 | Vinod Kumar | 08810855065 | Ashiana Manufacturing India Ltd | 2052310 | 2017-10-09 13:17:13 | Karnal | ETOKNL5 | ON DEALER REQUEST AS TWO FIRMS WITH DIFFERENT TIN ARE CLUBBED TOGETHER IN TRANSACTION |
| HR06WC22 68594 | | Rama Rice & Gen. Mills | 09640205811 | ARSHIYA TRADING COMPANY | | 2017-10-10 12:29:49 | Karnal | ETOKNL5 | rong name firm |
| HR06WC16 89237 | 06032227883 | Rama Rice & Gen. Mills | 09953900376 | SHRI BALAJI TRADING CO. | 475356 | 2017-10-10 12:32:35 | Karnal | ETOKNL5 | rong firm name |
| HR06WC22 68621 | 06032227883 | Rama Rice & Gen. Mills | 09552402489 | SHAMA TRADERS | 289476 | 2017-10-10 12:34:20 | Karnal | ETOKNL5 | rong firm name |
| HR06WC16 91007 | 06032227883 | Rama Rice & Gen. Mills | 09552402489 | RAMA TRADERS | 661980 | 2017-10-10 12:35:32 | Karnal | ETOKNL5 | rong firm |
| HR06WC44 89481 | 06022244694 | DRS OVERSEAS (INDIA) LLP | 29860072677 | MILLTEC MACHINERY PVT. LTD., | 3638733 | 2017-10-17 10:20:48 | Karnal | ETOKNL5 | rong bill |
| HR06WC32 74027 | 06762222195 | Sunil Electronics | 07290294465 | RAJEEV METALS | 141298 | 2017-11-27 16:52:02 | Karnal | ETOKNL5 | no match lp3 |
| HR06WC26 33977 | 06272231049 | Dev Pharma | 29630888234 | INTRALIFE | 84190 | 2017-12-18 18:02:32 | Karnal | ETOKNL5 | MISMATCH AMOUNT BUT SHOWN IN ANNUAL RETURN VAT R2 |
| HR06WC00 54242 | 06752221473 | Gian Chand & Sons | 24073900426 | K.Shah & Co. | 441607 | 2015-10-06 16:40:56 | Karnal | ETOKNL6 | purchases shown in LP_3 included the tax, But in aplication tax shown again |
| HR06WC00 54223 | 06752221473 | Gian Chand & Sons | 23561103372 | Shri Ganesh Agro | 898363 | 2015-10-06 16:44:44 | Karnal | ETOKNL6 | purchases shown in LP_3 included the tax, But in aplication tax shown again |
| HR06WC00 54195 | 06752221473 | Gian Chand & Sons | 08261702517 | Associated Soap Stone Dist.co.Pvt.Ltd | 69395 | 2015-10-06 16:53:44 | Karnal | ETOKNL6 | purchases shown in LP_3 included the tax, But in aplication tax shown again |
| HR06WC00 54176 | 06752221473 | Gian Chand & Sons | 23561103372 | Shri Ganesh Agro | 307335 | 2015-10-06 16:55:03 | Karnal | ETOKNL6 | purchases shown in LP_3 included the tax, But in aplication tax shown again |
| HR06WC00 54162 | 06752221473 | Gian Chand & Sons | 33320281070 | Tulsian efinery Pvt.Ltd. | 354644 | 2015-10-06 16:56:20 | Karnal | ETOKNL6 | purchases shown in LP_3 included the tax, But in aplication tax shown again |
| HR06WC05 80286 | 06872235763 | Krishna Paint & Hardware | 07800023603 | Akzo Nobel India Ltd | 309994 | 2016-02-04 12:32:30 | Karnal | ETOKNL6 | BILL NO1394219256 dealer is different TIN NO |
| HR06WC02 11249 | 06442221886 | A.B.C. Pharma | 08761311138 | KLM LABORATORIES PVT LTD | 205321 | 2016-02-24 17:49:28 | Karnal | ETOKNL6 | bill mismatch |
| HR06WC02 14680 | 06442221886 | A.B.C. Pharma | 08761311138 | KLM LABORATORIES PVT LTD | 162331 | 2016-02-25 11:05:26 | Karnal | ETOKNL6 | period of c form is mismatch |
| HR06WC10 32076 | 06612232608 | Shanti Agro Foods Pvt. Ltd. | 05002349656 | KRISHNA RICE MILL | 668322 | 2016-03-08 20:26:41 | Karnal | ETOKNL6 | Bill no mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 36603 | 06472232879 | Swastik Enterprises | 02040400179 | Geeta Industries | 31008 | 2016-03-22 13:13:48 | Karnal | ETOKNL6 | goods not in RC part forwhich c form applied |
| HR06WC17 10803 | 06792228047 | M.N. Pharma | 02040200982 | TPP CAPS | 15129 | 2016-06-22 14:21:20 | Karnal | ETOKNL6 | description of goods mismatch |
| HR06WC27 00968 | 06272216693 | Jagdamba Medical Hall | 03232011561 | CANVARZYS HEALTHCARE LIMITED | 1555809 | 2017-01-16 16:57:28 | Karnal | ETOKNL6 | Amount Mismatch |
| HR06WC27 01070 | 06272216693 | Jagdamba Medical Hall | 09966200084 | M/S DR.WILLMAR SCHWABE(INDIA) PVT.LTD. | 253275 | 2017-01-16 16:58:49 | Karnal | ETOKNL6 | Amount Mismatch |
| HR06WC27 07137 | 06272216693 | Jagdamba Medical Hall | 03232011561 | CANVARZYS HEALTHCARE LIMITED | 889812.6 | 2017-01-16 16:59:31 | Karnal | ETOKNL6 | Amount Mismatch |
| HR06WC27 01173 | 06272216693 | Jagdamba Medical Hall | 07900002402 | RATTAN LAL & CO | 26293 | 2017-01-16 17:00:16 | Karnal | ETOKNL6 | Amount Mismatch |
| HR06WC26 42341 | 06242238971 | Star Lifestyles | 27080059171 | AMIT ART | 49414 | 2017-01-18 13:50:12 | Karnal | ETOKNL6 | Spelling mistake of firm |
| HR06WC27 01121 | 06272216693 | Jagdamba Medical Hall | 03761101749 | KATHURIAMEDICA L AGENCIES PVT LTD | 17423 | 2017-01-23 10:01:03 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 01161 | 06272216693 | Jagdamba Medical Hall | 03982084432 | R.K. DISTRIBUTORS | 40057 | 2017-01-23 10:01:57 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07316 | 06272216693 | Jagdamba Medical Hall | 03761101749 | KATHURIAMEDICA L AGENCIES PVT LTD | 19313 | 2017-01-23 10:02:51 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07220 | 06272216693 | Jagdamba Medical Hall | 04240013436 | GOYAL PHARMACEUTICAL S | 7353 | 2017-01-23 10:03:35 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07322 | 06272216693 | Jagdamba Medical Hall | 07900002402 | RATTAN LAL & CO | 54457 | 2017-01-23 10:04:43 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07209 | 06272216693 | Jagdamba Medical Hall | 03232011561 | CANVARZYS HEALTHCARE LIMITED | 566757.88 | 2017-01-23 10:05:39 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07205 | 06272216693 | Jagdamba Medical Hall | 03121097736 | CAPITAL MEDICOS | 56208.68 | 2017-01-23 10:06:23 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07190 | 06272216693 | Jagdamba Medical Hall | 07900002402 | RATTAN LAL & CO | 40969 | 2017-01-23 10:07:09 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07183 | 06272216693 | Jagdamba Medical Hall | 03982084432 | R.K. DISTRIBUTORS | 37367.34 | 2017-01-23 10:07:44 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07163 | 06272216693 | Jagdamba Medical Hall | 09966200084 | M/S DR.WILLMAR SCHWABE(INDIA) PVT.LTD. | 75131.65 | 2017-01-23 10:08:25 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 06981 | 06272216693 | Jagdamba Medical Hall | 09966200084 | M/S DR.WILLMAR SCHWABE(INDIA) PVT.LTD. | 33819.11 | 2017-01-23 10:09:09 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 06979 | 06272216693 | Jagdamba Medical Hall | 03232011561 | CANVARZYS HEALTHCARE LIMITED | 1289601 | 2017-01-23 10:10:21 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07177 | 06272216693 | Jagdamba Medical Hall | 04240013436 | GOYAL PHARMACEUTICAL S | 37992 | 2017-01-23 10:11:11 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07251 | 06272216693 | Jagdamba Medical Hall | 03121097736 | CAPITAL MEDICOS | 32521.79 | 2017-01-23 10:11:41 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07227 | 06272216693 | Jagdamba Medical Hall | 03982084432 | R.K. DISTRIBUTORS | 23299.1 | 2017-01-23 10:13:32 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 01213 | 06272216693 | Jagdamba Medical Hall | 03121097736 | CAPITAL MEDICOS | 46610.93 | 2017-01-23 10:14:47 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC27 07318 | 06272216693 | Jagdamba Medical Hall | 03982084432 | R.K. DISTRIBUTORS | 15318 | 2017-01-23 10:15:53 | Karnal | ETOKNL6 | Firm Name Mismatch |
| HR06WC24 18388 | 06892216837 | Suvidha Stores Pvt. Ltd. | 19702483055 | VEDANT FASHIONS PVT. LTD | 6454427.76 | 2017-01-24 15:27:41 | Karnal | ETOKNL6 | Total Mistake of amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 66286 | 06062220640 | Jindal Traders | 27850300132 | L&T LTD , NAGPUR | 1110709.88 | 2017-01-27 13:58:03 | Karnal | ETOKNL7 | C form cancelled due to issue other branch |
| HR06WC00 91930 | 06472227350 | Goel Electricals | 07740115786 | R.C.ENERGYIES METERING PVT LTD | 56518 | 2017-01-30 15:05:54 | Karnal | ETOKNL6 | Amount mismatch |
| HR06WC24 66854 | 06202228226 | Paras Traders | 27320299696 | Provogue India Limited | 540192 | 2017-02-16 16:26:35 | Karnal | ETOKNL6 | Bill date |
| HR06WC21 90065 | 06612229698 | Sharma Refrigeration | 04960018666 | A.V. ENTERPRISES. | 137700 | 2017-03-10 16:45:52 | Karnal | ETOKNL6 | Firm name mismatch |
| HR06WC24 88998 | 06492229085 | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES PVT. LTD. | 233697.71 | 2017-03-31 14:46:08 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 89140 | | Navyug Homoeo Home | 05005420579 | 05005420579 | 138338.92 | 2017-03-31 14:47:05 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 89208 | 06492229085 | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES PVT.LTD. | 120313.15 | 2017-03-31 14:53:13 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 90209 | | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES PVT.LTD. | 1703.81 | 2017-03-31 14:54:14 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 89671 | 06492229085 | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES LTD. | 5375.39 | 2017-03-31 14:55:32 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 89716 | | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES PVT.LTD. | 19946.06 | 2017-03-31 14:56:22 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC24 89514 | 06492229085 | Navyug Homoeo Home | 05005420579 | SBL INDUSTRIES PVT. LTD. | 208472.53 | 2017-03-31 14:57:12 | Karnal | ETOKNL6 | Wrong CST NO. mentioned |
| HR06WC32 73662 | 06202228226 | Paras Traders | 36310148982 | Iris Computers Limited | 1087320 | 2017-05-08 16:55:29 | Karnal | ETOKNL6 | the dealer request for cancellation of c form in written on date 05.05.17 |
| HR06WC24 59046 | 06302229723 | B.R. Pharma | 03662054538 | TABLETS (INDIA) LTD | 142711.26 | 2017-05-08 16:58:39 | Karnal | ETOKNL6 | the dealer request for cancellation of c form in written on date 05.05.17 |
| HR06WC33 06419 | 06302229723 | B.R. Pharma | 03662054538 | TABLETS (INDIA)LIMITED | 160289.62 | 2017-05-08 17:00:42 | Karnal | ETOKNL6 | the dealer request for cancellation of c form in written on date 05.05.17 |
| HR06WC12 11830 | 06282240501 | SRM Buildcon Ltd. | 08832112853 | Ultratech Cement | 1020000 | 2017-05-11 16:16:21 | Karnal | ETOKNL6 | The dealer applied for cancellation through advocate in written on date 11.05.2017 |
| HR06WC33 06413 | 06302229723 | B.R. Pharma | 03662054538 | TABLETS (INDIA) LIMITED | 59003.76 | 2017-05-24 11:51:10 | Karnal | ETOKNL6 | The dealer apply cancellation on dated 05.05.2017 |
| HR06WC37 20197 | 06092209808 | Desh Sewak Iron Store | 03141043502 | Shree Ganesh Iron Store | 717242 | 2017-06-08 13:13:07 | Karnal | ETOKNL6 | The dealer request gor cancellation on dt08.06.17 |
| 95761 | 06102226050 | J.V. Engg. Works | 08600850088 | KEI INDUSTRIES | 501218 | 2017-06-08 13:18:26 | Karnal | ETOKNL8 | The dealer apply for cancellation on dt 07.05.17 |
| HR06WC31 38068 | 06032243659 | SAGAR CONSTRUCTION | 03702013388 | JAIPRAKASH ASSOCIATE LIMITED | 346500 | 2017-07-24 13:15:27 | Karnal | ETOKNL6 | place of dealer w2ronglly filed |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC50 31181 | 06342234939 | Keona Interiors Pvt. Ltd. | 03132152072 | International Aircon Pvt Ltd | 1191438 | 2017-10-10 13:53:49 | Karnal | ETOKNL6 | WRONGLY ISSUED |
| HR06WC39 93599 | 06442243613 | SAMCHEM INDIA | 24723203099 | NIKSAN PHARMACEUTICAL S | 2490840 | 2018-02-07 12:03:18 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC39 90741 | 06442243613 | SAMCHEM INDIA | 25000008899 | BLISS INDASI LIFESCIENCE PVT. LTD. | 75735 | 2018-02-07 12:04:10 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC39 92331 | 06442243613 | SAMCHEM INDIA | 29021116665 | ENALTEC LABS PVT.LTD | 252592.62 | 2018-02-07 12:04:48 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC39 92682 | 06442243613 | SAMCHEM INDIA | 24723203099 | INDIA GLYCOLS LTD. | 68850 | 2018-02-07 12:05:14 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC39 95410 | 06442243613 | SAMCHEM INDIA | 24691900036 | RT PHARMA | 238085 | 2018-02-07 12:06:02 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC46 98551 | 06442243613 | SAMCHEM INDIA | 27850880774 | NISCHEM INTERNATIONAL PVT LTD | 910050 | 2018-02-07 12:07:22 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC39 93024 | 06442243613 | SAMCHEM INDIA | 24723203099 | MICRO OGO CHEM PVT.LTD. | 36720 | 2018-02-07 12:07:54 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC46 98701 | 06442243613 | SAMCHEM INDIA | 27640570538 | ENALTEC LABS PVT LTD | 549789 | 2018-02-07 12:09:08 | Karnal | ETOKNL6 | wrong issuance |
| HR06WC44 77000 | 06202233852 | Shankar Rice Mills | 09167801432 | Naresh Chand Manoj Kumar | 5365862 | 2018-02-22 11:50:06 | Karnal | ETOKNL6 | one bill wrongly entered |
| HR06WC39 95113 | 06442243613 | SAMCHEM INDIA | 24691900036 | NUTRA SPECIALITIES | 31212 | 2018-02-22 11:58:04 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| HR06WC39 95659 | 06442243613 | SAMCHEM INDIA | 05002528621 | RUDRA PHARMA CHEM | 1231650 | 2018-02-22 11:59:26 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| HR06WC58 25769 | 06442243613 | SAMCHEM INDIA | 07270241514 | RT PHARMA | 238085 | 2018-02-22 12:00:24 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| HR06WC58 25770 | 06442243613 | SAMCHEM INDIA | 05002528621 | INDIA GLYCOLS LTD. | 68850 | 2018-02-22 12:01:21 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| 25771 | 06442243613 | SAMCHEM INDIA | 27200886030 | MICRO OGO CHEM PVT. LTD. | | 2018-02-22 12:02:45 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| HR06WC46 98693 | 06442243613 | SAMCHEM INDIA | 27850375210 | ABILCHEM PHARMA PVT LTD. | 3514359 | 2018-02-22 12:05:05 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER ADDRESS |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 98655 | 06442243613 | SAMCHEM INDIA | 05014321784 | PHARMA ZONE DELHI | 1277683 | 2018-02-22 12:05:59 | Karnal | ETOKNL6 | AS PER DEALER ENTERED WRONG SELLER DEALER TIN |
| HR06WC51 84946 | 06032243659 | SAGAR CONSTRUCTION | 07770141038 | ROSHAN LAL PAWAN KUMAR | 152500 | 2018-03-13 11:34:19 | Karnal | ETOKNL6 | wronly approved |
| HR06WC35 54879 | 06032243659 | SAGAR CONSTRUCTION | 07590118536 | CHAUDHARY TIMBER PVT LTD. | 155355 | 2018-03-13 11:35:33 | Karnal | ETOKNL6 | wronly approved |
| HR06WC01 52866 | 06372209945 | Aggarwal General Store | 03641061075 | CALCUTTA HOSIERY EMPORIUM | 415037 | 2015-07-20 12:30:02 | Karnal | ETOKNL7 | DESCRIPTION OF GOODS NOT MENTIONED IN LP-3 |
| HR06WC01 51598 | 06952219811 | Omega Remidies (P) Ltd. | 02030300429 | APTAR BEAUTY & HOME INDIA PVT. LTD | 7618 | 2015-07-23 09:51:47 | Karnal | ETOKNL7 | DESCRIPTION OF GOODS IS NOT MENTIONED IN LP-3 |
| HR06WC01 51607 | 06952219811 | Omega Remidies (P) Ltd. | 02030300429 | APTAR BEAUTY & HOME INDIA PVT. LTD | 46284 | 2015-07-23 09:53:08 | Karnal | ETOKNL7 | DESCRIPTION OF GOODS IS NOT MENTIONED IN LP-3 |
| HR06WC01 51609 | 06952219811 | Omega Remidies (P) Ltd. | 02030300429 | APTAR BEAUTY & HOME INDIA PVT. LTD | 22330 | 2015-07-23 09:54:26 | Karnal | ETOKNL7 | DESCRIPTION OF GOODS IS NOT MENTIONED IN LP-3 |
| HR06WC01 80799 | 06782234503 | J.S.B. Poly Fab | 05007519368 | Pashupati Laminators Pvt Ltd | 1046987 | 2015-09-11 13:22:29 | Karnal | ETOKNL7 | null |
| HR06WC02 73106 | 06962234307 | Luxmi Associates | 27530001451 | HAFELE INDIA PVT.LTD.,THANE | 1856202 | 2015-12-15 09:38:40 | Karnal | ETOKNL7 | amount descripancy |
| HR06WC09 43914 | 06802233134 | Shandilya Traders | 07680375585 | GRP AUTO INDIA PVT. LTD. | 361615 | 2016-05-26 11:49:08 | Karnal | ETOKNL7 | value does not match |
| HR06WC09 43929 | 06802233134 | Shandilya Traders | 07680375585 | GRP AUTO INDIA PVT. LTD. | 244769 | 2016-05-26 11:55:00 | Karnal | ETOKNL7 | bill amount does not match |
| HR06WC15 31251 | 06712231971 | Kalra Machine Tools Pvt. Ltd. | 07480013691 | Vinay Electricals | 64464 | 2016-06-16 11:50:15 | Karnal | ETOKNL7 | Mismatch of date |
| HR06WC01 84189 | 06452234054 | Luxmi Distributors | 27530001451 | luxmi distributers | 1089572.67 | 2016-07-08 14:31:13 | Karnal | ETOKNL7 | Selling |
| HR06WC14 48129 | 06602228879 | Shree Ram Agencies | 27690000199 | MENON PISTONS LTD | 188859 | 2016-07-14 16:01:25 | Karnal | ETOKNL7 | Wrong applied. |
| HR06WC14 31401 | 06602228879 | Shree Ram Agencies | 27690000199 | MENON PISTONS LTD | 229189 | 2016-07-14 16:24:14 | Karnal | ETOKNL7 | Wrong applied. |
| HR06WC14 36393 | 06602228879 | Shree Ram Agencies | 27690000199 | MENON PISTONS LTD | 341721 | 2016-07-14 16:25:36 | Karnal | ETOKNL7 | Wrong applied. |
| HR06WC16 02566 | 06492209782 | Sat Pal & Sons | 03181068797 | BHOLA MAL KHATRI LAL LDH | 60650 | 2016-07-14 16:27:46 | Karnal | ETOKNL7 | Wrong Bill No. entered. |
| HR06WC16 02651 | 06492209782 | Sat Pal & Sons | 03181068797 | BHOLA MAL KHARTI LAL LDH | 61876 | 2016-07-14 16:28:35 | Karnal | ETOKNL7 | Wrong Bill No. entered. |
| HR06WC17 90658 | 06732237198 | Dev Traders | 07306959637 | MAA BHAGWATI TRADING CO. | 216716 | 2016-08-01 12:49:07 | Karnal | ETOKNL7 | Wrong firm name type. |
| HR06WC17 90845 | 06732237198 | Dev Traders | 07306959637 | MAA BHAGWATI TRADING CO. | 356786 | 2016-08-01 12:50:23 | Karnal | ETOKNL7 | Wrong firm name type. |
| HR06WC17 90627 | 06732237198 | Dev Traders | 07306959637 | MAA BHAGWATI TRADING CO. | 274659 | 2016-08-01 12:51:03 | Karnal | ETOKNL7 | Wrong firm name type. |
| HR06WC15 44500 | 06812205532 | Harbans Lal & Co. | 07250003099 | J.K.& COMPANY | 118427.1 | 2016-08-17 16:53:48 | Karnal | ETOKNL7 | Wrong Firm name typed. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 91676 | 06492226951 | K.M.R. Enterprises | 03611028839 | Satyam Knitwears | 60400 | 2016-10-04 15:19:17 | Karnal | ETOKNL7 | DEALER HAS APPLIED FOR ITS CANCELLATIO N DUE TO SOME TECHNICAL FAULT |
| HR06WC16 62142 | 06522234161 | Videocon D2H Ltd. | 27100369560 | TREND ELECTRONICS LTD. | 53786083.5 | 2017-01-23 15:31:57 | Karnal | ETOKNL7 | incorrect amount |
| HR06WC04 23616 | 06522234161 | Videocon D2H Ltd. | 27100369560 | TREND ELECTRONICS LTD | | 2017-01-23 15:33:58 | Karnal | ETOKNL7 | Incorrect amount |
| HR06WC30 31470 | 06872240419 | Shree Ji Enterprises | 08452105496 | BIKANER POLYMERS PVT. LTD. | 53856.8 | 2017-03-28 10:22:54 | Karnal | ETOKNL7 | Wrong issued. |
| HR06WC20 26995 | 06102219939 | Nirmal Motors | 05006703598 | Hero MotoCorp. Ltd. | 25146704.6 1 | 2017-06-01 09:27:30 | Karnal | ETOKNL7 | CANCELLED ON DEALERS REQUEST AS PURCHASE BILL OMITTED |
| HR06WC47 34707 | 06342230186 | Goodrich Carbohydrates Ltd. | 27720061923 | Krishna Lal Hira Lal | 818521 | 2017-10-27 12:43:30 | Karnal | ETOKNL7 | The dealer apply fot cancellation on dated 27/10/17 |
| HR06WC38 50982 | 06522233967 | Enova Pumps | 09327100701 | Arrow Wire Industries Pvt.Ltd | 747516 | 2017-10-27 13:12:21 | Karnal | ETOKNL7 | The dealer apply for cancellation of the form on dated 27.10.17 |
| HR06WC55 04745 | 06782234503 | J.S.B. Poly Fab | 07630359268 | SURYA SYNPACKS PVT.LTD. | 1199417 | 2017-11-30 11:20:47 | Karnal | ETOKNL7 | The dealer request for cacellation 30.11.17 |
| HR06WC44 10193 | 06042231806 | Rohit Industries | 09745200035 | Shree Udyog : Kanpur | 1461844 | 2018-02-01 12:00:27 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC28 93301 | 06042231806 | Rohit Industries | 09745200035 | Shree Udyog : Kanpur | 1246403 | 2018-02-01 12:03:15 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC28 93299 | 06042231806 | Rohit Industries | 09745200035 | Shree Udyog : Kanpur | 1165146 | 2018-02-01 12:04:54 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC28 93297 | 06042231806 | Rohit Industries | 09745200035 | Shree Udyog : Kanpur | 570002 | 2018-02-01 12:07:30 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC28 93295 | 06042231806 | Rohit Industries | 09745200035 | Shree Udyog : Kanpur | 1163820 | 2018-02-01 12:08:52 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC57 50232 | 06022227258 | Contact Electric Control | 01941101974 | GREEN FIELD ENT | 683000 | 2018-02-01 15:56:23 | Karnal | ETOKNL7 | The dealer apply for cancellation on dated 01.02.2018 |
| HR06WC56 27235 | 06092217180 | Karnal Coop Sugar Mills Ltd | 07070013577 | SURENDRA ELECRICALS | 345422 | 2018-02-02 16:52:36 | Karnal | ETOKNL7 | The dealer request for cancellation on dated 02.02.18 |
| HR06WC50 21931 | 06092217180 | Karnal Coop Sugar Mills Ltd | 09476600593 | M/S SHRI.RAJENDRA UDYOG | 516119 | 2018-02-02 16:55:46 | Karnal | ETOKNL7 | The dealer request for cancellation on dated 02.02.18 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 27176 | 06092217180 | Karnal Coop Sugar Mills Ltd | 07630004733 | NARANG MACHINERY STORE | 123064 | 2018-04-27 11:37:18 | Karnal | ETOKNL7 | T he dealer apply for cancellation |
| HR06WC50 67394 | 06852212494 | Subhash Chand & Co. | 08751002344 | A Infrastructure Ltd. Jaipur | 513556.75 | 2018-04-27 11:45:59 | Karnal | ETOKNL7 | The dealer apply for cancellation |
| HR06WC02 28809 | 06862234653 | Colors Life Sciences | 03272014061 | SHREE GANESH EDIBLES PVT LTD | 76214 | 2015-09-30 12:48:25 | Karnal | ETOKNL8 | Wrongly Issued. |
| HR06WC03 63342 | 06202216683 | Dunar Foods Ltd. | 07660200899 | AMCHROS INDIA | 680000 | 2015-10-07 18:20:19 | Karnal | ETOKNL8 | Isssued Duplicate C- form |
| HR06WC00 58203 | 06602239646 | K.B.G. Engineers | 02011200330 | JAI PRAKASH ASSOCIATES LIMITED | 1365000 | 2015-11-06 13:16:17 | Karnal | ETOKNL8 | Wrong Amount Claimed |
| HR06WC00 99211 | 06602239646 | K.B.G. Engineers | 02011200330 | JAI PRAKASH ASSOCIATES LIMITED | 107500 | 2015-11-06 13:19:47 | Karnal | ETOKNL8 | Wrong Amount Claimed |
| HR06WC00 58198 | 06602239646 | K.B.G. Engineers | 08453300051 | J.K LAKSHMI CEMENT LIMITED | 4847375.3 | 2015-11-06 13:24:14 | Karnal | ETOKNL8 | Wrong Amount Claimed |
| HR06WC03 57908 | 06462226628 | Airon Engg. Co. | 27910018702 | Vaishnav Fastners | 162835 | 2016-03-22 13:18:31 | Karnal | ETOKNL8 | details wrongly filled |
| HR06WC02 22019 | 06812229491 | Ganpati Enterprises | 19200457227 | DALHOUSIE JUTE COMPANY. | 3860527 | 2016-06-10 12:17:27 | Karnal | ETOKNL8 | BILLS WRONGLY ENTERED |
| HR06WC13 15577 | 06292230553 | Shri Vardhaman Agro Tubes | 24222300707 | RELIANCE INDUSTRIES LTD., | 1557903 | 2016-06-27 17:00:17 | Karnal | ETOKNL8 | firm name mismatch |
| HR06WC05 29163 | 06042240051 | Jai Mata Di Traders | 07700279641 | R.S. ENTERPRISES | 17806 | 2016-07-08 15:14:48 | Karnal | ETOKNL8 | value wrongly entered |
| HR06WC12 43614 | 06452229592 | Ganpati Foods | 09303704715 | MUKUL OVERSEAS P LTD | 1900905 | 2016-08-01 16:04:56 | Karnal | ETOKNL8 | bill amount wrongly entered |
| HR06WC17 95618 | 06152229272 | A One Rice Unit | 09253700395 | attama ram raj kumar | 621180 | 2016-08-09 11:55:45 | Karnal | ETOKNL8 | dealers tin not verifed |
| HR06WC15 22609 | 06652238309 | Munshi Kewal Steels (India) Pvt. Ltd. | 27310986025 | JSW STEEL COATED PRODUCTS LTD | 24706752 | 2016-08-09 13:18:32 | Karnal | ETOKNL8 | dealer apply c form of wrong value |
| HR06WC02 22029 | 06812229491 | Ganpati Enterprises | 07130176698 | MUNSHI RAM RAM PARKASH, DELHI | 1104905 | 2016-08-09 13:28:08 | Karnal | ETOKNL8 | appliedfor 2 quters together |
| HR06WC08 96839 | 06282227988 | Universal Steel Discs (P) Ltd. | 26000003544 | HINDUSTAN PETROLEUM CORP LTD | 957216.96 | 2016-08-09 13:32:18 | Karnal | ETOKNL8 | bill no15001381for HPCL [GUJ] SUBMITTED INSTED OF HPCL [MAMHATASTR A] |
| HR06WC04 43474 | 06652238309 | Munshi Kewal Steels (India) Pvt. Ltd. | 27310986025 | JSW STEEL COATED PRODUCTS LTD | 27310098 | 2016-08-09 13:44:47 | Karnal | ETOKNL8 | BILL OF FIRST QUTER ENTERED IN SECOND QURTER |
| HR06WC01 25783 | 06702236196 | Balaji Trading Co. | 09618618988 | Maa Vaishno Edibles Pvt Ltd | 241077 | 2016-08-09 14:08:42 | Karnal | ETOKNL8 | BILL MOSTAKENLY FELTWHILE APPLYING C FORM |
| HR06WC09 32974 | 06952234943 | Arnav Medipack | 07950034336 | Shyam Traders, Delhi | 936690 | 2016-08-09 14:12:50 | Karnal | ETOKNL8 | SELLER NAME WRONGLY WRITTEN |
| HR06WC09 34720 | | Arnav Medipack | 07950034336 | Shyam Traders, Delhi | 2149494 | 2016-08-09 14:15:29 | Karnal | ETOKNL8 | SELLER NAME WRONGLY PUT |
| HR06WC09 34735 | 06952234943 | Arnav Medipack | 07950034336 | Shyam Traders, Delhi | 2102935 | 2016-08-09 14:16:58 | Karnal | ETOKNL8 | SELLER NAME WRONGLY PUT |
| HR06WC09 34753 | 06952234943 | Arnav Medipack | 07950034336 | Shyam Traders, Delhi | 1503305 | 2016-08-09 14:19:48 | Karnal | ETOKNL8 | SELLER NAME WRONGLY PUT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 98505 | 06782231399 | Singla Bardana Trading Co. | 03331098251 | SHAKTI BHOG FOODS LTD | 771630 | 2016-08-29 12:20:00 | Karnal | ETOKNL8 | purchaseses shoown wrongly |
| HR06WC02 62869 | 06692226259 | Sanjay Packaging Industries | 04820014184 | A.p. enterprises (p) ltd. | 3981575 | 2016-08-30 10:58:37 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 62742 | 06692226259 | Sanjay Packaging Industries | 09273100510 | NS Papers limited | 943358 | 2016-08-30 11:05:08 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 62897 | 06692226259 | Sanjay Packaging Industries | 24073403955 | Gayatri mkt. | 107080 | 2016-08-30 11:52:16 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60247 | 06692226259 | Sanjay Packaging Industries | 04820014184 | A.P enterprises | 2166440 | 2016-08-30 12:00:24 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60413 | 06692226259 | Sanjay Packaging Industries | 07240309673 | krishna trading co. | 55765 | 2016-08-30 12:03:31 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60650 | 06692226259 | Sanjay Packaging Industries | 05002600013 | sidharth papers li. | 400416 | 2016-08-30 12:04:54 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60536 | 06692226259 | Sanjay Packaging Industries | 04820014184 | A.P enterprises | 3167578 | 2016-08-30 12:06:22 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60834 | 06692226259 | Sanjay Packaging Industries | 04820014184 | A.P enterprises | 1707169 | 2016-08-30 12:08:08 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 60901 | 06692226259 | Sanjay Packaging Industries | 09760603535 | genus paper product ltd. | 534951 | 2016-08-30 12:09:32 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| HR06WC02 61024 | 06692226259 | Sanjay Packaging Industries | 09878500594 | Dev priya product | 632101 | 2016-08-30 12:10:55 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |

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| HR06WC02 61093 | 06692226259 | Sanjay Packaging Industries | 09878500594 | Dev priya in. | 612855 | 2016-08-30 12:14:33 | Karnal | ETOKNL8 | FREIGHT INCLUDED HENCE AMOUNT WRONGLY ENTERED |
| 63157 | 06272232116 | Vishal Power Systems | 27020762163 | Limited | | 2016-09-27 12:03:56 | Karnal | ETOKNL8 | clerical mistake |
| HR06WC12 63749 | 06272232116 | Vishal Power Systems | 27020762163 | Kirloskar Oil Engines Limited | | 2016-09-27 12:05:27 | Karnal | ETOKNL8 | clerical mistake |
| HR06WC19 37404 | 06272232116 | Vishal Power Systems | 27020762163 | Kirloskar Oil Engines Limited | 3171543.43 | 2016-09-27 12:06:37 | Karnal | ETOKNL8 | clerical mistake |
| HR06WC02 52465 | 06042229866 | Atma Ram Jagdish Chander | 09555300789 | Mahavir Industries | 1571891 | 2016-09-27 12:31:17 | Karnal | ETOKNL8 | amount wrngly enytered as bill left out to be ertered |
| HR06WC17 16048 | 06092235222 | Asian Tech | 07840164522 | PARAMOUNT INDUSTRIES | 152020 | 2016-09-27 12:34:33 | Karnal | ETOKNL8 | itemsname wrongly ertered |
| HR06WC17 15596 | 06092235222 | Asian Tech | 07630103188 | BEN TEX CON TRO L AND SWI TCH ER CO | 53758 | 2016-09-27 12:37:30 | Karnal | ETOKNL8 | item name wrongly rntered |
| HR06WC13 50829 | 06522234840 | Shri Giriraj Rice Mill | 09721900951 | Laxmi Mlni Rice Mill | 651585 | 2016-09-27 12:50:01 | Karnal | ETOKNL8 | amount wrongly ertered |
| HR06WC13 99414 | 06302217792 | Chintamani Bardana Bhandar | 19663130058 | G.S. JUTE (P) LTD. | 6580452 | 2016-09-27 13:02:35 | Karnal | ETOKNL8 | amount wrongly entered |
| HR06WC13 47945 | 06522234840 | Shri Giriraj Rice Mill | 09420400876 | Shree Ram Trading Co | 422076 | 2016-09-27 13:07:01 | Karnal | ETOKNL8 | amout wrongly ertered |
| HR06WC15 03348 | 06912242498 | RUDAR MANI SHARMA CONTRACTOR | 08530101044 | Ras New Cement Unit | 212750.78 | 2016-09-27 13:12:08 | Karnal | ETOKNL8 | commodity name wronglt ertered |
| HR06WC14 16457 | 06822217118 | Bajrang Bali Rice Mill | 09409208497 | Mahesh Agro Industries | 597393 | 2016-09-27 13:16:03 | Karnal | ETOKNL8 | date wrong |
| HR06WC14 16246 | 06822217118 | Bajrang Bali Rice Mill | 09754200097 | Hanuman Industries | 581541 | 2016-09-27 13:17:29 | Karnal | ETOKNL8 | datewrongly ertered |
| HR06WC14 16304 | 06822217118 | Bajrang Bali Rice Mill | 09909200442 | Jagdamba Rice Mill | 1263000 | 2016-09-27 13:19:01 | Karnal | ETOKNL8 | date wrongly ertered |
| HR06WC13 80637 | 06942238780 | Quantum Formulations | 02030100879 | G.M.H LABORATORIES | 26773.32 | 2016-09-27 13:23:27 | Karnal | ETOKNL8 | amout wrongly rntered |
| HR06WC05 54232 | 06122233799 | Asian Paper Products | 07060378254 | Saarthak Vanijya India Ltd : Delhi | 876291 | 2016-09-27 13:37:56 | Karnal | ETOKNL8 | dealer details error |
| HR06WC05 54254 | 06122233799 | Asian Paper Products | 07060378254 | Saarthak Vanijya India Ltd : Delhi | 708770 | 2016-09-27 13:39:15 | Karnal | ETOKNL8 | dealer detail error |
| HR06WC03 75405 | 06952226601 | Bliss Met Industries | 27070000152 | Foseco India Ltd | 2222858.78 | 2016-09-27 13:42:18 | Karnal | ETOKNL8 | amount wrongly entered |
| HR06WC21 86284 | 06212229918 | Kay ELL Industries | 05011164240 | Bansal Agro | 630240 | 2016-09-27 13:46:18 | Karnal | ETOKNL8 | wrong description of goods |
| HR06WC21 86172 | 06212229918 | Kay ELL Industries | 09260702632 | A.M.Rice Mill | 681706 | 2016-09-27 13:47:32 | Karnal | ETOKNL8 | wrong description of goods |
| HR06WC22 39429 | 06352226058 | Medox Pharmacuticals | 02040500251 | Ideal Strips | 24192776 | 2016-10-03 11:35:57 | Karnal | ETOKNL8 | amount wrongly enterted |
| HR06WC20 54366 | 06152217050 | Shri Ganesh Rice & General Mills | 09709204832 | Nimesh Traders | 157710 | 2016-10-03 11:37:40 | Karnal | ETOKNL8 | amt. wrongly enter |
| HR06WC20 54389 | 06152217050 | Shri Ganesh Rice & General Mills | 09150606264 | Shri Ganesh Traders | 182402 | 2016-10-03 11:41:33 | Karnal | ETOKNL8 | amt. wrongly enter |
| HR06WC22 21128 | 06152217050 | Shri Ganesh Rice & General Mills | 09353601663 | Sanjay Enterprises | 186661 | 2016-10-03 11:42:24 | Karnal | ETOKNL8 | amt. wrongly enter |

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|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 21119 | 06152217050 | Shri Ganesh Rice & General Mills | 09653600539 | Gupta Grain Store | 195408 | 2016-10-03 11:43:05 | Karnal | ETOKNL8 | amt. wrongly enter |
| HR06WC22 21107 | 06152217050 | Shri Ganesh Rice & General Mills | 09755401457 | Nirmal Traders | 251207 | 2016-10-03 11:44:13 | Karnal | ETOKNL8 | amt. wrongly enter |
| HR06WC21 81476 | 06152217050 | Shri Ganesh Rice & General Mills | 09909305533 | Chetan Traders | 597633 | 2016-10-03 11:45:34 | Karnal | ETOKNL8 | entery left to be entertered |
| HR06WC19 44744 | 06832240344 | Krishi Kalyan Kendra | 03921096035 | R.G. Steel Trading Co | 514391 | 2016-10-24 17:32:36 | Karnal | ETOKNL8 | AMOUNT IS WRONGLY ENTERED |
| HR06WC08 92232 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 588059.44 | 2016-11-15 10:58:39 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC17 31597 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 239999.85 | 2016-11-15 11:00:44 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC17 31818 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 685001.06 | 2016-11-15 11:05:57 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC08 24583 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 344550 | 2016-11-15 11:08:06 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC20 38983 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 827899.36 | 2016-11-15 11:08:55 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC08 24555 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | RAS NEW CEMENT UNIT | 158676.5 | 2016-11-15 11:09:35 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC20 39347 | 06982239728 | Rajinder Kumar Contractor | 08530101044 | SHREE CEMENT LIMITED | 607058 | 2016-11-15 11:10:52 | Karnal | ETOKNL8 | AMT. WRONGLY ENTERED IN FREIGHT |
| HR06WC20 33731 | 06592238245 | B.R. Print Pack | 09288800100 | Magnum Ventures Ltd | 195940 | 2017-01-11 11:42:40 | Karnal | ETOKNL8 | TRANSACTION ENTERED IN DIFFERENT QURTER |
| HR06WC22 41330 | 06592238245 | B.R. Print Pack | 07200073985 | Venus Industries | 30600 | 2017-01-11 11:45:03 | Karnal | ETOKNL8 | TRANSACTION IN DIFFERNTT QUATER |
| HR06WC18 49367 | 06342230962 | Shiv Shiva Trading Co. | 09918904606 | Aashutosh Trading Co. | 1233540 | 2017-01-11 12:04:17 | Karnal | ETOKNL8 | NAME WRONGLY ENTERED |
| HR06WC18 49262 | 06342230962 | Shiv Shiva Trading Co. | 09250604571 | Shyam Brothers | 2741226 | 2017-01-11 12:07:19 | Karnal | ETOKNL8 | NAME WRONGLY ENTERED |
| HR06WC21 88167 | 06972236096 | Ozone Tree | 33401521850 | HENKEL ADHESIVES TECHNOLOGIES INDIA PRIVATE LIMITED | 27393.12 | 2017-01-11 12:12:46 | Karnal | ETOKNL8 | AMOUNT MIS MATCH |
| HR06WC23 34627 | 06972236096 | Ozone Tree | 07150154377 | HENKEL ADHESIVES TECHNOLOGIES INDIA PRIVATE LIMITED | 361798.51 | 2017-01-11 12:36:49 | Karnal | ETOKNL8 | TAX AMOUNT WRONGLY ENTERED |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 60486 | 06692226259 | Sanjay Packaging Industries | 24073403955 | gayatri marketing | 44700 | 2017-01-24 09:56:28 | Karnal | ETOKNL8 | amount wrongly filled |
| HR06WC02 60716 | 06692226259 | Sanjay Packaging Industries | 24073403955 | gayatri mkt. | 44750 | 2017-01-24 10:53:03 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 60985 | 06692226259 | Sanjay Packaging Industries | 09878500594 | Dev priya product | 624186 | 2017-01-24 10:55:05 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 61008 | 06692226259 | Sanjay Packaging Industries | 07870346429 | Pooja block works | 9792 | 2017-01-24 10:56:06 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 61043 | 06692226259 | Sanjay Packaging Industries | 03171034804 | kangro industry | 20913 | 2017-01-24 10:57:00 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 62442 | 06692226259 | Sanjay Packaging Industries | 24073403955 | Gayatri marketing | 44350 | 2017-01-24 10:57:40 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 62513 | 06692226259 | Sanjay Packaging Industries | 24073403955 | gayatri mkt. | 44430 | 2017-01-24 10:58:29 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 62578 | 06692226259 | Sanjay Packaging Industries | 04820014184 | A.P enterprises p ltd. | 1165500 | 2017-01-24 10:59:10 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 62691 | 06692226259 | Sanjay Packaging Industries | 24073403955 | Gayatri marketing | 44630 | 2017-01-24 10:59:57 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 61148 | 06692226259 | Sanjay Packaging Industries | 24073403955 | gayatri mkt. | 44720 | 2017-01-24 11:00:50 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC02 60682 | 06692226259 | Sanjay Packaging Industries | 24073403955 | gayatri markiting | 44770 | 2017-01-24 11:03:28 | Karnal | ETOKNL8 | Amount has been Worngly filled |
| HR06WC05 41989 | 06652238988 | Singla Bhatta Co. | 03422052730 | NEERAJ TRADERS | 3074969 | 2017-01-27 16:20:48 | Karnal | ETOKNL8 | AMOUNT AS BEEN WRONG LY FILLED |
| HR06WC13 04360 | 06872232659 | Margo Biocontrols Pvt. Ltd. | 29960286507 | PG MARGO PVT LTD | 1555840 | 2017-02-02 16:31:54 | Karnal | ETOKNL8 | NAME WRONGLY FILLED |
| HR06WC05 10054 | 06232239801 | Somnath Bhatta Co. | 24010401830 | ANMOL (INDIA) LTD. | 202321 | 2017-05-04 15:50:33 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC05 09983 | 06232239801 | Somnath Bhatta Co. | 24011007516 | COMSOL ENERGY PVT. LTD. | 201264 | 2017-05-04 15:52:32 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC05 09964 | 06232239801 | Somnath Bhatta Co. | 24011007498 | VERTIGO IMPEX P LTD. | 618082 | 2017-05-04 15:53:44 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC05 09923 | 06232239801 | Somnath Bhatta Co. | 24011007498 | AGGARWAL COAL CO. | 202527 | 2017-05-04 15:54:54 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC05 10071 | 06232239801 | Somnath Bhatta Co. | 24011006878 | AGGARWAL COAL CO | 558446 | 2017-05-04 16:00:34 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC05 10045 | 06232239801 | Somnath Bhatta Co. | 24011006862 | GOODWILL NON WOVENS PVT. LTD. | 552271 | 2017-05-04 16:01:34 | Karnal | ETOKNL8 | RATE OF TAX MENTIONED AS ZERO |
| HR06WC34 21587 | 06522231057 | ""Do Bhai Group"" Madaan Soap Udyog | 10010526198 | DEEPAK VEGPRO PVT LTD KAIMUR | 710600 | 2017-05-09 13:09:59 | Karnal | ETOKNL8 | dealer name not mentioneeed |
| HR06WC28 34483 | 06973009477 | Cargill India (P) Ltd. | 08444150795 | RNJ OILS AND FATS PRIVATE LIMITED | 11685728 | 2017-05-23 14:05:33 | Karnal | ETOKNL8 | AMT WROGLY FILLD |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 20842 | 06722218725 | Monga Rice Mill | 09350607234 | M/S VAIBHAV RICE UDYOG | 887635 | 2017-06-01 17:34:51 | Karnal | ETOKNL8 | wrong name |
| HR06WC03 85750 | 06262226641 | Anil Pumps Pvt. Ltd. | 24572601452 | SHIV FOUNDRY | 1267313 | 2017-06-14 15:51:48 | Karnal | ETOKNL8 | Amount mismatch inadvertantly |
| HR06WC24 87494 | 06302217792 | Chintamani Bardana Bhandar | 19663130058 | G.S Jute Pvt. Ltd. | 999345 | 2017-06-14 16:16:13 | Karnal | ETOKNL8 | one bill not entered |
| HR06WC40 05384 | 06822217118 | Bajrang Bali Rice Mill | 09788801502 | BANSAL PIPE CO | 203490 | 2017-06-28 15:22:42 | Karnal | ETOKNL8 | issued wrongly |
| HR06WC40 05457 | 06822217118 | Bajrang Bali Rice Mill | 07180329979 | AKSHAY SALES CORPORATION | 179371 | 2017-06-28 15:23:28 | Karnal | ETOKNL8 | issued wrongly |
| HR06WC39 63208 | 06572212842 | Parkash Rice Mill | 09409400269 | Naveen Rice Industries | 3180557 | 2017-07-31 12:11:34 | Karnal | ETOKNL8 | wrong value |
| HR06WC05 08868 | 06112226190 | R.I. Electronics | 07290272640 | DEV POLY PLAST PVT. LTD. | 321428 | 2017-08-02 13:13:53 | Karnal | ETOKNL8 | wrong entery |
| HR06WC05 06742 | 06112226190 | R.I. Electronics | 07290272640 | Dev Poly Plast Pvt Ltd | 104040 | 2017-08-02 13:14:35 | Karnal | ETOKNL8 | wrong date |
| HR06WC37 62036 | 06262207532 | New Karnal Trading Co. | 24600700032 | TATA CHEMICALS | 21653239 | 2017-08-17 11:32:24 | Karnal | ETOKNL8 | tax amount not shown |
| HR06WC44 66003 | 06722244218 | AGRI SPARES COMPANY | 03921096035 | R.G.STEEL TRADERS | 1697812 | 2017-09-13 10:18:35 | Karnal | ETOKNL8 | wrong name |
| HR06WC47 18492 | 06682236983 | Beeaar Packers | 07200073985 | Venus Industries | 20400 | 2017-09-26 10:48:28 | Karnal | ETOKNL8 | on deler request |
| HR06WC38 63026 | 06502226024 | J. T. Foods | 09507502335 | Vineet Trading Co. | 541774 | 2017-10-10 10:33:39 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC38 63033 | 06502226024 | J. T. Foods | 09309202048 | M/S VISHAL FOOD PRODUCTS | 617241 | 2017-10-10 10:34:33 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC38 63042 | 06502226024 | J. T. Foods | 09209500642 | Khandelwal Industries | 624756 | 2017-10-10 10:35:28 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC38 63047 | 06502226024 | J. T. Foods | 09721900126 | M/S NAV DURGA INDUSTRIES | 559027 | 2017-10-10 10:36:32 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC27 10103 | 06692226259 | Sanjay Packaging Industries | 09878500594 | DEV PRIYA INDUSTRIES (P) LTD | 1302429 | 2017-10-10 10:42:48 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC27 10148 | 06692226259 | Sanjay Packaging Industries | 09878500594 | DEV PRIYA INDUSTRIES (P) LTD. | 1329949 | 2017-10-10 10:43:36 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC29 37958 | 06692226259 | Sanjay Packaging Industries | 09878500594 | DEV PRIYA PRODUCT LTD | 611686 | 2017-10-10 10:44:31 | Karnal | ETOKNL8 | wrong enteries |
| HR06WC15 91744 | 06522231057 | ""Do Bhai Group"" Madaan Soap Udyog | 37240128000 | SARAIWWALAA AGRR REF LTD | 1116150 | 2017-12-20 16:20:01 | Karnal | ETOKNL8 | wrong applied |
| HR06WC26 84503 | 06132237625 | Ram Niwas Jangra | 08530101044 | Ras new cement unit | 846001.53 | 2017-12-21 17:04:54 | Karnal | ETOKNL8 | wrong date |
| HR06WC34 01351 | 06132237625 | Ram Niwas Jangra | 08530101044 | Shree Cement Limited | 688170.5 | 2017-12-21 17:05:37 | Karnal | ETOKNL8 | wrong date |
| HR06WC49 62866 | 06432238915 | Khanna Agro Industreis | 19720987066 | dalmia iron & metal store | 4113716 | 2017-12-29 12:47:13 | Karnal | ETOKNL8 | as per retrun not verified |
| HR06WC49 76085 | 06432238915 | Khanna Agro Industreis | 24010401831 | kalyani pvt ltd | 1022972 | 2017-12-29 12:51:51 | Karnal | ETOKNL8 | not verify |
| HR06WC49 68330 | 06432238915 | Khanna Agro Industreis | 23469142296 | SHRI GANESH TRADERS M.P | 2383041 | 2017-12-29 12:54:04 | Karnal | ETOKNL8 | not verify from return |
| HR06WC49 67552 | 06432238915 | Khanna Agro Industreis | 03932032516 | S.K ENGINEERS | 369237 | 2017-12-29 12:54:57 | Karnal | ETOKNL8 | not verify from return |
| HR06WC49 67376 | 06432238915 | Khanna Agro Industreis | 03042101633 | R.H CRAANE PB | 361508 | 2017-12-29 12:56:21 | Karnal | ETOKNL8 | not verify from return |
| HR06WC49 68580 | 06432238915 | Khanna Agro Industreis | 03691069341 | STEELAGE REFRACTORIES P LTD | 1138357 | 2017-12-29 12:59:22 | Karnal | ETOKNL8 | not verify from return |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC49 66199 | 06432238915 | Khanna Agro Industreis | 20950310261 | PINNACLE AGRO AND IRON PVT LTD | 5978698 | 2017-12-29 13:00:32 | Karnal | ETOKNL8 | not verify from return |
| HR06WC49 67452 | 06432238915 | Khanna Agro Industreis | 03202070990 | RADISSON ROLLS | 1039910 | 2017-12-29 13:01:52 | Karnal | ETOKNL8 | not verify from return |
| HR06WC33 80923 | 06912242498 | RUDAR MANI SHARMA CONTRACTOR | 08530101044 | Shree Cement Limited | 495000 | 2018-01-04 13:03:14 | Karnal | ETOKNL8 | with freight |
| HR06WC18 17218 | 06492231898 | Shree Group Industries | 07030007003 | Ghansham plastic works | 578340 | 2018-01-04 17:12:18 | Karnal | ETOKNL8 | wrong date |
| HR06WC47 67324 | 06432238915 | Khanna Agro Industreis | 09372811458 | S.K TRADERS | 1521692 | 2018-01-08 16:10:38 | Karnal | ETOKNL8 | wrong |
| HR06WC49 74177 | 06432238915 | Khanna Agro Industreis | 03452040540 | santosh casting | 597710 | 2018-01-08 16:13:08 | Karnal | ETOKNL8 | WRONG |
| HR06WC49 76087 | 06432238915 | Khanna Agro Industreis | 20411806031 | EQURA ENTERPRISES | 654595 | 2018-01-08 16:14:27 | Karnal | ETOKNL8 | WRONG |
| HR06WC49 67642 | 06432238915 | Khanna Agro Industreis | 03021081689 | SEKHON MECHANICAL WORKS | 366567 | 2018-01-08 16:15:11 | Karnal | ETOKNL8 | WRONG |
| HR06WC49 65717 | 06432238915 | Khanna Agro Industreis | 19891992052 | NORTH VALLEY ISPAT UDYOG P- LTD | 224854 | 2018-01-08 16:16:01 | Karnal | ETOKNL8 | WRONG |
| HR06WC49 65540 | 06432238915 | Khanna Agro Industreis | 10309168006 | NOBLE ENTERPRISES | 417363 | 2018-01-08 16:16:47 | Karnal | ETOKNL8 | WRONG |
| HR06WC49 61917 | 06432238915 | Khanna Agro Industreis | 03581004945 | c.s forgings p ltd | 334692 | 2018-01-08 16:20:11 | Karnal | ETOKNL8 | WRONG |
| HR06WC33 08613 | 06162226696 | Shiv Shankar Rice Mills | 09660703573 | REHMAN RICE MILL | 774016 | 2018-02-01 15:24:52 | Karnal | ETOKNL8 | wrong issued |
| HR06WC45 32516 | 06712231195 | Ajit Construction Co. | 08530101044 | Shree Cement Ltd | 4163857.98 | 2018-02-01 15:56:21 | Karnal | ETOKNL8 | wrong issued |
| HR06WC32 17924 | 06712231195 | Ajit Construction Co. | 08530101044 | Shree Cement Ltd | 5169801.03 | 2018-02-01 16:02:01 | Karnal | ETOKNL8 | wrong issued |
| HR06WC45 32523 | 06712231195 | Ajit Construction Co. | 08530101044 | Shree Cement Ltd | 331800.54 | 2018-02-01 16:03:43 | Karnal | ETOKNL8 | wrong issued |
| HR06WC45 32519 | 06712231195 | Ajit Construction Co. | 08530101044 | Shree Cement Ltd | 1113299.44 | 2018-02-01 16:04:45 | Karnal | ETOKNL8 | wrong issued |
| HR06WC57 91704 | 06712231195 | Ajit Construction Co. | 08530101044 | Shree Cement Ltd | 3652273.57 | 2018-02-23 17:27:50 | Karnal | ETOKNL8 | wrong issue |
| HR06WC47 23760 | 06342230962 | Shiv Shiva Trading Co. | 09155800440 | UMANG INDUSTRIES | 302278 | 2018-02-27 16:31:43 | Karnal | ETOKNL8 | WRONG TAX ENTRY |
| HR06WC47 23788 | 06342230962 | Shiv Shiva Trading Co. | 09921907635 | VERMA TRADING COMPANY | 375089 | 2018-02-27 16:35:53 | Karnal | ETOKNL8 | WRONG TIN NO. ENTERED |
| HR06WC35 15546 | 06562216291 | Krishna Rice & Gen. Mills | 09807400368 | ANSHU TRADING COMPANY | 537026 | 2018-04-27 12:29:07 | Karnal | ETOKNL8 | WRONG SELLER TIN |
| HR06WC30 97083 | 06232218364 | Madaan Sabun Udyog | 23561103372 | SHRI GANESHJI AGRO INDORE | 471460 | 2018-05-15 13:19:57 | Karnal | ETOKNL8 | selling dealer name entered wrong |
| HR06WC03 55114 | 06792234061 | Hindustan Paints | 27740920071 | Axalta Coating System India Pvt. Ltd. Pune | 4022637 | 2016-02-24 12:23:01 | Karnal | ETOKNL2 | AS PER APLICATION OF THE DEALER DATED 18/02/2016 MISTAKE IN BRANCH TIN OF A SAME COMPANY VADODRA |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 55135 | 06792234061 | Hindustan Paints | 24192101305 | Axalta Coating System India Pvt. Ltd. | 3409386 | 2016-02-24 12:24:34 | Karnal | ETOKNL2 | AS PER APLICATION OF THE DEALER DATED 18/02/2016 MISTAKE IN BRANCH TIN OF A SAME COMPANY VADODRA |
| HR06WC03 55120 | 06792234061 | Hindustan Paints | 27740920071 | Axalta Coating System India Pvt. Ltd. Pune | 3791688 | 2016-02-24 12:25:58 | Karnal | ETOKNL2 | AS PER APLICATION OF THE DEALER DATED 18/02/2016 MISTAKE IN BRANCH TIN OF A SAME COMPANY VADODRA |
| HR06WC11 49508 | 06602232856 | Mohindra Gift Gallery | 04370022919 | ARCHIES LIMITED | 119762 | 2016-04-20 13:01:07 | Karnal | ETOKNL9 | DUE TO WRONG TIN NO APPLIED BY DEALER |
| HR06WC11 49621 | 06602232856 | Mohindra Gift Gallery | 04370022919 | ARCHIES LIMITED | 63603.57 | 2016-04-20 13:02:41 | Karnal | ETOKNL9 | DUE TO WRONG TIN NO APPLIED BY DEALER |
| HR06WC11 49736 | 06602232856 | Mohindra Gift Gallery | 04370022919 | ARCHIES LIMITED | 89687.58 | 2016-04-20 13:03:57 | Karnal | ETOKNL9 | DUE TO WRONG TIN NO APPLIED BY DEALER |
| HR06WC11 49789 | 06602232856 | Mohindra Gift Gallery | 04370022919 | ARCHIES LIMITED | 60563.52 | 2016-04-20 13:04:50 | Karnal | ETOKNL9 | DUE TO WRONG TIN NO APPLIED BY DEALER |
| HR06WC14 02661 | 06342224075 | Babu Ram & Sons | 02040400189 | Saboo Tor Pvt Ltd | 1534298 | 2016-09-14 12:48:57 | Karnal | ETOKNL9 | WRONG VALUE SHOWN IN APPLICATION |
| HR06WC14 02649 | 06342224075 | Babu Ram & Sons | 02040400189 | SABOO TOR Pvt.Ltd. | 59682 | 2016-09-14 12:50:32 | Karnal | ETOKNL9 | WRONG VALUE SHOWN IN APPLICATION |
| HR06WC14 02666 | 06342224075 | Babu Ram & Sons | 02040400189 | saboo tor pvt.Ltd. | 106642 | 2016-09-14 12:51:55 | Karnal | ETOKNL9 | WRONG VALUE SHOWN IN APPLICATION |
| HR06WC12 51949 | 06092237453 | Amba Steel Traders | 03141043502 | SHREE GANESH INDUSTRIES | 209154 | 2016-09-22 15:48:23 | Karnal | ETOKNL9 | FIRM NAME INCOMPLETE AND BILL MISMATCH |
| 72981 | 06092237453 | Amba Steel Traders | 03921096035 | R.G STEEL TRADERS CO. | 115606 | 2016-09-22 15:50:09 | Karnal | ETOKNL9 | FIRM NAME INCOMPLETE |
| 94102 | 06342235230 | V.K. Associates | 03702013388 | JAI PARKASH ASSOCIATES LTD | 316500 | 2016-11-09 12:13:19 | Karnal | ETOKNL9 | ADDRESS OF DEALER IS NOT CORRECT |
| HR06WC09 75978 | 06932233402 | Value One Retial Pvt. Ltd. | 09765803001 | SPICE RETAIL LIMITED, GHAZIABAD | 5202074 | 2016-12-28 12:04:56 | Karnal | ETOKNL9 | ONE C FORM ISSUED AGAINST TWO DIFFERENT STATE BRANCHES |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 84018 | 06892236625 | Bath Gallary | 07020164488 | woven gold arylic ltd | 77254 | 2017-01-10 13:21:05 | Karnal | ETOKNL9 | TIN NO WRITTEN WRONG BY MISTAKE IN APPLICATION |
| HR06WC03 87463 | 06362239487 | Manocha Enterprises | 07390360952 | K.L TRADING COMPANY | 29090 | 2017-03-30 14:42:40 | Karnal | ETOKNL6 | Wrong issued. |
| HR06WC10 94042 | 06342235230 | V.K. Associates | 03702013388 | JAI PARKASH ASSOCIATES LTD | 465000 | 2017-04-19 16:33:30 | Karnal | ETOKNL9 | On request of dealer. |
| HR06WC10 94049 | 06342235230 | V.K. Associates | 03702013388 | JAI PARKASH ASSOCIATES LTD. | 336330 | 2017-04-19 16:34:28 | Karnal | ETOKNL9 | On request of dealer. |
| HR06WC19 43841 | 06122238746 | Ram Narain Jain Contractor | 02011200330 | JAIPARKASH ASSOCIATES LTD. SOLAN | 387600 | 2017-04-21 12:32:50 | Karnal | ETOKNL9 | WRONG ADDRESS SHOWN BY THE DEALER |
| HR06WC18 88907 | 06422230530 | Garg Auto Traders | 24250900916 | SUPRAJIT ENGINEERING LIMITED | 177106.76 | 2017-04-25 13:00:34 | Karnal | ETOKNL9 | request made by the dealer that two transaction are left while apply |
| HR06WC26 49165 | 06972239297 | Sunrise Builders | 02011200330 | JAI PARKASH ASSOCIATES LIMITED | 380000 | 2018-02-22 11:44:15 | Karnal | ETOKNL9 | STATE NAME ENTERED WRONG |
| HR06WC16 86050 | 06412235725 | Tritronics India (P) Ltd. | 27580009717 | VENUS POWER ELECTRONICS | 27740 | 2018-02-28 16:26:27 | Karnal | ETOKNL9 | WRONG PERIOD MENTIONED |
| HR06WC06 89843 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LTD. | 568962 | 2016-04-04 12:15:01 | Kurukshetra | ETOKUK1 | wrong address and wrong cst no |
| HR06WC06 89981 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LTD | 705603 | 2016-04-04 12:15:56 | Kurukshetra | ETOKUK1 | wrong address and wrong cst no |
| HR06WC06 90131 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LTD. | 678302 | 2016-04-04 12:16:30 | Kurukshetra | ETOKUK1 | wrong address and wrong cst no |
| HR06WC06 90244 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LTD. | 1283051 | 2016-04-04 12:17:07 | Kurukshetra | ETOKUK1 | wrong address and wrong cst no |
| HR06WC06 90388 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LTD | 584161 | 2016-04-04 12:18:28 | Kurukshetra | ETOKUK1 | wrong address and wrong cst no |
| HR06WC13 72666 | 06072317004 | STALWART ALLOYS INDIA PVT. LTD. | 19415229098 | TRANSCEND INFRASTRUCTURE PRIVATE LIMITED | 378511 | 2016-06-17 16:08:18 | Kurukshetra | ETOKUK1 | due to wrong TIN nos |
| HR06WC13 72278 | 06072317004 | STALWART ALLOYS INDIA PVT. LTD. | 20060405780 | M/S ATC INDIA TOWER CORPORATION PRIVATE LTD | 9152926 | 2016-06-17 16:10:00 | | ETOKUK1 | due to wrong TIN no. |
| HR06WC13 72440 | 06072317004 | STALWART ALLOYS INDIA PVT. LTD. | 20890105950 | M/S ATC TELECOM TOWER CORPORATION PRIVATE LIMITED | 4724106 | 2016-06-17 16:11:19 | Kurukshetra | ETOKUK1 | due to wrong TIN no. |
| HR06WC19 59936 | 06422319479 | BHAGAT RATTAN RICE MILLS | 09321904517 | HANE FOOD PRODUCTS | 708750 | 2016-09-08 09:54:30 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |
| HR06WC19 59922 | 06422319479 | BHAGAT RATTAN RICE MILLS | 09509500697 | AGGARWAL RICE MILL | 684100 | 2016-09-08 09:55:10 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |
| HR06WC19 59914 | 06422319479 | BHAGAT RATTAN RICE MILLS | 09209501194 | JAI GURU RICE MILL | 744580 | 2016-09-08 09:57:12 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |
| HR06WC19 59943 | 06422319479 | BHAGAT RATTAN RICE MILLS | 09453801322 | BHARAT INDUSTRIES | 1307788 | 2016-09-08 09:57:28 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---------------------------------|-----------------|------------------------|-------------------|----------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 59509 | 06932315367 | MAHAVIR FLOOR MILLS | 03518102624 | MAHABIR MECHANICAL WORKS | 71910 | 2016-09-08 09:58:29 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |
| HR06WC20 19587 | 06422319479 | BHAGAT RATTAN RICE MILLS | 09209501194 | JAI GURU RICE MILL | 744580 | 2016-09-08 09:59:23 | Kurukshetra | ETOKUK1 | the dealer entered worng email id |
| HR06WC02 15287 | 06152312110 | KASHISH GARMENTS | 03901072087 | SHARMA KNITWEAR | 103259 | 2016-09-14 10:51:24 | Kurukshetra | ETOKUK1 | sheller name worng enter applied dealer |
| HR06WC02 16461 | 06152312110 | KASHISH GARMENTS | 03532067559 | D G H CLOTHING | 13969 | 2016-09-14 10:57:14 | Kurukshetra | ETOKUK1 | sheller name worng enter applied dealer |
| HR06WC20 93152 | 06682310994 | ABHI MOTORS | 03671097870 | TATA STEEL LIMITED | 999190.02 | 2016-11-11 15:50:42 | Kurukshetra | ETOKUK1 | approved to another firm |
| HR06WC28 33881 | 06212318576 | M.R. AGRO INDUSTRY | 09909208240 | ALLMESHA TRADING COMPANY | 218965.95 | 2017-01-25 12:05:24 | Kurukshetra | ETOKUK1 | Technical propblem. Delaer has not received form |
| HR06WC28 01644 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LIMITED | 606654 | 2017-02-03 12:31:49 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 01883 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LIMITED | 618264 | 2017-02-03 12:33:28 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 in software |
| HR06WC28 02135 | 06692318506 | BABA MARKANDA GLASS CO., | 05004224278 | ASAHI INDIA GLASS LIMITED | 588227 | 2017-02-03 12:33:44 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 in software |
| HR06WC28 01797 | 06692318506 | BABA MARKANDA GLASS CO., | 27710000188 | ASAHI INDIA GLASS LIMITED | 676397 | 2017-02-03 12:33:59 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 in software |
| HR06WC28 10108 | 06122303154 | SHANKAR CHEMICAL | 03812039081 | KUMAR TRADERS | 47128 | 2017-02-06 12:18:01 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10123 | 06122303154 | SHANKAR CHEMICAL | 03812039081 | KUMAR TRADERS | 69744 | 2017-02-06 12:18:38 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10134 | 06122303154 | SHANKAR CHEMICAL | 03751095498 | BECKSON INDIA | 86058 | 2017-02-06 12:18:57 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10138 | 06122303154 | SHANKAR CHEMICAL | 03201002341 | J.J.CHEMICAL | 35700 | 2017-02-06 12:19:14 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10140 | 06122303154 | SHANKAR CHEMICAL | 03201002341 | J.J.CHEMICALS | 61200 | 2017-02-06 12:19:23 | | | Technical error on 20.01.2017 |
| HR06WC28 10232 | 06122303154 | SHANKAR CHEMICAL | 08504201105 | KANHA PRODUCTS (P) LTD | 26902 | 2017-02-06 12:19:41 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10234 | 06122303154 | SHANKAR CHEMICAL | 07870005668 | G.S.PLASTIC INDUSTRIES | 41310 | 2017-02-06 12:20:01 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10235 | 06122303154 | SHANKAR CHEMICAL | 07870005668 | G.S.PLASTIC INDUSTRIES | 18819 | 2017-02-06 12:20:09 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC28 10241 | 06122303154 | SHANKAR CHEMICAL | 07870005668 | G.S.PLASTIC INDUSTRIES | 23523 | 2017-02-06 12:20:21 | Kurukshetra | ETOKUK1 | Technical error on 20.01.2017 |
| HR06WC26 93453 | 06572308969 | THE SHAHBAD CO-OP SUGAR MILLS | 27240770287 | CLYDE BERGEMAN INDIA PVT LTD | 1606602 | 2017-03-03 15:21:23 | Kurukshetra | ETOKUK1 | Wrongly applied |
| HR06WC18 81963 | 06232310611 | KALRA GUN HOUSE | 02020200909 | PUNEET GUN HOUSES (H.P.) | 280500 | 2017-06-12 15:50:10 | Kurukshetra | ETOKUK1 | |
| HR06WC09 72720 | 06072317004 | STALWART ALLOYS INDIA PVT. LTD. | 07720261976 | VARUN METAL CO | 15259909 | 2017-07-13 15:10:08 | Kurukshetra | ETOKUK1 | WRONG BIL |
| HR06WC30 43565 | 06982315970 | VARUN CHEMICALS | 07170188995 | STANDARD CHEMICALS | 9180 | 2017-07-27 12:14:25 | Kurukshetra | ETOKUK1 | DETE WRONG |
| HR06WC30 43488 | 06982315970 | VARUN CHEMICALS | 07936893217 | AMANDEEP TRADERS | 80600.4 | 2017-07-27 12:15:24 | Kurukshetra | ETOKUK1 | MISMACH |
| HR06WC30 43554 | 06982315970 | VARUN CHEMICALS | 07630042272 | DARBAR CHEMICAL IND | 32589 | 2017-07-27 12:15:55 | Kurukshetra | ETOKUK1 | DATE MISMACH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC30 43574 | 06982315970 | VARUN CHEMICALS | 07630042272 | DARBAR CHEMICAL IND | 32589 | 2017-07-27 12:16:26 | Kurukshetra | ETOKUK1 | DATE MISMACH |
| HR06WC47 02531 | 06432312053 | GARRATT LABORATORIE S | 07400053408 | SATISH ENTERPRISES | 1039 | 2017-09-05 13:06:04 | Kurukshetra | ETOKUK1 | NOT ENTITEL |
| HR06WC49 35787 | 06512320060 | HAPPY HANDLOOM | 24060101888 | SWISS FOAM INDUSTRIES | 285802 | 2017-09-26 11:02:03 | Kurukshetra | ETOKUK1 | ENTERY MISMATCH IN LP-3 |
| HR06WC29 29545 | 06522313410 | SINGLA COPY HOUSE | 06111605002 | AGGARWAL MARKETING CO. | 259616 | 2017-10-30 15:53:06 | Kurukshetra | ETOKUK1 | SELLER TIN MISMACH IN LP-3 |
| HR06WC28 08565 | 06522313410 | SINGLA COPY HOUSE | 06401610129 | CHOHAN PAPERS PVT LTD. | 259616 | 2017-10-30 15:54:07 | Kurukshetra | ETOKUK1 | S |
| HR06WC56 29943 | 06462322822 | M/S. GANPATI STEELS | 03332048851 | VIKAS INTERNATIONAL | 512397 | 2017-12-22 14:59:09 | Kurukshetra | ETOKUK1 | NOT ALLOW |
| HR06WC06 46133 | 06572308969 | SHAHBAD CO- OP SUGAR MILLS | 07110362561 | GOODWILL GOVERNOR SERVICES | 904496 | 2018-01-16 11:23:12 | Kurukshetra | ETOKUK1 | amount mismatch |
| HR06WC16 63758 | 06872318698 | KAY KAY INDUSTRIES | 07460175501 | TANDON CHEMICALS PVT. LTD | 72624 | 2018-01-24 15:37:04 | Kurukshetra | ETOKUK1 | seller tin mismach in lp-3 |
| HR06WC42 25968 | 06872318698 | KAY KAY INDUSTRIES | 07460175013 | TANDON CHEMICALS PVT LTD | 72624 | 2018-01-24 15:42:39 | Kurukshetra | ETOKUK1 | entery mismach |
| HR06WC09 26607 | 06572308969 | SHAHBAD CO- OP SUGAR MILLS | 27840000844 | FORTES MARSHALL ARCA PVT LTD. | 104514 | 2018-02-26 15:50:02 | Kurukshetra | ETOKUK1 | mismatch |
| HR06WC01 63527 | 06672312600 | CARE WELL GLASS & AMPULES PVT. LTD | 09377002203 | NIPRO GLASS INDIA LTD. | 38562363.8 | 2015-08-06 16:44:37 | Kurukshetra | ETOKUK2 | Two Entries of Illrd Quarter 2013-14 inadvertently shown in lvth quarter detail |
| HR06WC01 63589 | 06672312600 | CARE WELL GLASS & AMPULES PVT. LTD | 27790851901 | NIPRO GLASS INDIA PVT. LTD. | 1663772 | 2015-08-06 16:46:11 | Kurukshetra | ETOKUK2 | The dealer wrongly entered year 2014 instead of 2013 |
| HR06WC01 44292 | 06882306810 | ANAND AUTO MOBILES | 07870383871 | AIPL MARKETING PVT. LTD. | 204567 | 2015-08-13 17:25:14 | Kurukshetra | ETOKUK2 | Description of goods wrong mentioned |
| HR06WC01 44327 | 06882306810 | ANAND AUTO MOBILES | 03782085997 | RESINOVA CHEMIE LTD. | 517766 | 2015-08-13 17:26:48 | Kurukshetra | ETOKUK2 | Description of goods wrong mentioned |
| HR06WC01 44320 | 06882306810 | ANAND AUTO MOBILES | 03782085997 | RESINOVA CHEMIE LTD. | 554290 | 2015-08-13 17:28:01 | Kurukshetra | ETOKUK2 | Description of goods wrong mentioned |
| HR06WC01 44294 | 06882306810 | ANAND AUTO MOBILES | 07870383871 | AIPL MARKETING PVT. LTD. | 271374 | 2015-08-13 17:29:12 | Kurukshetra | ETOKUK2 | Description of goods wrong mentioned |
| HR06WC01 44301 | 06882306810 | ANAND AUTO MOBILES | 07870383871 | AIPL MARKETING PVT. LTD. | 254994 | 2015-08-13 17:30:34 | Kurukshetra | ETOKUK2 | Description of goods wrongly mentioned |
| HR06WC01 44324 | 06882306810 | ANAND AUTO MOBILES | 03782085997 | RESINOVA CHEMIE LTD. | 514296 | 2015-08-13 17:32:15 | Kurukshetra | ETOKUK2 | Description of goods wrong mentioned |
| HR06WC01 44298 | 06882306810 | ANAND AUTO MOBILES | 07870383871 | AIPL MARKETING PVT. LTD. | 312971 | 2015-08-13 17:33:45 | Kurukshetra | ETOKUK2 | Wrong goods mentioned in the application |
| HR06WC01 44304 | 06882306810 | ANAND AUTO MOBILES | 03981048278 | Manees Trading Co. | 31135 | 2015-08-13 17:35:12 | Kurukshetra | ETOKUK2 | Wrong goods mentioned in the request |
| HR06WC01 44309 | 06882306810 | ANAND AUTO MOBILES | 03981048278 | Manees Trading Co. | 19206 | 2015-08-13 17:36:23 | Kurukshetra | ETOKUK2 | Wrong goods mentioned in the request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 44311 | 06882306810 | ANAND AUTO MOBILES | 03981048278 | Manees Trading Co. | 25434 | 2015-08-13 17:38:02 | Kurukshetra | ETOKUK2 | wrong goods mentioned in the request |
| HR06WC01 44316 | 06882306810 | ANAND AUTO MOBILES | 03981048278 | Manees Trading Co. | 5967 | 2015-08-13 17:39:04 | | ETOKUK2 | wrong goods mentioned in the request |
| HR06WC04 54154 | 06722319896 | SHRI BALAJI STEEL INDUSTRIES | 03291144736 | ARIHANT INDUSTRIAL CORP LUDHIANA | 104686 | 2015-11-20 11:41:01 | Kurukshetra | ETOKUK2 | BILL DATE INVALID |
| HR06WC04 54171 | 06722319896 | SHRI BALAJI STEEL INDUSTRIES | 03501061152 | KWALITY MACHINERY EXPORT LUDHIANA | 51510 | 2015-11-20 11:41:59 | Kurukshetra | ETOKUK2 | BILL DATE INVALID |
| HR06WC06 26627 | 06142314201 | K.K. GUN HOUSE | 02040400400 | SHEIKH ARMORY ARMS & AMMUNITION | 65280 | 2015-12-21 10:22:04 | Kurukshetra | ETOKUK2 | tax detail not enter |
| HR06WC04 94267 | 06142314201 | K.K. GUN HOUSE | 27070344308 | GM A.FAC.KHADKI, | 605009 | 2015-12-23 12:07:04 | Kurukshetra | ETOKUK2 | invoice no mismatch |
| HR06WC05 89845 | 06562316201 | BHAI TRADERS | 07760102777 | BENTAX MOTOR CONTROL GEAR INDUSTRIES | 43956 | 2015-12-23 12:08:43 | Kurukshetra | ETOKUK2 | commodity mismatch |
| HR06WC02 35563 | 06272319222 | A.V. COMPUTERS | 04820005754 | Kores India | 131569 | 2015-12-23 12:12:31 | Kurukshetra | ETOKUK2 | Dealer name mismatch |
| HR06WC02 75309 | 06052318082 | RAVI SINGLA ENGINEER AND CONTRACTOR | 02011200330 | JAI PRAKASH ASSOCIATES | 611000 | 2016-01-13 09:56:14 | Kurukshetra | ETOKUK2 | WRONG ENTRIES |
| HR06WC07 57762 | 06662315952 | SHIVAM MARBLES | 24092008496 | KAJARIA SANITARYWARE PVT. LTD. | 577666 | 2016-02-15 09:19:59 | Kurukshetra | ETOKUK2 | DEALER REQUESTED FOR CANCELLATIO N. SOME ERROR IN DETAILS FILLED |
| HR06WC09 43037 | 06672318420 | AUJLA ENTERPRISES | 09866110296 | CERAGEM INDIA PVT LTD | 364905 | 2016-02-18 16:14:05 | | ETOKUK2 | |
| HR06WC07 37498 | 06542315048 | BINDU DOORS | 03031017809 | GUPTA DECOR CO. | 109955 | 2016-02-18 16:35:12 | | ETOKUK2 | FIRM NAME MISMATCH |
| HR06WC06 56571 | 06512318993 | DASHMESH TRACTORS | 27180392796 | JOHN DEER INDIA PVT LTD. | 12878279.2 | 2016-03-28 16:27:59 | | ETOKUK2 | During verification of C form the dealer has given detail of two dealer one of Maharashtra and other of Madhya Pardesh |
| HR06WC10 09426 | 06282320526 | ASHOKA MOTORS | 09766101834 | INDIA YAMAHA MOTOR PVT. LTD. | 9732988 | 2016-04-06 12:07:45 | | ETOKUK2 | FIRM NAME MISMATCH |
| HR06WC12 28237 | 06712312384 | ASHOKA RICE MILL (P) LTD. | 33961347427 | INDIA YAMAHA MOTOR PVT.LTD. | 3473882 | 2016-04-08 13:23:24 | | ETOKUK2 | |
| HR06WC04 22921 | 06922302423 | MOHAN LAL AND SONS | 08810853998 | NCL ALLTEK & SECCOLOR LTD HYDERABAD | 548295.82 | 2016-04-08 13:37:47 | | ETOKUK2 | Address mistake |
| HR06WC04 22922 | 06922302423 | MOHAN LAL AND SONS | 08810853998 | NCL ALLTEK & SECCOLOR LTD HYDERABAD | 487537.33 | 2016-04-08 13:38:27 | Kurukshetra | ETOKUK2 | Address mistake |
| HR06WC04 22936 | 06922302423 | MOHAN LAL AND SONS | 08810853998 | NCL ALLTEK & SECCOLOR LTD HYDERABAD | 810068.87 | 2016-04-08 13:39:06 | | ETOKUK2 | address mistake |
| HR06WC04 22937 | 06922302423 | MOHAN LAL AND SONS | 08810853998 | NCL ALLTEK & SECCOLOR LTD HYDERABAD | 210858.09 | 2016-04-08 13:39:46 | Kurukshetra | ETOKUK2 | address mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 79530 | 06702313311 | DEEPAK AGRO INDUSTRIES | 09839530357 | VARSI ENTERPRISES | 874850 | 2016-05-05 16:26:36 | Kurukshetra | ETOKUK2 | bill no mis match |
| HR06WC14 27479 | 06812313299 | HARASH OVERSES | 09809500686 | SHREE JI RICE INDUSTRIES | 841680 | 2016-05-18 12:37:56 | Kurukshetra | ETOKUK2 | |
| HR06WC12 58552 | 06562316201 | BHAI TRADERS | 07670455470 | SKN BENTAX GROUP | 16426 | 2016-05-27 10:24:40 | Kurukshetra | ETOKUK2 | commodity mismatch |
| HR06WC12 58555 | 06562316201 | BHAI TRADERS | 07630103188 | BENTAX CONTROL & SWITHGEAR CO. | 27531 | 2016-05-27 10:25:17 | Kurukshetra | ETOKUK2 | commodity mismatch |
| HR06WC04 09555 | 06862306821 | DURGA FERTILIZER CO. | 24092002646 | R STYLE IND MORBI | 27764 | 2016-05-27 11:17:15 | Kurukshetra | ETOKUK2 | date mismatch |
| HR06WC03 71046 | 06352316074 | GAURAV ENTERPRISES | 24080801241 | STAR CERAMIC IND. | 73185 | 2016-05-27 11:19:17 | Kurukshetra | ETOKUK2 | date mismatch |
| HR06WC03 70968 | 06352316074 | GAURAV ENTERPRISES | 24080801241 | STAR CERAMIC IND. | 80172 | 2016-05-27 11:21:04 | Kurukshetra | ETOKUK2 | date mismatch |
| HR06WC05 89772 | 06562316201 | BHAI TRADERS | 07760102777 | BENTAX MOTOR CONTROL GEAR INDUSTRIES | 20076 | 2016-05-30 14:40:53 | Kurukshetra | ETOKUK2 | |
| HR06WC09 83592 | 06562316201 | BHAI TRADERS | 07760102777 | BENTAX MOTOR CONTROL GEAR INDUSTRIES | 25001 | 2016-05-31 10:32:28 | Kurukshetra | ETOKUK2 | |
| HR06WC15 43366 | 06652318819 | MORYA PHARMA | 07440386969 | NUKIND HEALTHCARE | 408160 | 2016-06-10 15:46:11 | Kurukshetra | ETOKUK2 | name mismatch |
| HR06WC00 24245 | 06072317780 | HARYANA ENGINEERS | 09465800042 | C&S ELECTRIC LTD | 110346.59 | 2016-06-14 12:45:57 | Kurukshetra | ETOKUK2 | firm address mismatch |
| HR06WC00 12216 | 06072317780 | HARYANA ENGINEERS | 09465800042 | C&S ELECTRIC LTD | 107512.23 | 2016-06-14 12:47:05 | Kurukshetra | ETOKUK2 | firm address mismatch |
| HR06WC04 41543 | 06592308861 | BEHAL & SONS | 28120103075 | R.A.K. CERAMICS INDIA (p) LTD. | 466389.32 | 2016-06-27 14:57:30 | Kurukshetra | ETOKUK2 | tin no mismatch |
| HR06WC04 11313 | 06592308861 | BEHAL & SONS | 28120103075 | R.A.K. CERAMICS INDIA (p) LTD. | 531410.97 | 2016-06-27 14:58:55 | Kurukshetra | ETOKUK2 | tin no mismatch |
| HR06WC19 15726 | 06692315305 | SHREE KRISHNA AUTOMOBILES | 27340676530 | BAJAJ AUTO LTD. | 16175467.9 3 | 2016-07-21 12:03:53 | Kurukshetra | ETOKUK2 | selling dealer address mismatch |
| HR06WC02 96963 | 06782313461 | RAJENDER KUMAR SUNIL KUMAR | 09521907190 | Parkarsh interprises | 34245 | 2016-08-01 11:03:17 | Kurukshetra | ETOKUK2 | amount mismatch |
| HR06WC20 49441 | 06522320394 | GARVIT ENTERPRISES | 02030200914 | WINDSOR INDUTRIES (P) LTD | 583836.85 | 2016-08-26 12:09:04 | Kurukshetra | ETOKUK2 | tax detail nil |
| HR06WC09 55726 | 06892320142 | K.S. PHARMACEUTI CALS | 03232011561 | CANVARZYS HEALTHCARE LTD | 109893.33 | 2016-08-26 12:10:19 | Kurukshetra | ETOKUK2 | date mismatch |
| HR06WC21 46675 | 06202318630 | SUNIL SALES CORPORATION | 07840024648 | BALLARPUR IDUSTRIES LTD | 1492960 | 2016-11-08 15:35:29 | Kurukshetra | ETOKUK2 | ADDRESS MISMATCH |
| HR06WC21 65813 | 06202318630 | SUNIL SALES CORPORATION | 03132030337 | KUANTUM PAPER LTD | 1532067 | 2016-11-15 09:57:17 | Kurukshetra | ETOKUK2 | tax detail mismatch |
| HR06WC11 44835 | 06082319666 | ROYAL TRADING COMPANY | 08553965416 | AGL PANARIA PRIVATE LIMITED | 674972.86 | 2017-01-13 15:53:26 | Kurukshetra | ETOKUK2 | firm name mismatch |
| HR06WC08 44799 | 06432316612 | SHRI RAM MARBLE | 08100402417 | Shri Shyam Marble Suppliers | 275492 | 2017-01-23 11:12:50 | Kurukshetra | ETOKUK2 | FIRM NAME WRONG ENTER IN R-1 |
| HR06WC04 11860 | 06302317411 | VPS MOTORS | 33921100778 | ROYAL ENFIELD | 472844.01 | 2017-01-23 11:15:05 | Kurukshetra | ETOKUK2 | BILL NO WRONG ENTER |
| HR06WC04 37317 | 06302317411 | VPS MOTORS | 33921100778 | ROYAL ENFIELD | 625007 | 2017-01-23 11:15:33 | Kurukshetra | ETOKUK2 | BILL NO WRONG ENTER |
| HR06WC04 43963 | 06732318872 | KRISHNA CONSTRUCTIO N CO. | 08530101044 | SHRI CEMENT LTD | 175001 | 2017-02-08 15:12:53 | Kurukshetra | ETOKUK2 | bill no mismatch |
| HR06WC24 06244 | 06302317411 | VPS MOTORS | 33921100778 | ROYAL ENFIELD | 379558 | 2017-02-09 16:25:07 | Kurukshetra | ETOKUK2 | bill no wrong |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | _Date 7 | _IVANIE 8 | 9 | 10 |
| HR06WC18 73429 | 06482310134 | MODERN MARBLE HOUSE | 24080800384 | champion ceramics | 362488 | 2017-02-15 11:21:39 | - | ETOKUK2 | bill amount mismatch |
| HR06WC07 69936 | 06312303195 | SINGLA RICE AND GENERAL MILL | 07650197655 | AIRPOWER SYSTEMS | 97659 | 2017-02-27 10:44:16 | Kurukshetra | ETOKUK2 | bill no mismatch |
| HR06WC04 11835 | 06592308861 | BEHAL & SONS | 08491663251 | ULTRA TILES (p) LTD. | 100509.17 | 2017-03-09 10:47:12 | Kurukshetra | ETOKUK2 | SAME FIRM DISTT. MISMATCH |
| HR06WC36 94018 | 06222322830 | IVORY PAINTS AND CHEMICALS PRIVATE LIMITED | 08841152305 | j.k.white cement works gotan | 1494675.04 | 2017-08-04 16:28:58 | Kurukshetra | ETOKUK2 | bill no mismatch |
| HR06WC44 07698 | 06902323163 | HM TRADE MART INDIA PRIVATE LIMITED | 09665706137 | Westway Electronics Ltd | 346800 | 2017-09-22 15:36:38 | Kurukshetra | ETOKUK2 | WRONG INVOICE NUMBER |
| HR06WC43 85436 | 06832314452 | SUPREME RUBBER INDUSTRIES | 07980064535 | JAIN ENTERPRISES | 550000 | 2017-10-16 16:45:49 | Kurukshetra | ETOKUK2 | WRONGLY ENTERED FIRM BRANCH |
| HR06WC16 57188 | 06832314452 | SUPREME RUBBER INDUSTRIES | 07980064535 | JAIN ENTERPRISES | 17640 | 2017-10-16 17:34:12 | Kurukshetra | ETOKUK2 | WRONGLY ISSUED |
| HR06WC49 70363 | 06862306821 | DURGA FERTILIZER CO. | 24092001025 | EVERMASTER ENTERPRISES | 50949 | 2017-10-18 15:39:32 | Kurukshetra | ETOKUK2 | DELAR DID NOT RECEIVE THE C FORM AND REQUESTED TO CANCEL THE C FORM AND REISSUE THE SAME |
| HR06WC49 70369 | 06862306821 | DURGA FERTILIZER CO. | 24092001384 | ARREX ENTERPRISES | 104040 | 2017-10-18 15:43:53 | Kurukshetra | ETOKUK2 | DELAR REQUESTED TO CANCLE THE C FORM AND REISSUE THE SAME |
| HR06WC30 71654 | 06962314526 | HI CHOICE COLLECTION | 03351103575 | Freewill Sports Private Limited | 45055.93 | 2017-11-09 15:40:02 | Kurukshetra | ETOKUK2 | DEALER REQUESTED FOR CANCELLATIO N |
| HR06WC31 85581 | 06302319351 | SHREE VARDHMAN TOWNSHIP PRIVATE LIMITED | 08530101044 | Shree Cement Ltd | 921971.5 | 2017-11-17 16:40:05 | Kurukshetra | ETOKUK2 | WRONG SELLER TIN |
| HR06WC26 86501 | 06312308530 | VENUS ASSOCIATES | 07590000002 | A. B. Pal Electricals Private Limited - Delhi | 37476 | 2017-11-22 12:58:28 | Kurukshetra | ETOKUK2 | ISSUED IN WRONG FIRM NAME |
| HR06WC26 86502 | 06312308530 | VENUS ASSOCIATES | 02030100458 | Axiom Controls Limited - Baddi | 28619 | 2017-11-22 13:01:23 | Kurukshetra | ETOKUK2 | ISSUED TO WRONG FIRM NAME |
| HR06WC26 86503 | 06312308530 | VENUS ASSOCIATES | 07120382489 | Blue Bird Power Controls Private Limited - Delhi | 213589 | 2017-11-22 13:02:46 | Kurukshetra | ETOKUK2 | ISSUED WRONG FIRM NAME |
| HR06WC26 86504 | 06312308530 | VENUS ASSOCIATES | 07630128505 | Delta Machinery Corporation - Delhi | 22236 | 2017-11-22 13:04:11 | Kurukshetra | ETOKUK2 | ISSUED WRONG FIRM NAME |
| HR06WC26 86506 | 06312308530 | VENUS ASSOCIATES | 04460020202 | Finolex Cables Limited - Chandigarh | 328334.41 | 2017-11-22 13:05:22 | Kurukshetra | ETOKUK2 | ISSUED IN WRONG FIRM NAME |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 86520 | 06312308530 | VENUS ASSOCIATES | 07210176751 | A. R. G. Distributors Private Limited - Delhi | 58548 | 2017-11-22 13:06:16 | Kurukshetra | ETOKUK2 | ISSUED WRONG IN FIRM NAME |
| HR06WC26 86522 | 06312308530 | VENUS ASSOCIATES | 07120382489 | Blue Bird Power Controls Private Limited - Delhi | 44065 | 2017-11-22 13:07:04 | Kurukshetra | ETOKUK2 | WRONG ISSUED IN WRONG FIRM NAME |
| HR06WC26 86530 | 06312308530 | VENUS ASSOCIATES | 07310366719 | Silver Sign Private Limited - Delhi | 5670 | 2017-11-22 13:08:00 | Kurukshetra | ETOKUK2 | ISSUED WRONG IN WRONG FIRM NAME |
| HR06WC26 86524 | 06312308530 | VENUS ASSOCIATES | 07940200939 | Motif Capacitors Private Limited - Delhi | 20622 | 2017-11-22 13:08:49 | Kurukshetra | ETOKUK2 | WRONG ISSUED IN WRONG FIRM NAME |
| HR06WC26 86527 | 06312308530 | VENUS ASSOCIATES | 07386913647 | Saraswati Electric Company - New Delhi | 18197 | 2017-11-22 13:09:37 | Kurukshetra | ETOKUK2 | WRONG ISSUED IN WRONG FIRM NAME |
| HR06WC26 86507 | 06312308530 | VENUS ASSOCIATES | 07310366719 | Silver Sign Private Limited - Delhi | 67320 | 2017-11-22 13:10:21 | Kurukshetra | ETOKUK2 | WRONG ISSUED WRONG FIRM NAME |
| HR06WC43 83597 | 06212323089 | D S INFRATECH PRIVATE LIMITED | 06212323089 | JRCJ STEEL PVT LTD | 1396273 | 2017-11-22 13:27:46 | Kurukshetra | ETOKUK2 | SELLER TIN MISMATCH |
| HR06WC13 31749 | 06892320142 | K.S. PHARMACEUTI CALS | 03232011561 | CANVARZYS HEALTHCARE LTD. | 372677.35 | 2017-12-04 12:17:32 | Kurukshetra | ETOKUK2 | REJECTED BY REQUEST FOR DEALER |
| HR06WC44 70966 | 06672312600 | CARE WELL GLASS & AMPULES PVT. LTD | 27860020526 | SURABHI CERAMICS | 83130 | 2017-12-04 16:42:30 | Kurukshetra | ETOKUK2 | WRONG SELLER TIN NUMBER |
| HR06WC44 71043 | 06672312600 | CARE WELL GLASS & AMPULES PVT. LTD | 27860020526 | SURABHI CERAMICS | 23205 | 2017-12-04 16:44:06 | Kurukshetra | ETOKUK2 | WRONG SELLER TIN |
| HR06WC41 08713 | 06082318987 | NEW BHARAT ENGG. S.W.M. PVT. LTD | 24060100003 | SINTEX INDUSTRIES LTD. | 779409 | 2018-01-04 16:31:32 | Kurukshetra | ETOKUK2 | |
| HR06WC46 25756 | 06032316541 | PARKASH IRON STORE | 05006176209 | EVEREST INDUSTRIES LIMITED | 343026.02 | 2018-01-08 13:12:48 | Kurukshetra | ETOKUK2 | bill number mismatch |
| HR06WC57 09628 | 06072306722 | JAGDAMBA AUTO STORE | 07810310281 | A & M Impex House | 835278 | 2018-01-19 11:39:30 | Kurukshetra | ETOKUK2 | duplicate request |
| HR06WC57 87707 | 06362309715 | JANTA CYCLE STORE | 03651112140 | NAREN INTERNATIONAL | 7670 | 2018-02-06 12:48:02 | Kurukshetra | ETOKUK2 | |
| HR06WC50 84740 | 06892305495 | SHIVA GARMENTS | 19351080088 | SHERA HOSIERY PRIVATE LIMITED | 148441 | 2018-02-13 12:07:31 | Kurukshetra | ETOKUK2 | cancel due to clerical mistake |
| HR06WC50 93502 | 06892305495 | SHIVA GARMENTS | 19351080088 | SHERA HOSIERY PVT. LTD. | 138377 | 2018-02-13 12:08:01 | Kurukshetra | ETOKUK2 | cancel due to clerical mistake |
| HR06WC51 17167 | 06482310134 | MODERN MARBLE HOUSE | 23100902641 | somany ceramics ltd | 328992 | 2018-02-15 15:44:03 | Kurukshetra | ETOKUK2 | issued from wrong tin no |
| HR06WC52 09107 | 06482310134 | MODERN MARBLE HOUSE | 23100902641 | somany ceramics ltd | 79924 | 2018-02-15 15:44:36 | | ETOKUK2 | issued from wrong tin no |
| HR06WC51 17160 | 06482310134 | MODERN MARBLE HOUSE | 23100902641 | somany ceramics ltd | | 2018-02-15 15:45:07 | Kurukshetra | ETOKUK2 | issued from wrong tin no |
| HR06WC51 17175 | 06482310134 | MODERN MARBLE HOUSE | 23100902641 | somany ceramics ltd | 852221 | 2018-02-15 15:45:37 | Kurukshetra | ETOKUK2 | issued from wrong tin no |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 64716 | 06172322379 | VPS MOTORS PRIVATE LIMITED | 33931664876 | RENAULT INDIA PRIVATE LIMITED | 644853.07 | 2018-02-20 15:32:21 | Kurukshetra | ETOKUK2 | one bill no from seprate tin no |
| HR06WC20 38344 | 06292320084 | RAVI BATTAN | 08530101044 | SHREE CEMENT LIMTED | 494999.17 | 2018-02-28 15:43:16 | Kurukshetra | ETOKUK2 | freight amount include with actual amount |
| HR06WC25 22607 | 06292320084 | RAVI BATTAN | 08530101044 | SHREE CEMENT LTD | 530000 | 2018-02-28 15:43:54 | Kurukshetra | ETOKUK2 | freight amount include with actual amount |
| HR06WC54 44687 | 06292320084 | RAVI BATTAN | 08530101044 | SHREE CEMENT LIMITED | 550099.16 | 2018-03-06 12:45:11 | | ETOKUK2 | freight amount not include |
| HR06WC58 97868 | 06562318335 | R.P. ENGINEERS | 07586936882 | AGNI PROTECTION PVT LTD. | 85017 | 2018-04-03 11:26:30 | | ETOKUK2 | |
| HR06WC41 24902 | 06722322781 | M/s Neelkanth Distributors | 27440290900 | HETTICH INDIA PVT LTD | 1209800 | 2018-04-09 15:10:46 | Kurukshetra | ETOKUK2 | THE TWO BILLS OD GUJRAT HAS BEEN ISSUED IN THE C FORM BY MISTAKE |
| HR06WC02 93073 | 06472314650 | GOYAL SALES CORPORATION | 09388827066 | amul polymer india pvt. ltd. | 18176 | 2015-09-09 09:21:33 | Kurukshetra | ETOKUK3 | not authorised |
| HR06WC04 76665 | 06592318367 | SHARWAN KUMAR GUPTA | 24040900067 | CERA SANITARYWARES LTD. GUJRAT | 536286 | 2015-12-09 16:13:43 | Kurukshetra | ETOKUK3 | AS per dealer request |
| HR06WC02 34784 | 06532314423 | JAI MAA MOTORS | 27750410573 | MAHINDRA AUTOMOBILE DISTRIBUTER PVT LTD | 606251 | 2016-01-13 13:21:05 | Kurukshetra | ETOKUK3 | cancelled as per dealer request |
| HR06WC10 55499 | 06982317231 | AZAD ENGINEERING WORKS | 03631023784 | punjab gears india | 6732 | 2016-03-09 14:50:59 | Kurukshetra | ETOKUK3 | amount mismatch |
| HR06WC15 70646 | 06692315596 | SCIENTIFIC INSTRUMENTA LS & CHEMICALS | 24750200686 | The Bombay Burmah Trading Corporation Limited | 75195 | 2016-06-08 15:12:17 | Kurukshetra | ETOKUK3 | Description of goods mismatch |
| HR06WC15 70641 | 06692315596 | SCIENTIFIC INSTRUMENTA LS & CHEMICALS | 24750200686 | The Bombay Burmah Trading Corporation, Limited | 160657 | 2016-06-08 15:13:40 | Kurukshetra | ETOKUK3 | Gods Description mismatch |
| HR06WC15 70678 | 06692315596 | SCIENTIFIC INSTRUMENTA LS & CHEMICALS | 27890393715 | INDIAN OIL CORPORATION LIMITED | 17730 | 2016-06-08 15:14:52 | Kurukshetra | ETOKUK3 | goods description mismatch |
| HR06WC03 01585 | 06342313121 | P.K. OVERSES | 09355609228 | Kuber Trading Co., Barabanki | 416768 | 2016-07-29 10:32:06 | Kurukshetra | ETOKUK3 | due to clerical mistake |
| HR06WC20 52800 | 06222302129 | VERMA MECHANICAL WORKS | 03901133585 | RATRA SALES TRADING CORP LUDHIANA | 10710 | 2016-08-17 16:00:14 | Kurukshetra | ETOKUK3 | bill no. mismatch |
| HR06WC11 36939 | 06482311783 | MAHADEV SOLVENT PVT. LTD. | 03091101972 | HINDUSTRAN PETROLIUM CORP LTD | 1626076 | 2016-09-27 09:50:43 | Kurukshetra | ETOKUK5 | Due to not mention tax amount in C form |
| HR06WC11 36914 | 06482311783 | MAHADEV SOLVENT PVT. LTD. | 03091101972 | HINDUSTAN PETROLIUM CORP LTD | 531950 | 2016-09-27 09:52:23 | Kurukshetra | ETOKUK5 | Due to not mention tax amount in C form |
| HR06WC26 62985 | 06482311783 | MAHADEV SOLVENT PVT. LTD. | 03091101972 | HIDUSTRAN PETROLIUM CORP.LTD | 1626076 | 2017-03-03 14:57:41 | | ETOKUK3 | cancelled as per the request of the dealer due to clarical mistake in LP-3 |
| HR06WC52 42152 | 06562320372 | SAI TRADERS | 03411084821 | A.N.PLASTIC | 36551 | 2017-12-14 11:26:01 | Kurukshetra | ETOKUK3 | goods description mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 42111 | 06562320372 | SAI TRADERS | 03411084821 | A.N.PLASTIC | 101773 | 2017-12-14 11:26:39 | Kurukshetra | ETOKUK3 | goods description mismatch |
| HR06WC52 42013 | 06562320372 | SAI TRADERS | 03412180630 | JAGDAMBAY POLYMERS JALANDHAR | 6630 | 2017-12-14 11:27:19 | Kurukshetra | ETOKUK3 | goods description mismatch |
| HR06WC55 92594 | 06842322583 | A. P. AGRO FOODS | 03871002409 | ALPSCOGRAINTEC H PRIVATE LIMITED | 598740 | 2018-01-23 13:18:26 | Kurukshetra | ETOKUK3 | bill no. mismatch |
| HR06WC48 88408 | 06602312881 | ECO SCIENTIFIC TRADERS | 27690410121 | HI MEDIA LABORATORIES PVT LTD MUMBAI | 1079122 | 2018-05-17 16:32:51 | Kurukshetra | ETOKUK3 | Amount mismatch of bill no. 1705197162 dated 24.3.2017 |
| HR06WC05 23484 | 06772315552 | RAMESH CHAND AND SONS, | 03581102624 | mahabir mechanical works | 112200 | 2015-12-04 09:52:55 | Kurukshetra | ETOKUK4 | not shown in lp- |
| HR06WC04 48378 | 06412320212 | KHANNA COMMUNICATI ON | 07250387704 | HITEEN CELL PHONE (P) ITD. | 90117 | 2016-02-17 15:54:05 | Kurukshetra | ETOKUK4 | tax amount mismatch |
| HR06WC08 77126 | 06192318781 | V.P. ENTERPRISES | 03321094716 | TRIDENT LIMITED | 596007 | 2016-06-17 13:31:54 | Kurukshetra | ETOKUK4 | Entery Missmatch |
| HR06WC11 87751 | 06192318781 | V.P. ENTERPRISES | 03321094716 | TRIDENT LIMITED | 747735 | 2016-06-24 10:12:00 | Kurukshetra | ETOKUK4 | |
| HR06WC11 87755 | 06192318781 | V.P. ENTERPRISES | 23204503420 | TRIDENT LIMITED | 432892 | 2016-06-24 10:12:25 | Kurukshetra | ETOKUK4 | |
| HR06WC15 37094 | 06032307035 | JINDAL RICE MILLS | 09750606864 | Kuber trading co. | 1000215 | 2016-09-05 10:52:21 | Kurukshetra | ETOKUK4 | Tin no wrong |
| HR06WC23 02024 | 06202311549 | SAINSONS PAPER INDS PVT. LTD, | 07920161180 | ALPHA ENGINEERING & SYSTEMS | 388683 | 2016-09-20 12:34:42 | Kurukshetra | ETOKUK4 | AMOUNT MISMATCH |
| HR06WC05 27393 | 06712308698 | GOEL & CO. | 06231408608 | NEERAJ TRADERS | 423969 | 2016-09-30 16:17:39 | Kurukshetra | ETOKUK4 | seller tin no mismatch |
| HR06WC27 79175 | 06062319677 | MITTAL CAR ESSENTIALS | 29680208479 | MADHUS GARAGE EQUIPMENTS PVT LTD | 510000 | 2017-02-14 10:51:33 | Kurukshetra | ETOKUK4 | WRONG BILL DATE |
| HR06WC08 54281 | 06042318621 | MADHAV ENTERPRISES | 09890900255 | Vectus Industries LTD. | 90737 | 2017-02-20 14:36:05 | Kurukshetra | ETOKUK4 | WRONG ADDRESS |
| HR06WC29 62580 | 06062319677 | MITTAL CAR ESSENTIALS | 03932167249 | PLATI INDIA (P) LTD | 60345 | 2017-03-22 11:02:01 | Kurukshetra | ETOKUK4 | bill date mismatch |
| HR06WC03 40392 | 06632313204 | GUPTA BKO | 24511007275 | MAHALAXMI INDIA IN DIA PVT LTD | 1226759 | 2017-03-24 13:08:31 | Kurukshetra | ETOKUK4 | TIN NOT MATCH |
| HR06WC32 06278 | 06982315000 | RAJINDERA AUTOMOBILES | 05006246825 | BAJAJ AUTO LTD. | 17492763.5 | 2017-05-26 11:47:23 | Kurukshetra | ETOKUK4 | WRONGLY ISSUED AS DEALER GIVE WRONG DETAIL IN LP3 |
| HR06WC32 11322 | 06982315000 | RAJINDERA AUTOMOBILES | 27340676530 | BAJAJ AUTO LTD. | 1259407.23 | 2017-05-26 11:49:00 | Kurukshetra | ETOKUK4 | DEALER GIVE WRONG DETAILS IN LP3 LIST |
| HR06WC38 86385 | 06662304506 | TANEJA GENERAL STORE | 03521021856 | SEEMA SALES CORPORATION | 65194 | 2017-08-01 16:49:05 | Kurukshetra | ETOKUK4 | firm mismatch |
| HR06WC40 56926 | 06912320034 | VINAYAK STEEL | 20021905607 | Jindal Steel&Power Ltd.Patrantu | 196942724. 6 | 2017-08-04 12:24:07 | Kurukshetra | ETOKUK4 | REQUEST OF TWO FIRMS MADE IN ONE |
| HR06WC06 86071 | 06492303096 | DIWAN CHAND JASWANT RAI | 03582019371 | JEET DRESSES | 49205 | 2017-08-04 16:40:18 | | ETOKUK4 | request for combine issue |
| HR06WC48 69092 | 06202311549 | SAINSONS PAPER INDS PVT. LTD, | 06291323215 | SHANTI CHEMTRADE (P) LTD. | 1539712 | 2017-09-15 12:21:45 | Kurukshetra | ETOKUK4 | WRONG DONE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 42564 | 06982315000 | RAJINDERA AUTOMOBILES | 05006246825 | BAJAJ AUTO LIMITED | 319818.38 | 2017-09-15 15:18:21 | Kurukshetra | ETOKUK4 | WRONG TIN NO AND ADDRESS OF SELLING DEALER |
| HR06WC55 41934 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10312599039 | M/S JAISWAL KHADYAN BHANDAR | 1011143 | 2017-12-11 16:05:00 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 42032 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10480339005 | M/s MAA BHAWANI TRADERS | 675252 | 2017-12-11 16:05:25 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 47872 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10272974054 | SRI SHARDA TRADING COMPANY | 208870 | 2017-12-11 16:07:03 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 48063 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10231922036 | MAA AADI SHAKTI TRADERS | 1251010 | 2017-12-11 16:07:34 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 48203 | 06842317114 | SIDHU RICE & GENERAL MILLS | 07900473046 | AAYUSH ENTERPRISES | 475798 | 2017-12-11 16:07:57 | Kurukshetra | ETOKUK4 | taxa mount nill |
| HR06WC55 48376 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10207423094 | JAI BHAWANI TRADING | 536799 | 2017-12-11 16:08:27 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 48565 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10261280025 | KISHAN TRADERS | 264784 | 2017-12-11 16:08:48 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 48699 | 06842317114 | SIDHU RICE & GENERAL MILLS | 23879030705 | SURESH SALES CORPORATION PROP SURESH KUMAR ASATI | 594300 | 2017-12-11 16:09:09 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 48872 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10261688007 | VIJAY KUMAR PANKAJ KUMAR | 170875 | 2017-12-11 16:09:33 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC55 49762 | 06842317114 | SIDHU RICE & GENERAL MILLS | 10235314063 | SHIV GURU TRADERS | 3641922 | 2017-12-11 16:09:56 | Kurukshetra | ETOKUK4 | tax amount nill |
| HR06WC01 94559 | 06202311549 | SAINSONS PAPER INDS PVT. LTD, | 24250502788 | B.B. ELECTROTECHNIC | 148497 | 2018-02-07 12:58:38 | Kurukshetra | ETOKUK4 | bill number belongs to different tin no |
| HR06WC11 35835 | 06342317874 | PRABHU KIRPA INDUSTRIES | 09221904862 | KIRAN RICE MILL | 608820 | 2018-02-08 16:05:05 | Kurukshetra | ETOKUK4 | seller tin wrong |
| HR06WC05 62238 | 06132315225 | A.S.M. GENERATOR WORKS | 03611062110 | H.C.JAIN SALES | 27723 | 2015-12-11 11:12:35 | Kurukshetra | ETOKUK5 | lp-3 not submitted |
| HR06WC05 62225 | 06132315225 | A.S.M. GENERATOR WORKS | 03481012372 | BABU RAM MAINI & SONS | 13005 | 2015-12-11 11:13:48 | Kurukshetra | ETOKUK5 | p-3 not submitted |
| HR06WC06 08265 | 06362312528 | SUNIL MOTOR INDUSTRIES | 03121037499 | Chaney Industries | 8762 | 2015-12-22 11:00:55 | Kurukshetra | ETOKUK5 | notice received vl be issued later on |
| HR06WC02 64623 | 06732313925 | PARUL FOODS SPECIALITIES PVT LTD. | 09971109975 | PRESSURE & PROCESS BOILERS P LTD | 85400 | 2016-01-12 15:05:51 | Kurukshetra | ETOKUK5 | amount wasrs253139/- |
| HR06WC01 84512 | 06562314455 | BARU RAM RAKESH KUMAR | 08453300051 | j.k.luxmi cement ltd | 93075 | 2016-02-18 11:56:03 | Kurukshetra | ETOKUK5 | period has been wronly mentioned |
| HR06WC11 32981 | 06272316894 | MOHANS MULTIMEDIA | 07770155879 | AMAR ELECTRONICS | 301665 | 2016-03-29 17:00:51 | Kurukshetra | ETOKUK5 | LP-3 Not Submitted |
| HR06WC12 46592 | 06052319343 | SAGAR POWER PRODUCTS | 02040400264 | M.B.C. INDUSTRIES | 6174011.5 | 2016-04-12 10:46:34 | Kurukshetra | ETOKUK5 | hudge amount is outstanding against the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 46584 | 06052319343 | SAGAR POWER PRODUCTS | 07270388663 | SHRI SAI ENTERPRISES | 5928159 | 2016-04-12 10:47:05 | Kurukshetra | ETOKUK5 | hudge amount is outstanding against the dealer |
| HR06WC12 70793 | 06782305216 | DHARAM PAL KASHMIRI LAL | 07690213638 | METRO MOULDING IND. | 3213 | 2016-04-25 14:12:21 | Kurukshetra | ETOKUK5 | entery missmatch |
| HR06WC12 70653 | 06782305216 | DHARAM PAL KASHMIRI LAL | 09167900969 | RMG POLYVINYL INDIA LTD | 21600 | 2016-04-25 14:12:48 | Kurukshetra | ETOKUK5 | entery missmatch |
| HR06WC15 84501 | 06932310517 | CHINTU PRINTERS | 07621027104 | BANSAL PLASTICS | 48634 | 2016-06-08 09:57:10 | Kurukshetra | ETOKUK5 | Entery Missmatch |
| HR06WC16 59712 | 06672318129 | LACHHMAN DASS SUNIL KUMAR | 05005886955 | MAHALAXMI RICE MILL | 591358 | 2016-06-15 15:27:22 | Kurukshetra | ETOKUK5 | entery missmatch |
| HR06WC16 59738 | 06672318129 | LACHHMAN DASS SUNIL KUMAR | 05011009234 | BAJAJ INDUSTRIES | 615695 | 2016-06-15 15:28:02 | Kurukshetra | ETOKUK5 | Entery Missmatch |
| HR06WC08 75593 | 06942313858 | MANDHAN ELECTRIC STORE | 24192201122 | RAM RATTAN ELECTRICAL LTD. | 24920 | 2016-06-16 17:31:05 | Kurukshetra | ETOKUK5 | Tin No Of Seller Dealer Is Incorrect |
| HR06WC17 41584 | 06622312288 | GURCHARAN ENTERPRISES | 03251069098 | SINGLA STEEL TRADING CO | 228774 | 2016-06-27 10:29:08 | Kurukshetra | ETOKUK5 | seller tin wrong iin lp-3 |
| HR06WC14 18601 | 06812318149 | DEEPAK ENTERPRISES | 09137529330 | mateeshwari trading co | 381792 | 2016-07-05 14:25:31 | Kurukshetra | ETOKUK5 | Entery Mismatch |
| HR06WC14 18674 | 06812318149 | DEEPAK ENTERPRISES | 09153700447 | mahawar oil industries | 961687.2 | 2016-07-05 14:26:51 | Kurukshetra | ETOKUK5 | Entery Mismatch |
| HR06WC19 26876 | 06692311037 | GOYA AGRO INDUSTRIES PVT. LTD. | 07570217196 | Radha Rani AGro Impex | 272501 | 2016-07-26 12:05:30 | Kurukshetra | ETOKUK5 | Quantity Not Mantioned In LP-3 |
| HR06WC19 26986 | 06692311037 | GOYA AGRO INDUSTRIES PVT. LTD. | 07146958464 | lons Flow | 17748 | 2016-07-26 12:53:28 | Kurukshetra | ETOKUK5 | Disscription not correct |
| HR06WC20 46432 | 06552314412 | SHREE RAM BHATTA CO | 24011006410 | Mahalaxmi Continental Ltd. (Gujarat) | 313392.96 | 2016-08-16 17:13:02 | Kurukshetra | ETOKUK5 | return not submitted |
| HR06WC16 67595 | 06692320058 | BANSAL POLYMERS | 24222300707 | RELIANCE IND. LTD. | 1465128 | 2016-08-26 15:51:22 | Kurukshetra | ETOKUK5 | NAME OF THE SELLING DEALER IN NOT CORRECT. |
| HR06WC21 25782 | 06692320058 | BANSAL POLYMERS | 24222300707 | Reliance Industries Limited | 1465128 | 2016-10-25 14:46:59 | Kurukshetra | ETOKUK5 | TIN NO. MISMATCH |
| HR06WC17 41574 | 06622312288 | GURCHARAN ENTERPRISES | 03592071891 | GURU NANAK ENGG WORKS | 459000 | 2016-11-18 10:25:07 | Kurukshetra | ETOKUK5 | wrong c form |
| HR06WC17 68280 | 06562318238 | O-CHEM SEALERS PVT. LTD. | 07530274933 | CONNELL BROS. COMPANY (INDIA) PVT. LTD. | 563579 | 2016-11-18 16:29:32 | Kurukshetra | ETOKUK5 | supplier address mistake |
| HR06WC30 58674 | 06632318830 | BABA SHEO DASS BHATTA CO. | 24011007498 | VERTIGO IMPEX PRIVATE LIMITED | 430675 | 2017-03-24 17:58:31 | Kurukshetra | ETOKUK5 | |
| HR06WC33 33661 | 06572318281 | GANESH COAL CO | 18719903198 | NORTH EASTERN COALFIELDS | 1202607.28 | 2017-05-16 15:55:02 | Kurukshetra | ETOKUK5 | amount mismatch |
| HR06WC38 19250 | 06692320058 | BANSAL POLYMERS | 02040200852 | GULASHOAN POLYOLS PVT LTD | 44762 | 2017-07-10 09:58:03 | Kurukshetra | ETOKUK5 | NAME INCORRECT |
| HR06WC38 17522 | 06692320058 | BANSAL POLYMERS | 07540426684 | hp trading | 157833.44 | 2017-07-10 09:59:00 | Kurukshetra | ETOKUK5 | AMOUNT INCORRECT |
| HR06WC04 08402 | 06652302426 | LADWA PIPE STORE | 05002397574 | PARKASH INDUSTRIES LTD | 966520 | 2017-07-10 12:24:11 | Kurukshetra | ETOKUK5 | AMOUNT INCORRECT |
| HR06WC40 84915 | 06442314909 | SHRI BALAJI RICE MILL | 09650601815 | SHIV FOODS | 577212 | 2017-07-17 15:32:38 | Kurukshetra | ETOKUK5 | MISMATCH IN AMOUNT |
| HR06WC42 57853 | 06502318659 | AMBA BHATTA CO. | 24011006869 | BANSAL ASSOCIATES LTD | 22682 | 2017-07-21 12:50:35 | Kurukshetra | ETOKUK5 | amount mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 69360 | 06742322845 | OM,BANGAR DIGITAL CABLE NETWORK | 07970107172 | CATVISION LIMITED | 510986.5 | 2017-09-06 15:32:15 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC44 31683 | 06332314339 | STANDARD BRICKS CO | 24011008791 | M.S Enterprises | 216319 | 2017-09-07 11:16:15 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC12 89829 | 06222308531 | HARYANA BHATTA CO | 18380070261 | BHAGWATI TRADERS | 660136 | 2017-09-13 12:11:24 | Kurukshetra | ETOKUK5 | wrong entry of bill |
| HR06WC20 61700 | 06222317358 | KURUKSHETRA TECHNO PLAST (P) LTD | 07270246461 | AKSHIT PETROCHEM PVT. LTD. | 4651268 | 2017-09-22 13:21:21 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC30 35409 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURE MACHINERY INDIA PVT LTD | 5169422 | 2017-11-16 10:39:03 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC16 61491 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY INDIA P LTD | 6643726 | 2017-11-16 10:40:41 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC16 61675 | 06632322008 | KISAN TRACTORS | 03941125706 | SOHI ENGINEERING WORKS | 215250 | 2017-11-16 10:42:05 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC16 61911 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY INDIA P LTD | 1014590 | 2017-11-16 10:42:53 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC30 36219 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURE MACHINERY INDIA PVT LTD | 2600037 | 2017-11-16 10:44:59 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC30 36746 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURE MACHINERY INDIA PVT LTD | 39910 | 2017-11-16 10:48:48 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC30 36849 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURE MACHINERY INDIA PVT LTD | 2601789 | 2017-11-16 10:49:31 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC50 09022 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURE MACHINERY INDIA PVT LTD | 6545672 | 2017-11-16 10:50:17 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC50 09479 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY INDIA PVT LTD | 2641955 | 2017-11-16 10:51:08 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC50 05293 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY PVT LTD | 19071 | 2017-11-16 10:51:57 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC49 95969 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY INDIA PVT LTD | 3740866 | 2017-11-16 10:52:45 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC49 94731 | 06632322008 | KISAN TRACTORS | 27820913043 | KUBOTA AGRICULTURAL MACHINERY INDIA PVT LTD | 13083 | 2017-11-16 10:53:30 | Kurukshetra | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC54 32583 | 06632317472 | BALA JI TRADING CO. | 24572611816 | RONAK PUMP INDUSTRIES | 5695820 | 2017-12-05 09:16:29 | | ETOKUK5 | AMOUNT MISMATCH |
| HR06WC50 50877 | 06792320585 | SIKRI POLYTUBES | 07380135481 | BINDAL POLYMERS | 902700 | 2017-12-19 11:05:04 | Kurukshetra | ETOKUK5 | change in name |
| HR06WC50 48855 | 06792320585 | SIKRI POLYTUBES | 09766202555 | G.M.TECHNOCHEM (P) LTD. | 3370131 | 2017-12-19 11:06:53 | Kurukshetra | ETOKUK5 | amount mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 81200 | 06722303212 | G R M FOODS PRIVATE LIMITED | 07560047015 | INDIA TRADING CO. | 122400 | 2018-01-01 12:44:14 | Kurukshetra | ETOKUK5 | WRONG NAME OF FIRM |
| HR06WC48 31918 | 06932319441 | PRIME OVERSEAS | 07810350924 | PAX IMPEX | 49220 | 2018-01-02 14:46:29 | Kurukshetra | ETOKUK5 | WRONG FIRM NAME |
| HR06WC48 31914 | 06932319441 | PRIME OVERSEAS | 07337161553 | A.P. INDUTRIES | 206530 | 2018-01-02 14:47:23 | Kurukshetra | | WRONG FIRM NAME |
| HR06WC48 31924 | 06932319441 | PRIME OVERSEAS | 03592196924 | ISHAN PRINT SOLURIONS | 104471 | 2018-01-02 14:48:12 | Kurukshetra | ETOKUK5 | WRONG FIRM NAME |
| HR06WC48 31911 | 06932319441 | PRIME OVERSEAS | 07180080786 | JUTEX INDIA | 760695 | 2018-01-02 14:48:45 | Kurukshetra | ETOKUK5 | WRONG FIRM NAME |
| HR06WC48 31896 | 06932319441 | PRIME OVERSEAS | 09465800254 | UFLEX LTD | 286547 | 2018-01-02 14:49:17 | Kurukshetra | ETOKUK5 | WRONG FIRM NAME |
| HR06WC38 98556 | 06772310799 | PARKASH TRADING CO | 02080300743 | HIM ALLOYS & STEELS (p) LTD. | 777063 | 2018-05-04 15:51:27 | Kurukshetra | ETOKUK5 | one of the bill from another tin no |
| HR06WC06 93536 | 06932410524 | STARWIRE (INDIA) VIDYUT PVT. LTD. | 03581144819 | HPCL Mittal Energy Limited | 463493 | 2016-06-16 14:29:50 | Mohinder- garh | ETONNL1 | Discription of goods not correct and then the dealer has filed application of cancellation of C form alongwith affidavite |
| HR06WC10 48438 | 06562411455 | TARUN AGRICALTURE INDUSTRY | 03221006986 | BALAJI IRON AND STEEL SALES | 2012643 | 2016-06-29 08:35:02 | Mohinder- garh | ETONNL1 | The dealer submit an application alongwith affidavit and C Form |
| HR06WC10 48473 | 06562411455 | TARUN AGRICALTURE INDUSTRY | 03221006986 | BALAJI IRON AND STEEL SALES | 1659575 | 2016-06-29 08:37:09 | Mohinder- garh | ETONNL1 | The dealer submit an application alongwith affidavit and C Form for cancellation of above C Form |
| HR06WC10 48615 | 06562411455 | TARUN AGRICALTURE INDUSTRY | 03372016625 | HINDUSTAN STEEL INTERPRISES | | 2016-06-29 08:39:04 | Mohinder- garh | ETONNL1 | The dealer submit an application alongwith affidavite and C Form to cancellation of C Form |
| HR06WC10 48568 | 06562411455 | TARUN AGRICALTURE INDUSTRY | 03372016625 | HINDUSTAN STEEL INTERPRISES | 750715 | 2016-06-29 09:19:08 | Mohinder- garh | ETONNL1 | The dealer submit an application alongwith affidavite and C Form to cancellation abov C Form |
| HR06WC10 48606 | 06562411455 | TARUN AGRICALTURE INDUSTRY | 03221006986 | BALAJI IRON AND STEEL SALES | 1672002 | 2016-06-29 09:20:37 | Mohinder- garh | ETONNL1 | The dealer submit an application alongwith affidavite and C Form to cancellation above C Form |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC13 33449 | 06832409609 | ANIL TRADING COMPANY | 26002000945 | RR KABEL LIMITED (UNIT 2) | 127097.96 | 2016-08-31 15:55:32 | Mohinder- garh | ETONNL1 | Dealer submit an application alongwith affidavit and original C Form for cancellation of above C Form |
| HR06WC22 27651 | 06682408285 | MAHENDRA IRRIGATION & STEEL IND. | 29710048364 | TOOLS ENGINEERING CO | 422280 | 2017-01-04 14:32:00 | Mohinder- garh | ETONNL1 | error duplicate request than issuing other C Form |
| HR06WC42 57884 | 06902408746 | SHIVAM SURGICAL | 07660380252 | Envisium Electronics,New Delhi | 2806346 | 2017-07-31 13:07:49 | Mohinder- garh | ETONNL1 | the dealer has applied for cancellation of c form due to clerical mistek |
| HR06WC29 85235 | 06742408931 | NAVEEN AUTOMOBILES | 24250201776 | Chabil Das Yasav Kumar Lubricants India Pvt. Ltd. | 275038 | 2017-08-10 10:50:45 | Mohinder- garh | ETONNL1 | C form cancel due to clerical mistek |
| HR06WC38 03431 | 06302411404 | RAJASTHAN MARBLE AND GRANITE HOUSE | 08030055438 | BANSAL STONEX | 387224 | 2017-09-04 12:59:51 | Mohinder- garh | ETONNL1 | cancelled due to clerical mistek |
| HR06WC41 90219 | 06552411121 | BHAYAJI MOTORS | 27150675519 | MAHINDRA TWO WHEELERS LTD. | 262905 | 2017-09-12 14:28:32 | Mohinder- garh | ETONNL1 | mis on dealer ID |
| HR06WC28 32521 | 06942409791 | SIHAG ENTERPRISES | 08790950621 | Rajasthan Explosive | 519648 | 2017-12-04 14:03:57 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 45331 | 06942409791 | SIHAG ENTERPRISES | 08790950621 | Rajasthan Explosive | 462621 | 2017-12-04 14:05:21 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 43628 | 06942409791 | SIHAG ENTERPRISES | 27850001275 | Economic Explosives | 767681 | 2017-12-04 14:06:24 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 51756 | 06942409791 | SIHAG ENTERPRISES | 27780392369 | SOLAR INDUSTRIES INDIA LIMITED | 124798 | 2017-12-04 14:07:17 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 50315 | 06942409791 | SIHAG ENTERPRISES | 08690151396 | Sai Baba Enterprises | 670636 | 2017-12-04 14:09:06 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 49610 | 06942409791 | SIHAG ENTERPRISES | 08123355959 | Laxmi Traders | 2132091 | 2017-12-04 14:09:57 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 48699 | 06942409791 | SIHAG ENTERPRISES | 08951001070 | Om Parkash Kalia | 3754620 | 2017-12-04 14:11:09 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC39 51379 | 06942409791 | SIHAG ENTERPRISES | 08790950621 | Rajasthan Explosive | 2991308 | 2017-12-04 14:12:04 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC40 18184 | 06942409791 | SIHAG ENTERPRISES | 08312101499 | Deejay Dynamix Explosives Pvt.Ltd. | 1200922 | 2017-12-04 14:12:58 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC40 18365 | 06942409791 | SIHAG ENTERPRISES | 08123355959 | Laxmi Traders | 2069984 | 2017-12-04 14:13:54 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC40 18504 | 06942409791 | SIHAG ENTERPRISES | 08951001070 | OMPRAKASH KALYA | 2490177 | 2017-12-04 14:15:05 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC40 21442 | | SIHAG ENTERPRISES | 08790950621 | Rajasthan Explosive | 996044 | 2017-12-04 14:15:57 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC40 17656 | 06942409791 | SIHAG ENTERPRISES | 08722256910 | SHAGUN ENTERPRISES | 941398 | 2017-12-04 14:16:43 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC28 32579 | 06942409791 | SIHAG ENTERPRISES | 08681104087 | M/S Super Shiv Shakti Chemicals Pvt. Ltd., Chittorgarh | 6515534 | 2017-12-04 14:17:33 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC28 32525 | 06942409791 | SIHAG ENTERPRISES | 27850001275 | Economic Explosives, Maharastra | 455782 | 2017-12-04 14:18:39 | Mohinder- garh | ETONNL1 | clerical mistak |
| HR06WC55 79360 | 06972413105 | MC PAADIT INTERIORS & CONTRACTORS | 07860348908 | JS Traders | 221704 | 2017-12-28 10:38:23 | Mohinder- garh | ETONNL1 | Clerical mistek |
| HR06WC56 95543 | 06922408929 | KRISHAN TRADING COMPANY | 18359910768 | SINGHAL BROTHERS | 326260 | 2018-01-10 10:51:55 | Mohinder- garh | ETONNL1 | c form cancelled due to clerical mistek |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 85821 | 06332409011 | SHREE SHYAM GRIT UDHYOG | 27040959935 | rockworth infra equiment pvt.ltd | 659812.5 | 2018-01-10 13:51:46 | Mohinder- garh | ETONNL1 | C form cancelled due to not recived print by dealer |
| HR06WC45 85830 | 06332409011 | SHREE SHYAM GRIT UDHYOG | 19200815060 | Hitachi cons. mach.co.pvt.ltd | 4700000 | 2018-01-10 13:52:43 | Mohinder- garh | ETONNL1 | C form cancelled due to not recived print by dealer |
| HR06WC45 85840 | 06332409011 | SHREE SHYAM GRIT UDHYOG | 08160701241 | metso india pvt ltd | 22499999 | 2018-01-10 13:53:21 | Mohinder- garh | ETONNL1 | C form cancelled due to not recived print by dealer |
| HR06WC53 05725 | 06572408685 | BHAGWATI FURNITURE HOUSE | 08730700879 | VARDHMAN SALES AGENCY | 63674 | 2018-05-21 10:21:47 | Mohinder- garh | ETONNL1 | Amount not match as per invoice |
| HR06WC00 15860 | 06102408410 | AGGARWAL ELECTRCALS | 26002000945 | R R KABEL LIMITED | 1867968 | 2016-05-19 14:17:41 | Mohinder- garh | ETONNL2 | null |
| HR06WC00 18666 | 06102408410 | AGGARWAL ELECTRCALS | 26002000945 | R R KABEL LIMITED | 606564 | 2016-05-27 12:26:23 | Mohinder- garh | ETONNL2 | null |
| HR06WC17 73371 | 06092408949 | KIRSHAN AGENCIES | 29760766767 | FRAGRANCE INDIA | 19757 | 2016-06-28 16:14:13 | Mohinder- garh | ETONNL2 | NOt mentioned in LP-3 but granted by mistake due to dubious entry |
| HR06WC19 14903 | 06842413174 | SOHAM ENTERPRISES | 09766100255 | surya food & agro ltd | 6570554.94 | 2016-09-05 15:59:17 | Mohinder- garh | ETONNL2 | Dealer has applied it wrongly due to clerical mistake in form as well as LP-3 |
| HR06WC18 72793 | 06172405122 | MURARI LAL HEMANT KUMAR | 09754101045 | Jindal Timber | 251322 | 2016-09-05 16:02:18 | Mohinder- garh | ETONNL2 | Dealer has filled the CST component wrongly |
| HR06WC18 72789 | 06172405122 | MURARI LAL HEMANT KUMAR | 22942100388 | Rajesh Timber Traders | 764096 | 2016-09-05 16:03:38 | Mohinder- garh | ETONNL2 | Dealer has filled the CST component wrongly |
| HR06WC18 72786 | 06172405122 | MURARI LAL HEMANT KUMAR | 24010400769 | Parasmani Impex | 609989 | 2016-09-05 16:05:14 | Mohinder- garh | ETONNL2 | Dealer has filled the CST component wrongly |
| HR06WC14 32248 | 06572411401 | MIXID MARKETING COMPANY PRIVATE LIMITED | 27795251239 | SCA HYGIENE PRODUCTS INDIA PVT.LTD | 128413.05 | 2016-09-05 16:09:20 | Mohinder- garh | ETONNL2 | Wronglyb applied by the dealer due to clerical mistake in the LP-3 |
| HR06WC20 17353 | 06772408478 | SANGHI AUTOMOBILES | 05001002035 | TATA MOTORS LTD. | 13016239.0 7 | 2016-09-15 10:49:01 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation as he has entered the purchases from some other state of the same firm in the said firm by mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 53991 | 06282411124 | ADITYA NARAYAN ENTERPRISES | 08681104087 | M/s. SUPER SHIV SHAKTI CHEMICALS PVT. LTD. | 9552737.8 | 2016-09-20 12:19:06 | Mohinder- garh | ETONNL2 | Due to templates data upload prob wrong figure has been entered by he dealer and now nhe has revised the return and want the said c- form cancelled |
| HR06WC23 48342 | 06902410298 | KAMANIA COTTON & OIL MILL | 29960377978 | L. B. Patil & Brothers | 387763 | 2016-10-03 13:43:34 | Mohinder- garh | ETONNL2 | BILL DATES NOT MATCHED |
| HR06WC24 51619 | 06092401965 | AGGARWAL PAPER MERCHANTS | 07840186347 | KIRAN CHAND JAIN & CO | 46716 | 2016-11-18 14:57:52 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation as it has been wrongly applied by him due to clerical error |
| HR06WC08 90821 | 06492410281 | NITIN TRADERS | 07940357691 | SOM PAN PRODUCTS PVT LTD | 2839680 | 2016-12-19 13:54:29 | Mohinder- garh | ETONNL2 | DEaler has appliied for cancellation as he has wrongly applied the said form due to error in LP-3 which has been revised by the dealer . |
| HR06WC29 25550 | 06332413094 | NIRVAAN INFRASTRUCT URE | 07650189798 | TULA DIGITAL (INDIA) PVT. LTD. | 708900 | 2017-02-14 13:55:13 | Mohinder- garh | ETONNL2 | It was allowed due to the wrong description of commodity in application .Hence the said form is cancelled after due verification of the bill. |
| HR06WC27 74345 | 06892409964 | LUXMI SONS | 07876908964 | I-Smart Mobile Technology Pvt. Ltd. | 213966.83 | 2017-03-09 14:05:02 | Mohinder- garh | ETONNL2 | The dealer has requested for cancellation as the date has been wronglly entered by him |
| HR06WC26 87182 | 06532411132 | SHIVA TILES | 24592009261 | Accord Plus Ceramics Pvt. Ltd | 1354139 | 2017-05-04 15:42:02 | Mohinder- garh | ETONNL2 | Dealer has applied for the cancellation as it has been wrongly applied due to clerical error |
| HR06WC26 87336 | 06532411132 | SHIVA TILES | 24592009261 | Accord Plus Ceramics Pvt. Ltd | 1078105 | 2017-05-04 15:43:45 | Mohinder- garh | ETONNL2 | Dealer has applied for cancellation as it has been wrongly applied by him due to clerical error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 87087 | 06532411132 | SHIVA TILES | 09890900255 | Vectus Industries Ltd. | 93515 | 2017-05-04 15:45:21 | Mohinder- garh | ETONNL2 | Dealer has applied for cancellation as it has been wrongly applied by him due to clerical error |
| HR06WC12 15602 | 06202411653 | A.N.E. INDUSTRIES (P) LTD. | 27250263602 | EXXONMOBILL LIBRICANTS P LTD | 1744205 | 2017-05-22 16:30:25 | Mohinder- garh | ETONNL2 | Dealer has rerequested for cancellation as the product description filled by him is wrong due to error |
| HR06WC38 61030 | 06452411176 | UB INDUSTRIAL SERVICES | 07956892042 | D P engineers & consultants | 36210 | 2017-06-14 15:18:36 | Mohinder- garh | ETONNL2 | Form issued by mistake due to identical bill nos. |
| HR06WC26 56922 | 06832410191 | MEERA AND COMPANY | 26000002538 | R R Kabel Ltd | 316895 | 2017-06-29 13:55:52 | Mohinder- garh | ETONNL2 | Dealer has applied for canceelation as it has been wrongly applied by him due to clerical error |
| HR06WC27 32023 | 06832410191 | MEERA AND COMPANY | 26000002538 | R R Kable | 303002 | 2017-06-29 13:58:29 | Mohinder- garh | ETONNL2 | Dealer has applied for cancellation due to clerical error done by him while applying |
| HR06WC30 42922 | 06162409832 | BHAGWATI TRADERS | 23782204977 | Manjeet Cotton Pvt. Ltd M.P,. | 5515765 | 2017-06-29 14:01:35 | Mohinder- garh | ETONNL2 | Deaer has applied for cancellation due to error done by him while applying |
| HR06WC30 36751 | 06162409832 | BHAGWATI TRADERS | 29420045953 | SRI RAJENDRA GINING FACTORY | 6401485 | 2017-06-29 14:02:41 | Mohinder- garh | ETONNL2 | Deaer has applied for cancellation due to error done by him while applying |
| HR06WC30 43404 | 06162409832 | BHAGWATI TRADERS | 23430602875 | Shree Mahalaxmi Fibers - M.P,. | 183234 | 2017-06-29 14:03:52 | Mohinder- garh | ETONNL2 | Deaer has applied for cancellation due to error done by him while applying |
| HR06WC30 42257 | 06162409832 | BHAGWATI TRADERS | 29960377978 | L B PATIL & BROTHERS | 2164070 | 2017-06-29 14:04:40 | Mohinder- garh | ETONNL2 | Deaer has applied for cancellation due to error done by him while applying |
| HR06WC38 02372 | 06902413754 | M R MOTORS | 09766101834 | INDIA YAMAHA MOTOR PVT LTD | 6096180.41 | 14:14:55 | Mohinder- garh | ETONNL2 | DEALER HAS REQUESTED FOR CANCELLATIO N DUE TO ERROR WHILE APPLYING |
| HR06WC41 39871 | 06212408204 | SHREE COLOURS | 08930850925 | Kajaria Ceramics Ltd. | 3794526.91 | 2017-07-10 15:44:10 | Mohinder- garh | ETONNL2 | NOT MATCHED WITH LP-E BUT GRANTED BY MISTAKE BY AA |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 43575 | 06282410154 | GOYAL SPARES | 08114750582 | KACHOLIA BROTHERS | 68415 | 2017-07-17 14:00:48 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due to error during applying |
| HR06WC35 21650 | 06332401639 | SATYA NARAIN AGGARWAL | 07410014263 | HOWRAH PIPE FITTING STORE | 175682 | 2017-07-17 14:04:53 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due to error in application of said form |
| HR06WC36 03380 | 06272409141 | SHIV ENTERPRISES | 08021711185 | Marie Products Private limited | 330691 | 2017-07-17 14:07:46 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due wrong name of commodity filled by him |
| HR06WC36 03383 | 06272409141 | SHIV ENTERPRISES | 08021711185 | Marie Products Private limited | 353007 | 2017-07-17 14:09:40 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due wrong commodity filled by him |
| HR06WC35 64724 | 06762410375 | BRS AUTOMOBILES | 08134201066 | Honda Motorcycle & Scooter India Pvt. Ltd,Tapukara | 9094250.74 | 2017-07-28 16:25:37 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due to clerical error |
| HR06WC10 65930 | 06212407525 | VISHNU TIMBER STORE | 03221006986 | HINDUSTAN STEEL ENTERPRISES | 46731 | 2017-08-11 11:57:06 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due to error while applying |
| HR06WC48 15270 | 06652409514 | SAINI CEMENT & BUILDING MATERIAL SUPPLIER | 03512019264 | AMBA POLYPLAST LTD | 390111 | 2017-09-15 14:13:48 | Mohinder- garh | ETONNL2 | Amount mismatched with LP-3 |
| HR06WC45 89689 | 06322410714 | BRAHM PRAKASH & COMPANY | 27780392369 | Solar Industries India Ltd | 26774261 | 2017-09-22 15:49:25 | Mohinder- garh | ETONNL2 | Wrongly applied by the dealer and has revised the LP-3 |
| HR06WC46 57200 | 06902413754 | M R MOTORS | 33961347427 | INDIA YAMAHA MOTOR PVT LTD | 3327244.78 | 2017-09-27 14:30:56 | Mohinder- garh | ETONNL2 | Wrongly applied due to mistake by the dealer |
| HR06WC47 18078 | 06072404789 | YADAV ELECTRIC STORE | 07870333722 | Vito Switch Gears And Cables Itd. | 67797.24 | 2017-11-02 12:49:11 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation as it has been wrongly applied by him |
| HR06WC06 95740 | 06872411430 | DIVYA GRAM UDHYOG | 08530602631 | MUKESH OIL MILL PVT LTD | 62691.53 | 2017-12-07 12:52:09 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation as it has been wrongly applied by him |
| HR06WC37 62336 | 06212411211 | SHRI BALAJI ELECTRICALS | 05006461971 | NEELGIRI ELECTRICALS | 1204216.6 | 2017-12-07 12:59:57 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation as it has been wrongly applied by him due to clerical error |
| HR06WC54 15615 | 06582413409 | VINAYAK TRADERS | 27710000188 | ASAHI INDIA GLASS LIMITED | 1382258 | 2018-01-02 17:02:00 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC55 69784 | 06292410682 | MAHALAXMI AGRI PRODUCTS | 07840004472 | JAKSON & COMPANY | 1158720 | 2018-01-04 14:04:47 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellation due to the error done by him while applying |
| HR06WC44 11033 | 06922410578 | PRIVATE ADITYA SOLAR SHOP | 07640145620 | A K W ELECTRONICS | 367404 | 2018-02-22 12:50:01 | Mohinder- garh | ETONNL2 | Dealer has applied for cancellation as an error occurred by him in filing bill nos. which have rectified by him in R-2 |
| HR06WC40 54384 | 06562410291 | SHRI HARI SPUN PIPE UDHYOG | 08530101044 | shree cement ltd. | 1641458.41 | 2018-04-05 14:44:52 | Mohinder- garh | ETONNL2 | DEALER HAS APPLIED FOR CANCELLATIO N AS WAS WRONGLY APPLIED BY HIM |
| HR06WC40 54341 | 06562410291 | SHRI HARI SPUN PIPE UDHYOG | 08530101044 | shree cement ltd. | 1336590.81 | 2018-04-05 14:46:12 | Mohinder- garh | ETONNL2 | DEALER HAS APPLIED FOR CANCELLATIO N AS WAS WRONGLY APPLIED BY HIM |
| HR06WC46 03540 | 06732409470 | SHUBHAM MARBLES | 08863204620 | Deep Shikha Grani Marmo | 59160 | 2018-05-10 11:42:00 | Mohinder- garh | ETONNL2 | Dealer has requested for cancellaton of the said C form as clerical mistake has occurred whish has been rectified by him |
| HR06WC03 29641 | 06782506103 | CHANDIGARH FASTENERS AND FABRICATORS | 04960022061 | MODERN WIRES | 4540358 | 2015-09-23 14:14:18 | Panchkula | ETOPKL1 | Not verified |
| HR06WC04 85204 | 06312509029 | RAMA CONSTRUCTIO N CO. | 07300193434 | Hilti India Private Limited | 320878 | 2015-11-24 11:47:16 | Panchkula | ETOPKL1 | Not verified |
| HR06WC05 80374 | 06172509397 | SACHDEVA BUILDERS | 19677077009 | SHYAM STEEL IND. | 504827 | 2016-01-13 11:48:26 | Panchkula | ETOPKL1 | not verified |
| HR06WC05 80526 | 06172509397 | SACHDEVA BUILDERS | 08530101044 | SHREE CEMENT LTD. | 451000.37 | 2016-01-13 11:50:01 | Panchkula | ETOPKL1 | not verified |
| HR06WC05 80561 | 06172509397 | SACHDEVA BUILDERS | 08841152305 | J.K CEMENT LTD. | 450000 | 2016-01-13 11:50:08 | Panchkula | ETOPKL1 | not verified |
| HR06WC05 80585 | 06172509397 | SACHDEVA BUILDERS | 19677077009 | SHYAM STEEL INDUSTRIES | 994455 | 2016-01-13 11:50:13 | Panchkula | | not verified |
| HR06WC05 80704 | 06172509397 | SACHDEVA BUILDERS | 08841152305 | J.K CEMENT LTD. | 527600 | 2016-01-13 11:50:52 | Panchkula | ETOPKL1 | not verified |
| HR06WC06 44021 | 06582504564 | NORTH INDIA SERVICE CENTRE | 04930001842 | United Hardware Store | 67656 | 2016-01-14 11:33:53 | Panchkula | ETOPKL2 | Dealer name misspelled. Re-issue with correct name. |
| HR06WC04 86549 | 06592501212 | PARYAG CHEMICALS PVT. LTD. | 24011004876 | KLJ RESOURCES LTD. | 68080 | 2016-03-28 13:17:13 | Panchkula | ETOPKL1 | clerical mistake |
| HR06WC10 21723 | 06382503898 | INDUSTRIAL EQUIPMENTS COMAPNY | 27640407578 | COHERENT NET SOLUTIONS PVT LTD | 38374 | 2016-03-28 13:20:16 | Panchkula | ETOPKL1 | wrongly entry of serial no. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 21509 | 06382503898 | INDUSTRIAL EQUIPMENTS COMAPNY | 27640407578 | COHERENT NET SOLUTIONS PVT LTD | 19787 | 2016-03-28 13:21:21 | Panchkula | ETOPKL1 | wrongly serial no of C form |
| HR06WC03 46072 | 06672502623 | GOLDEN CHEMTECH LTD. | 02020500137 | Webtech Labels Pvt Ltd | 25142 | 2016-05-10 16:26:32 | Panchkula | ETOPKL1 | some clerical mistakes |
| HR06WC07 69992 | 06672502623 | GOLDEN CHEMTECH LTD. | 02020500137 | Webtech Labels Pvt Ltd. | 76632.5 | 2016-05-10 16:31:22 | Panchkula | ETOPKL1 | wrong commodity feed in C form |
| HR06WC08 94741 | 06742505931 | IRLE KAY JAY ROLLS PVT LTD | 04940013827 | Hi-Tech Bearing Enterprises | 41223 | 2016-05-10 16:35:47 | Panchkula | ETOPKL1 | due to wrong dealer name |
| HR06WC09 07063 | 06742505931 | IRLE KAY JAY ROLLS PVT LTD | 04940013827 | Hi-Tech Bearing Enterprises | 109579 | 2016-05-10 16:41:33 | Panchkula | ETOPKL1 | wrong dealer name |
| HR06WC08 94877 | 06742505931 | IRLE KAY JAY ROLLS PVT LTD | 03671095251 | K.N.Singh & Associates | 1344526 | 2016-05-10 16:44:29 | Panchkula | ETOPKL1 | due wrong dealer name |
| HR06WC08 95045 | 06742505931 | IRLE KAY JAY ROLLS PVT LTD | 29350053218 | Rollon Bearings Pvt. Ltd. | 188024.76 | 2016-05-10 16:52:53 | Panchkula | ETOPKL1 | wrong dealer name |
| HR06WC09 07565 | 06742505931 | IRLE KAY JAY ROLLS PVT LTD | 29350053218 | Rollon Bearings Pvt. Ltd. | 134303.4 | 2016-05-10 16:55:02 | Panchkula | ETOPKL1 | wrong dealer name |
| HR06WC06 90421 | 06102508514 | PRINCE CEMENT STORE | 02011200706 | Ambuja Cement Limited | 77332 | 2016-05-10 16:57:53 | Panchkula | ETOPKL1 | Bill no are not mentioned |
| HR06WC06 90473 | 06102508514 | PRINCE CEMENT STORE | 02011200706 | Ambuja Cement Limited | 69376 | 2016-05-10 16:59:42 | Panchkula | ETOPKL1 | wrong dealer name |
| HR06WC02 09222 | 06182500710 | MOULI CARAMICS (P) LTD. | 08051352608 | VIJAY KUMAR SHARMA | 290086 | 2016-06-10 16:16:05 | Panchkula | ETOPKL1 | clerical mistake on part of dealer |
| HR06WC02 09722 | 06182500710 | MOULI CARAMICS (P) LTD. | 08051352608 | VIJAY KUMAR SHARMA | 287638 | 2016-06-10 16:17:26 | Panchkula | ETOPKL1 | clerical mistake on part of dealer |
| HR06WC02 10231 | 06182500710 | MOULI CARAMICS (P) LTD. | 08051352608 | VIJAY KUMAR SHARMA | 144198 | 2016-06-10 16:18:10 | Panchkula | ETOPKL1 | clerical mistake on part of dealer |
| HR06WC02 10188 | 06182500710 | MOULI CARAMICS (P) LTD. | 08051352608 | VIJAY KUMAR SHARMA | 233814 | 2016-06-10 16:18:50 | Panchkula | ETOPKL1 | clerical mistake on part of dealer |
| HR06WC16 16262 | 06352506485 | PARWANOO SATELLITE SERVICES | 09265719085 | SURBHI SATCOM PRIVATE LIMITED | 1726988 | 2016-06-16 15:22:50 | Panchkula | ETOPKL1 | CLERICAL MISTAKE ON THE PART OF DEALER |
| HR06WC12 82785 | 06212501615 | REDINGTON INDIA LTD. | 05008936441 | SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED- UTTARAKHAND | 151702241 | 2016-06-16 15:24:47 | Panchkula | ETOPKL1 | CLERICAL MISTAKE ON THE PART OF DEALER |
| HR06WC09 92403 | 06392504814 | JOSHI AUTO SCANS (P) LTD | 19635554025 | Sriam Jute | 2893 | 2016-06-16 15:26:47 | Panchkula | ETOPKL1 | CLERICAL MISTAKE ON THE PART OF DEALER |
| HR06WC15 62214 | 06452510310 | ECOLINE BUILDUP | 04760039049 | WINDOOR EXPERTS PVT. LTD. | 59994 | 2016-06-16 15:28:11 | Panchkula | ETOPKL1 | CLERICAL MISTAKE ON THE PART OF DEALER |
| HR06WC08 53493 | 06432505277 | GROWMORE CONTRACTOR S & BUILDWELL PRIVATE LIMITED | 02011200330 | JAIPRAKASH ASSOCIATES LTD | 697000 | 2016-07-04 15:52:18 | Panchkula | ETOPKL1 | wrongly entered |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 34765 | 06322506453 | JAI BHARAT INDUSTRIES | 03422030420 | CLASS INDIA PVT. LTD | 25632541.88 | 2016-07-21 14:56:08 | Panchkula | ETOPKL1 | mistake mentioned the taxable amount |
| HR06WC16 49833 | 06182500710 | MOULI CARAMICS (P) LTD. | 08051352608 | VIKRAM KUMAR SHARMA | 145042.98 | 2016-07-21 15:11:29 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC02 33242 | 06392504814 | JOSHI AUTO SCANS (P) LTD | 08134201066 | HONDA MOTOCYCLE & SCOOTER I PVT. LTD. | 22098290.29 | 2016-08-03 12:23:55 | Panchkula | ETOPKL1 | WRONGLY ENTERY INVOICES |
| HR06WC15 89844 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07096922844 | GARG CHEMICALS | 529635 | 2016-08-11 15:41:13 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89829 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07096922844 | GARG CHEMICALS | 460530 | 2016-08-11 15:41:58 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89827 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07560351886 | ATLAS CHEMICAL INDUSTRIES | 119830 | 2016-08-11 15:42:38 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89825 | 06062504268 | EURO PESTICIDES PVT. LTD. | 09288801514 | VENUS DYE CHEM | 109782 | 2016-08-11 15:43:13 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 00503 | 06062504268 | EURO PESTICIDES PVT. LTD. | 09288801514 | VENUS DYE CHEM | 217015 | 2016-08-11 15:43:45 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 19104 | 06062504268 | EURO PESTICIDES PVT. LTD. | 09288801514 | VENUS DYE CHEM | 308827 | 2016-08-11 15:44:14 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89812 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07140201767 | BHARAT PET LIMITED | 241197 | 2016-08-11 15:44:46 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89816 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07600275331 | SEPL POLYFLEX | 426848 | 2016-08-11 15:45:24 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 19111 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07600275331 | SEPL POLYFLEX | 79178 | 2016-08-11 15:59:25 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 19107 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07600275331 | SEPL POLYFLEX | 172217 | 2016-08-11 15:59:57 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 19121 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07600275331 | SEPL POLYFLEX | 64960 | 2016-08-11 16:00:32 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC14 00318 | 06672509995 | VINTECH BUILDERS | 03372090345 | SIDHI VINAYAK ENTERPRISES | 606308 | 2016-08-17 16:07:51 | Panchkula | | WRONG ENTRY |
| HR06WC11 80605 | 06192507543 | DIG MASTER CANTEEN CPC BTC | 07050340575 | BESURE HEALTH CARE PVT. LTD. | 517432 | 2016-09-09 12:44:46 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC11 81615 | 06192507543 | DIG MASTER CANTEEN CPC BTC | 07050340575 | BESURE HEALTH CARE PVT. LTD. | 976956 | 2016-09-09 12:45:56 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 25081 | 06192507543 | DIG MASTER CANTEEN CPC BTC | 07050340575 | BESURE HEALTH CARE PVT. LTD. | 290097.99 | 2016-09-09 12:46:51 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC11 36946 | 06552508606 | LABTRONICS INTERNATIONA L | 04320018174 | HPG SYSTEMS | 520455 | 2016-09-09 12:48:40 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC11 37026 | 06552508606 | LABTRONICS INTERNATIONA L | 04320018174 | HPG SYSTEMS | 313504 | 2016-09-09 12:49:49 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC11 37096 | 06552508606 | LABTRONICS INTERNATIONA L | 04320018174 | HPG SYSTEMS | 288557 | 2016-09-09 12:50:38 | Panchkula | ETOPKL1 | WRONG ENTRY |

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| HR06WC11 37205 | 06552508606 | LABTRONICS INTERNATIONA L | 04320018174 | HPG SYSTEMS | 524393 | 2016-09-09 12:51:37 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC12 14993 | 06552508606 | LABTRONICS INTERNATIONA L | 02030200915 | WINDSOR INDUSTRIES | 24663 | 2016-09-09 12:52:24 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC12 14996 | 06552508606 | LABTRONICS INTERNATIONA L | 02030200915 | WINDSOR INDUSTRIES | 24358 | 2016-09-09 12:53:14 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC07 21066 | 06672502623 | GOLDEN CHEMTECH LTD. | 06181219922 | Flexilis Private Limited | 309295.67 | 2016-09-23 12:03:32 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC05 02658 | 06672502623 | GOLDEN CHEMTECH LTD. | 03020200938 | Time Technoplast Limited | 155523 | 2016-09-23 12:04:57 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC04 41577 | 06672502623 | GOLDEN CHEMTECH LTD. | 04950020563 | Singal Polymer | 701671.5 | 2016-09-23 12:06:57 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC03 47706 | 06672502623 | GOLDEN CHEMTECH LTD. | 04950020563 | Singal Polymer | 104346 | 2016-09-23 12:07:51 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC19 02898 | 06212501615 | REDINGTON INDIA LTD. | 07300285972 | LENOVO INDIA PRIVATE LIMITED DELHI | 7936598.86 | 2016-09-23 12:09:34 | Panchkula | ETOPKL1 | WRONG VALUE |
| HR06WC10 87064 | 06802507935 | SHIV ENGINEERING WORKS | 03181026311 | JASSAL ELECTRIC & MACHINERY CORP. | 146912 | 2016-09-23 12:10:44 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC19 13355 | 06672502623 | GOLDEN CHEMTECH LTD. | 27050639296 | Chemtrade Overseas Pvt Ltd | 40339 | 2016-10-04 11:32:55 | Panchkula | ETOPKL1 | Correction or Concellation |
| HR06WC13 69464 | 06802507838 | ANDY SOLAR PVT. LTD. | 19200141007 | Exide Industries Ltd. | 3730638.78 | 2016-10-21 16:15:48 | Panchkula | ETOPKL3 | wrongly entered date of bill |
| HR06WC21 69008 | 06742501566 | KHANDELWAL TRADING CO. | 09330702804 | Landmark Crafts Pvt Ltd | 188862 | 2016-10-24 16:05:40 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC21 89539 | 06862500821 | KUBIK POLYMERS | 02030200323 | ARORA POLYMERS | 1164371 | 2016-11-03 10:51:36 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 89550 | 06862500821 | KUBIK POLYMERS | 04050013977 | GNG COOLDON (P) LTD | 4600 | 2016-11-03 10:52:21 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 89560 | 06862500821 | KUBIK POLYMERS | 04390018834 | NISHA ENTERPRISES | 821100 | 2016-11-03 10:53:02 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 89594 | 06862500821 | KUBIK POLYMERS | 07260067356 | MANGLA INDUSTRIES | 29211 | 2016-11-03 10:53:35 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 89610 | 06862500821 | KUBIK POLYMERS | 27640018414 | RUPA POLYMERS | 46818 | 2016-11-03 10:54:12 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 92425 | 06862500821 | KUBIK POLYMERS | 03251048437 | ENN ESS PLASTICS | 220130 | 2016-11-03 10:54:42 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 92724 | 06862500821 | KUBIK POLYMERS | 27640018414 | RUPA POLYMERS | 45441 | 2016-11-03 10:55:13 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 92833 | 06862500821 | KUBIK POLYMERS | 04390018834 | NISHA ENTERPRISES | 1705773 | 2016-11-03 10:55:52 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 92858 | 06862500821 | KUBIK POLYMERS | 04830030620 | A.R. INDUSTRIES | 4242 | 2016-11-03 10:56:25 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC21 92938 | 06862500821 | KUBIK POLYMERS | 04660021547 | COSMUS ENTERPRISES | 415983.07 | 2016-11-03 10:57:11 | Panchkula | ETOPKL1 | WRONG ENTERY |
| HR06WC09 75807 | 06392504814 | JOSHI AUTO SCANS (P) LTD | 08464201709 | Honda Motorcycle & Scooter I Pvt. Ltd. | 2862137 | 2016-11-30 11:22:09 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC14 59858 | 06472502054 | | 09165705150 | imagine Fashion Apparels pvt ltd | 49796.97 | 2016-11-30 11:23:36 | Panchkula | ETOPKL1 | WRONGLY ENTRY |
| HR06WC15 34175 | 06472502054 | WOOL O WOOL ENTERPRISES | 04770022893 | J.K. Enterprises | 8154 | 2016-11-30 11:24:25 | Panchkula | ETOPKL1 | WRONGLY ENTRY |
| HR06WC03 09896 | 06982503762 | DHANDI BUILDERS LTD. | 02011200330 | jaiparkash associates limited | 1499400 | 2016-12-20 10:16:29 | Panchkula | ETOPKL1 | WRONG ENTRY |

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| HR06WC22 13114 | 06822506275 | PYROTECH METALS | 03292033838 | PETRO CHEMS | 89964 | 2016-12-20 10:17:28 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC27 21524 | 06182507694 | KRISHNA INDUSTRIES | 19801502013 | super smelters limited | 96984 | 2017-01-20 11:39:21 | Panchkula | ETOPKL3 | There is mistake in Bill No. date |
| HR06WC27 21521 | 06182507694 | KRISHNA INDUSTRIES | 03572115067 | s.k. steel industries | 45714 | 2017-01-20 11:40:38 | Panchkula | ETOPKL3 | There is mistake in Bill No. date |
| HR06WC17 43304 | 06462505697 | MAHAJAN TRADING CO. | 04360008520 | AKZO NOBEL INDIA LTD | 45830 | 2017-02-08 17:53:28 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC25 71199 | 06962509690 | VINOD ENTERPRISES | 02020500618 | HINDUSTAN UNILEVER LTD | 2779212.82 | 2017-02-14 17:24:12 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC25 71168 | 06962509690 | VINOD ENTERPRISES | 02020500618 | HINDUSTAN UNILEVER LTD. HP | 6169331.31 | 2017-02-14 17:24:53 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC16 48865 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07450390213 | SAKSHAM CONTAINERS PVT LTD | 349385 | 2017-02-20 17:43:01 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC15 89808 | 06062504268 | EURO PESTICIDES PVT. LTD. | 07166938471 | SV PACKAGING INC | 667483 | 2017-02-20 17:43:43 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC26 60508 | 06062508439 | A.N. INDUSTRIES | 03532076095 | Gauri Steel | 159987 | 2017-04-12 17:36:15 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC33 58454 | 06702510221 | FAG PHARMACEUTI CAL | 03801056331 | SWAMI PRINTERS | 19272.11 | 2017-05-22 12:07:53 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC32 28845 | 06882512817 | SAGAR ALLOYS | 05002780142 | Bhagyashree Steel & Alloys P.Ltd | 5199954 | 2017-06-01 13:37:20 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC26 12840 | 06182500516 | NEW VERMA & CO. | 03481035652 | Diplast Plastics Ltd | 171183 | 2017-06-05 11:56:46 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC35 55238 | 06242502229 | ESS ELL INDUSTRIES | 01851101199 | CHAK SKTA KATHUR (J&K) | 1916659 | 2017-06-13 09:20:04 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC34 92464 | 06512507464 | GARG AGRO FOOD PROCESSOR | 03791123509 | HINDUSTAN UNILIVER PVT. LTD. | 267976 | 2017-06-13 09:21:12 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC37 66817 | 06392504814 | JOSHI AUTO SCANS (P) LTD | 08464201709 | HONDA MOTORCYCLE & SCOOTER INDIA PVT LTD | 2670352.47 | 2017-07-10 15:31:45 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC30 19843 | 06352506485 | PARWANOO SATELLITE SERVICES | 09265719085 | Surbhi Satcom Pvt Ltd | 594048 | 2017-07-21 09:18:35 | Panchkula | ETOPKL1 | WRONG DESCRIPTION |
| HR06WC38 01309 | 06582509899 | A.T CONSTRUCTIONS | 08530101044 | SHREE CEMENT LIMITED | 646380.64 | 2017-07-24 14:41:34 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC25 88916 | 06062508439 | A.N. INDUSTRIES | 03222163517 | R S INDUSTRIES | 41948 | 2017-07-25 12:23:29 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 03637 | 06622501341 | SHOPPING PALACE | 07160044325 | needle industries pvt ltd | 13040 | 2017-07-25 12:25:08 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 03633 | 06622501341 | SHOPPING PALACE | 07160044325 | needle industries pvt ltd | 9748 | 2017-07-25 12:26:19 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 03629 | | SHOPPING PALACE | 07160044325 | needle industries pvt ltd | | 2017-07-25 12:27:57 | Panchkula | | WRONG ENTRY |
| HR06WC22 40011 | 06352506485 | PARWANOO SATELLITE SERVICES | 07097115227 | ESPOIR SOLUTIONS PRIVATE LIMITED | 612000 | 2017-08-17 16:08:31 | Panchkula | | WRONG ENTRY |
| HR06WC44 63726 | 06352506485 | PARWANOO SATELLITE SERVICES | 09265719085 | Surbhi Satcom Pvt Ltd | 594048 | 2017-08-17 16:09:18 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC45 31177 | 06402505342 | BED BATH & BEYOND | 07760294352 | DREAM TOUCH | 978711 | 2017-08-23 15:48:48 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC45 31204 | 06402505342 | BED BATH & BEYOND | 07760294352 | DREAM TOUCH | 1331185 | 2017-08-23 15:50:05 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 67385 | 06832505736 | SHAM LAL AND COMPANY | 09932602492 | SUPER BIDI PRODUCTS | 484704 | 2017-09-08 10:13:37 | Panchkula | ETOPKL1 | WRONG ENTRY |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 52564 | 06632500802 | MEHTA AND TANEJA INDUSTRIES | 24011008001 | GURU KIRPA TRADING COMPANY | 667327 | 2017-09-13 12:24:26 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC47 50282 | 06632500802 | MEHTA AND TANEJA INDUSTRIES | 24011007275 | mahalaxmi india pvt ltd | 249003 | 2017-09-13 12:27:31 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC48 04040 | 06432508187 | FINKOTECH INC. | 27730389729 | Asha Dyestuff Industries Pvt. Itd | 11246 | 2017-09-18 14:55:36 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 31106 | 06352506000 | MICRON INSTRUMENTS PVT. LTD. | 03211091333 | Lakshmi Machine Works Limited | 117963 | 2017-09-19 10:41:37 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 31171 | 06352506000 | MICRON INSTRUMENTS PVT. LTD. | 27620935560 | Mukand Sumi Metal Proccessing Limited | 1235169 | 2017-09-19 10:43:48 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC43 31176 | 06352506000 | MICRON INSTRUMENTS PVT. LTD. | 27620935560 | Mukand Sumi Metal Proccessing Limited | 692402 | 2017-09-19 10:44:31 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC48 61603 | 06632500802 | MEHTA AND TANEJA INDUSTRIES | 24011001831 | KALYANI (INDIA) PVT LTD | 183365 | 2017-10-04 11:45:59 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC40 57066 | 06342512738 | SHRI KRISHNA CONCRETE PRODUCTS | 08530101044 | SHREE CEMENT LIMITED | 595520.11 | 2017-10-11 09:21:43 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC40 57098 | 06342512738 | SHRI KRISHNA CONCRETE PRODUCTS | 08530101044 | SHREE CEMENT LIMITED | 209552 | 2017-10-11 09:27:10 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC28 94910 | 06552500361 | FRIENDS BUILDING STORE | 04360032188 | VISHAL TRADING CO. | 1000240 | 2017-10-25 09:21:52 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC28 94733 | 06552500361 | FRIENDS BUILDING STORE | 04360032188 | VISHAL TRADING CO. | 1197700 | 2017-10-25 09:32:13 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC38 89987 | 06142500344 | VENUS TRADERS | 19471031064 | JAI BALAJI INDUSTRIES LTD. | 2776490.92 | 2017-11-27 18:04:07 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC38 89999 | 06142500344 | VENUS TRADERS | 19471031064 | JAI BALAJI INDUSTRIES LTD | 5117954.22 | 2017-11-27 18:05:02 | Panchkula | | WRONG ENTRY |
| HR06WC38 66677 | 06972505562 | PREMIER PAPER CONVERTORS | 07510397552 | Aqua Colours | 27005 | 2017-11-27 18:06:44 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC47 38920 | 06032502393 | RAVINDRA RCC PRODUCT | 08530101044 | SHREE CEMENT LIMITED | 626018.12 | 2017-11-27 18:08:02 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC46 13572 | 06322503640 | JAIN ELECTRIC COMPANY | 04600042532 | RADIANT | 66517.29 | 2017-11-27 18:09:57 | Panchkula | | WRONG ENTRY |
| HR06WC40 41992 | 06292506130 | DESIGN ATELLIER | 07310412697 | CARRIER REFRIGERATION AND AIR CONDITIONING VENTURE | 883453.6 | 2018-01-25 16:19:57 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC36 12857 | 06342507994 | A.V. ENGINEERS PVT. LTD. | 09490500198 | Daikin Airconditioning India Pvt Ltd | 259564.5 | 2018-01-25 16:20:51 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC54 92208 | 06812508075 | SANJAY KUMAR CONTRACTOR | 07100382888 | HARI OM TRADING | 2243080.27 | 2018-02-28 11:15:11 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC54 92217 | 06812508075 | SANJAY KUMAR CONTRACTOR | 07100382888 | HARI OM TRADING | 1495705.05 | 2018-02-28 11:16:07 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC54 92234 | 06812508075 | SANJAY KUMAR CONTRACTOR | 07100382888 | HARI OM TRADING | 1380394.56 | 2018-02-28 11:16:57 | Panchkula | ETOPKL1 | WRONG ENTRY |
| HR06WC57 58132 | 06192501335 | ASIAN PAPER CONE INDUSTRIES | 02030100593 | Haripur Paper Co. | 2153235.53 | 2018-02-28 11:22:43 | Panchkula | ETOPKL1 | WRONG ENTRY |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC55 69355 | 06592512471 | BANSAL & BROTHERS | 03851117559 | SHREE CEMENT LIMITED | 956402 | 2018-05-10 11:14:22 | Panchkula | ETOPKL1 | due to wrong TIN |
| HR06WC26 69158 | 06592512471 | BANSAL & BROTHERS | 08530101044 | RAS NEW CEMENT UNIT | 1137414 | 2018-05-22 11:11:54 | Panchkula | ETOPKL1 | Due to excess value |
| HR06WC02 35119 | 06052509560 | EVAXO PHARMA PVT. LTD. | 05001728080 | Akums Drugs & Pharmaceuticals Ltd | 899824 | 2015-08-27 11:35:22 | Panchkula | ETOPKL2 | Non Verification from LP-3 |
| HR06WC02 35186 | 06052509560 | EVAXO PHARMA PVT. LTD. | 05001728080 | Akums Drugs & Pharmaceuticals Ltd | 394638 | 2015-08-27 11:36:08 | Panchkula | ETOPKL2 | Non Verification from LP-3 |
| HR06WC01 27954 | 06502506839 | SHRI BALAJI PLASTICS | 03921085753 | MPR ENGINEERING WORKS | 314661 | 2015-08-28 12:22:29 | Panchkula | ETOPKL2 | Clerical erron in Bill no. Dealer has submitted application. |
| HR06WC01 27631 | 06502506839 | SHRI BALAJI PLASTICS | 03341050861 | SHUBH ENTERPRISES | 108282 | 2015-08-28 12:23:41 | Panchkula | ETOPKL2 | Clerical erron in Bill no. Dealer has submitted application. |
| HR06WC02 63934 | 06522501008 | DRISH SHOES (P) LTD | 07200166329 | EAGLE FORGING PVT. LTD. | 19829 | 2015-09-07 10:44:31 | Panchkula | ETOPKL2 | No detail filled, hence rejected. |
| HR06WC07 42245 | 06332508436 | VIJAY ENTERPRISES | 04160024247 | DHIMAN ENGINEERING PRODUCTS | 30300 | 2016-01-13 13:11:11 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 40356 | 06592500436 | SHREE KESHAV HEAT TRADERS | 04230013296 | SHIVALIK WIRES (P) LTD. | 99591 | 2016-02-11 17:04:25 | Panchkula | ETOPKL2 | 06592500436 |
| HR06WC05 22413 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03581144819 | HPCL Mittal Energy Limited | 685266.67 | 2016-03-15 16:29:21 | Panchkula | ETOPKL2 | miss match of commodity |
| HR06WC05 73456 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03581144819 | HPCL Mittal Energy Limited | 2444790 | 2016-03-15 16:30:19 | Panchkula | ETOPKL2 | miss match of commodity |
| HR06WC09 55505 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03581144819 | HPCL Mittal Energy Limited | 3733248 | 2016-03-15 16:31:02 | | ETOPKL2 | miss match of commodity |
| HR06WC07 26204 | 06652504865 | AASHNA ENTERPRISES | 02040200345 | M/S JASCH FOILS | 824781 | 2016-04-06 14:27:11 | Panchkula | ETOPKL2 | clerical mistake on part of the dealer |
| HR06WC05 10576 | 06232506842 | FLOOREX TILES | 04090010366 | HARYANA AGRO CHEMICALS (INDIA) | 29466432 | 2016-04-06 14:29:17 | Panchkula | ETOPKL2 | clerical mistake on part of the dealer |
| HR06WC08 09683 | 06932501413 | BOSCH LIMITED | 27960000002 | HPCL | 8815532.21 | 2016-05-13 16:09:20 | Panchkula | ETOPKL2 | wrong TIN feed |
| HR06WC08 83289 | 06222508254 | M.R. FOODS | 27210406893 | GENERAL MILLS INDIA PVT. LTD | 443399.2 | 2016-06-17 15:54:12 | Panchkula | ETOPKL2 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 83294 | 06222508254 | M.R. FOODS | 27210406893 | GENERAL MILLS INDIA PVT. LTD | 167609.74 | 2016-06-17 15:56:29 | Panchkula | ETOPKL2 | WRONG DESCRIPTION OF GOODS |
| HR06WC08 83278 | 06222508254 | M.R. FOODS | 27210406893 | GENERAL MILLS INDIA PVT. LTD | 555446.13 | 2016-06-17 15:58:23 | Panchkula | ETOPKL2 | WRONG DESCRIPTION OF GOODS |
| HR06WC06 27007 | 06342506636 | VARDHAN FOODS | 04110009385 | SINGLA INDUSTRIAL CORPORATION | 1430671 | 2016-06-22 17:21:54 | Panchkula | ETOPKL2 | Clerical error in goods description |
| HR06WC06 20188 | 06342506636 | VARDHAN FOODS | 04110009385 | SINGLA INDUSTRIES CORPORATION | 499860 | 2016-06-22 17:23:04 | Panchkula | ETOPKL2 | Clerical error |
| HR06WC06 20505 | 06342506636 | VARDHAN FOODS | 04110009385 | SINGLA INDUSTRIAL CORPORATION | 611394 | 2016-06-22 17:24:59 | Panchkula | ETOPKL2 | Clerical error |
| HR06WC06 20829 | 06342506636 | VARDHAN FOODS | 04110009385 | SIGLA INDUSTRIAL CORPORATION | 967960 | 2016-06-22 17:25:50 | Panchkula | ETOPKL2 | Clerical error |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 79050 | 06732506664 | SHIV SHAKTI BUILDERS-II | 04710021568 | SANYA ENTERPRISES | 4268 | 2016-06-24 09:57:52 | Panchkula | ETOPKL2 | clerical error |
| HR06WC14 76084 | 06882504205 | NAVDEEP CHEMICALS | 27831049080 | Alivira Healthcare Pvt Ltd. | 3509470 | 2016-07-06 12:48:48 | Panchkula | ETOPKL2 | WRONGLY ISSUED |
| HR06WC11 84716 | 06562500113 | SUKATA TRACTOR PARTS PVT. LTD. | 05006549659 | KAE ENGINEERING PVT. LTD. | 553034 | 2016-07-21 16:34:55 | Panchkula | ETOPKL2 | WRONGLY ENTRY |
| HR06WC05 11846 | 06232506842 | FLOOREX TILES | 36080126130 | Amaravathi Chemicals & Fertilisers Pvt. Ltd. | 2741837 | 2016-09-09 12:37:27 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC23 02678 | 06362504588 | DIVYA HIMACHALPRA KASHAN PVT. LTD. | 07860314667 | ROTARY GRAPHICS | 121329 | 2016-09-30 12:50:22 | Panchkula | ETOPKL2 | WRONGLY ENTRY |
| HR06WC04 61350 | 06492508542 | NARANG TRADERS | 07970352970 | S S TRADERS | 15000002 | 2016-09-30 12:52:27 | Panchkula | ETOPKL2 | WRONG DETAILS |
| HR06WC04 61383 | 06492508542 | NARANG TRADERS | 07820426627 | PEARL INTERNATIONAL | 57912486 | 2016-09-30 12:54:33 | Panchkula | ETOPKL2 | WRONG DETAILS |
| HR06WC13 31083 | 06492508542 | NARANG TRADERS | 09250025208 | M/S AM P PAN PRODUCTS PRIVATE LIMITED | 3657508 | 2016-09-30 12:55:56 | Panchkula | ETOPKL2 | WRONG DETAILS |
| HR06WC04 61445 | 06492508542 | NARANG TRADERS | 09250025208 | AM P PAN PRODUCTS PVT LTD | 55230161 | 2016-09-30 12:57:56 | Panchkula | ETOPKL2 | WRONG DETAILS |
| HR06WC06 46200 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27040641969 | Vitrag Associates | 1166515 | 2016-10-04 11:17:47 | Panchkula | ETOPKL2 | Correction or Concellation |
| HR06WC05 54687 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04930013008 | Garg Trading CO | 108662 | 2016-10-04 11:18:24 | Panchkula | ETOPKL2 | Correction or Concellation |
| HR06WC05 42558 | 06852502427 | STYLAM INDUSTRIES LIMITED | 02030300748 | Air-O-Fil Packaging | 670588 | 2016-10-04 11:18:58 | Panchkula | ETOPKL2 | Correction or Concellation |
| HR06WC10 50239 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03612158598 | Vedi Engineers & Consultants | 17421 | 2016-10-04 11:19:48 | Panchkula | ETOPKL2 | Correction or Concellation |
| HR06WC05 54730 | 06852502427 | STYLAM INDUSTRIES LIMITED | 24575600045 | Genest Engineers Pvt.Ltd. | 59097 | 2016-10-04 11:20:56 | Panchkula | ETOPKL2 | Correction or Concellation |
| HR06WC23 47979 | 06572507431 | ANZER FURNITURE & INTERIOR DECORATOR PVT. LTD. | 07222012664 | MANGAT RAM & COMPANY | 26954 | 2016-10-24 15:25:50 | Panchkula | ETOPKL2 | WRONG ENTRY TIN NO. |
| HR06WC23 47995 | 06572507431 | ANZER FURNITURE & INTERIOR DECORATOR PVT. LTD. | 07736922589 | MARBLE ART | 43898 | 2016-10-24 15:26:53 | Panchkula | ETOPKL2 | WRONG ENTRY TIN NO. |
| HR06WC17 94275 | 06222508254 | M.R. FOODS | 27210406893 | GENERAL MILLS INDIA PVT. LTD | 443399.2 | 2016-11-03 11:07:21 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC18 40960 | 06852502427 | STYLAM INDUSTRIES LIMITED | 08452105399 | DAIKIN AIRCONDITIONING INDIA PVT. LTD. | 46669 | 2016-12-20 10:48:35 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC22 81394 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03921136193 | Madhav Alloys Pvt Ltd Manak Tabra | 582814 | 2016-12-20 10:49:42 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC09 50184 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27180293311 | Forbes Marshal Pvt. Ltd. | 927852 | 2016-12-20 10:50:38 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC09 50345 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27180293311 | Forbes Marshal Pvt. Ltd. | 136380 | 2016-12-20 10:51:28 | Panchkula | ETOPKL2 | WRONG ENTRY |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 87295 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03962053209 | A S Bearing Company | 3687 | 2016-12-20 10:52:16 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC19 05756 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04470036056 | Red Phase Engineers | 144840 | 2016-12-20 10:53:49 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC27 04436 | 06852502427 | STYLAM INDUSTRIES LIMITED | 03581144819 | HPCL Mittal Energy Limited | 10742360 | 2017-01-12 12:35:47 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC07 52714 | 06862509163 | PEARL INDIA | 07940156416 | VARADA INDUSTRIAL CORP. (P) LTD. | 398030 | 2017-01-12 12:36:42 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05413 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04300022909 | SANJAY STEELS | 72045 | 2017-01-12 12:38:37 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05409 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04300022909 | SANJAY STEELS | 72451 | 2017-01-12 12:39:24 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05417 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04300022909 | SANJAY STEELS | 125263 | 2017-01-12 12:40:06 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05423 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04380031886 | SHIVA BITUMEN | 28161 | 2017-01-12 12:41:05 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05420 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04380031886 | SHIVA BITUMEN | 145852 | 2017-01-12 12:41:52 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05428 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04380031886 | SHIVA BITUMEN | 14682 | 2017-01-12 12:42:27 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05426 | 06492508833 | JUSTBUILD INFRATECH PVT. LTD. | 04380031886 | SHIVA BITUMEN | 33405 | 2017-01-12 12:43:31 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 51834 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 02020300197 | Lohia Telematics | 52301 | 2017-01-12 12:44:31 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05383 | | SHIV SHAKTI BUILDERS-II | 03712079585 | RC TRADERS | 5002 | 2017-01-12 12:45:44 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC08 03538 | 06672508346 | WELKIN INDIA INCORPORATE | 02011200330 | JAI PRAKASH ASSOCIATES LIMITED | 429000 | 2017-01-25 12:55:28 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC08 09687 | 06932501413 | BOSCH LIMITED | 27960000002 | HPCL | 9476182.65 | 2017-02-13 17:21:39 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC24 11816 | 06502500631 | HERO METAL CAST ENGINEERS | 03341107121 | A.K Tranding Co.p Ltd | 2022720 | 2017-03-07 18:52:40 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC24 11819 | 06502500631 | HERO METAL CAST ENGINEERS | 03341107121 | A.K Tranding Co.p Ltd | 2626465 | 2017-03-07 18:54:58 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC24 11823 | 06502500631 | HERO METAL CAST ENGINEERS | 03341107121 | A.K Tranding Co.p Ltd | 1373147 | 2017-03-07 18:55:37 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC24 11829 | 06502500631 | HERO METAL CAST ENGINEERS | 03341107121 | A.K Tranding Co.p Ltd | 1883326 | 2017-03-07 18:56:29 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC24 12019 | 06502500631 | HERO METAL CAST ENGINEERS | 03341107121 | A.K Tranding Co.p Ltd | 2026405 | 2017-03-07 18:57:33 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC26 05380 | 06732506664 | SHIV SHAKTI BUILDERS-II | 03712079585 | RC TRADERS | 518923 | 2017-03-07 18:58:55 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC23 81169 | 06492508542 | NARANG TRADERS | 07970352970 | S S TRADERS | 15000002 | 2017-03-18 14:08:10 | Panchkula | ETOPKL2 | WRONG ENTRY |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 81167 | 06492508542 | NARANG TRADERS | 07820426627 | PEARL INTERNAIONAL | 57912486 | 2017-03-18 14:09:14 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC28 55141 | 06492508542 | NARANG TRADERS | 09265721663 | M/S SOM PAN PRODUCTS PVT LTD | 7911120 | 2017-03-21 18:08:03 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC28 55136 | 06492508542 | NARANG TRADERS | 09250025208 | M/S AM P PAN PRODUCTS PRIVATE LIMITED | 11111961 | 2017-03-21 18:08:51 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC22 76271 | 06252505958 | SWASTIKA METALS | 24100102264 | SONAL BRASS PRODUCTS | 50288 | 2017-03-29 13:09:23 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC20 31209 | 06312505925 | VIKAS WELD | 19200827282 | ESAB INDIA LIMITED | 101144.42 | 2017-04-14 15:29:51 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC32 59515 | 06322500924 | KNIT WELL INDIA PVT. LTD. | 04550019522 | LUBE TRADEWAYS -CFA | 8374 | 2017-04-14 15:31:19 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC30 62184 | 06152501551 | CRYSTAL SANITARY FITTING PVT. LTD. | 04510036422 | SUNIL ENTERPRISES | 1139807 | 2017-04-17 16:14:23 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC34 31800 | 06312508156 | DARSHAN ENGG. WORKS | 04970024044 | NEW GARG ELECTRICALS | 644984 | 2017-05-31 12:56:09 | Panchkula | ETOPKL2 | WROG ENTRY |
| HR06WC08 80681 | 06222506314 | VASU CONSTRUCTIO N CO. | 08453300051 | J.K. Lakshmi Cement Ltd. | 3520890 | 2017-09-12 15:52:58 | Panchkula | ETOPKL2 | Dealer applied for cancellation |
| HR06WC37 23264 | 06642506180 | F.J. RUBBER PRODUCTS(P) LTD. | 03371140424 | VINAY STEEL TRADERS | 103967 | 2017-09-12 16:03:51 | Panchkula | ETOPKL2 | DEALER APPLIED FOR CANCELLATIO N |
| HR06WC44 73387 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04540021613 | DARGAN GAS AGENCY | 134871 | 2017-09-18 14:46:57 | Panchkula | ETOPKL2 | CANCELLATIO N APPLYBY DEALERS |
| HR06WC44 73712 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04770009507 | DARSHAN PLASTIC INDUSTRIES | 29747 | 2017-09-18 14:49:01 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 74459 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04640007008 | ENGINEERS & TRADERS | 1024 | 2017-09-18 14:49:47 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 75125 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 19200827282 | ESAB INDIA LIMITED | 68017 | 2017-09-18 14:50:21 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 75214 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 19200827282 | ESAB INDIA LIMITED | 712987 | 2017-09-18 14:51:22 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 75730 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 27300000462 | ESAB INDIA LIMITED | 485827 | 2017-09-18 14:52:00 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 75834 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 33221322323 | ESAB INDIA LIMITED | 4339024 | 2017-09-18 14:53:37 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 76567 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04440022056 | FUTURON TECHNOLOGIES | 8976 | 2017-09-18 14:54:52 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 76707 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04670010823 | GOYAL ELECTRIC COMPANY | 504994 | 2017-09-18 14:55:22 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 76901 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03771044368 | HITECH INDUSTRIES LTD. | 1329970 | 2017-09-18 14:56:05 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC44 77022 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03622041077 | INDUSTRIAL SOLUTIONS | 9180 | 2017-09-18 14:56:38 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC36 37258 | 06252505570 | E.C. BLADES & TOOLS (P) LTD | 21172000530 | JINDAL STEEL & POWER LTD. | 2618676 | 2017-09-18 15:00:09 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 69620 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 05007827343 | Balaji action Buildwell | 7200184 | 2017-09-18 15:01:33 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC45 27024 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 09688822632 | INNOVA IMAGES PVT. LTD. | 216036 | 2017-09-20 15:44:27 | Panchkula | ETOPKL2 | cancellation applied by dealer |
| HR06WC45 27094 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04570002536 | J.V. MILL & HARDWARE STORES | 5973 | 2017-09-20 16:09:09 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 27280 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03821069706 | KANSAI NEROLAC PAINTS LTD. | 44187 | 2017-09-20 16:09:40 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 27405 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 29640307344 | KOMET PRECISION TOOLS INDIA PVT. LTD. | 681332 | 2017-09-20 16:10:33 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 27449 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03192058628 | LANCER TOOLS PVT. LTD. | 239489 | 2017-09-20 16:11:42 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 27499 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04130010829 | LEO SALES | 570609 | 2017-09-20 16:12:32 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 27912 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 19680267048 | MACHINE & TOOLS CO. | 1258884 | 2017-09-20 16:14:17 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28039 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 27140837757 | MARTT ENTERPRISES | 146975 | 2017-09-20 16:15:12 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28131 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03922065065 | METAL CUT | 50490 | 2017-09-20 16:16:07 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28208 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 07280012928 | MILHARD SALES PVT. LTD. | 34165 | 2017-09-20 16:16:38 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28366 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 27220791347 | NEEL KANTH POWER SOLUTION | 213504 | 2017-09-20 16:17:18 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28464 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04520033846 | NEXTGEN ELECTRICALS | 27540 | 2017-09-20 16:17:43 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28562 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 27370892969 | NORBAR TORQUE TOOLS INDIA PVT. LTD. | 81816 | 2017-09-20 16:18:11 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28681 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 27150200995 | PANCHDEEP METAL CORPORATION | 573240 | 2017-09-20 16:20:49 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28818 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 03611043874 | PEACE STORAGE SYSTEM (P) LTD. | 145937 | 2017-09-20 16:21:18 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 28913 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04120010204 | PREM ENTERPRISES | 6769 | 2017-09-20 16:21:36 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 29232 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04780039329 | R B TECHNOSOL | 72268 | 2017-09-20 16:22:06 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 29422 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04550010986 | R S K ENGINEERING WORKS | 277750 | 2017-09-20 16:22:30 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 29541 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 04080014591 | RAKESH STEELS | 455151 | 2017-09-20 16:23:42 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC45 60276 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 29380711007 | RGK ENGINEERING ENTERPRISES PVT. LTD. | 23970 | 2017-09-20 16:24:03 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC45 60687 | 06422502906 | KUTEER EQUIPMENT PVT. LTD. | 07650377784 | WALTER TOOLS INDIA PVT. LTD. | 6736883 | 2017-09-20 16:24:32 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC48 33158 | 06312508156 | DARSHAN ENGG. WORKS | 04970024044 | NEW GARG ELECTRICALS | 1745749 | 2017-09-25 12:50:21 | Panchkula | ETOPKL2 | Dealer applied for cancellation. |
| HR06WC40 74154 | 06342510225 | PRANEET WTR INDIA PVT LTD. | 07176961600 | RELIABLE TRADERS | 1014796 | 2017-10-09 16:45:11 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY FO DEALER |
| HR06WC34 24823 | 06212507823 | VARDDHMAN ENTERPRISES | 04260032728 | AJAY FURNISHERS | 50018 | 2017-10-10 11:38:08 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC26 99455 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04340009501 | D. P. Jagan & Sons | 2050634 | 2017-10-10 11:39:57 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC26 98378 | 06852502427 | STYLAM INDUSTRIES LIMITED | 09460701170 | Chadha Papers Limited | 4901576 | 2017-10-10 11:41:29 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC27 01408 | 06852502427 | STYLAM INDUSTRIES LIMITED | 24575000081 | Fakirsons Papchem P. Ltd. | 1160833 | 2017-10-10 11:42:12 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC27 04945 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27720594647 | Indo Euro Indchem Ltd. | 209796 | 2017-10-10 11:43:19 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC27 06198 | 06852502427 | STYLAM INDUSTRIES LIMITED | 07170224788 | JDC Traders Ltd. | 1726837 | 2017-10-10 11:46:11 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC27 07187 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27141159506 | Jks Decor Paper LLP | 3619945 | 2017-10-10 11:47:18 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC18 28315 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04530023995 | 04530023995 | 102103 | 2017-10-10 11:48:53 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC29 88881 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27480002788 | Master Handlers Pvt. Ltd. | 20777948 | 2017-10-10 11:49:52 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 40802 | 06852502427 | STYLAM INDUSTRIES LIMITED | 33800620015 | Larsen and Toubro Ltd. | 911161 | 2017-10-10 11:50:43 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC27 36164 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04770010671 | Nehal Steels Pvt. Ltd. | 194616 | 2017-10-10 11:52:53 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36309 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 09166202101 | Onexis Automations Pvt. Ltd. | 10200 | 2017-10-10 11:59:35 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36316 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 04240006840 | Kewal Enterprises | 13872 | 2017-10-10 12:00:39 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36733 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 29430683286 | Synergy Solutions | 73440 | 2017-10-10 12:01:14 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36576 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 27550865613 | AEI Power India Pvt. Ltd. | 826200 | 2017-10-10 12:01:46 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36297 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 29430683286 | Synergy Solutions | 94350 | 2017-10-10 12:05:03 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36477 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 04520019587 | R.B. Enterprises | 268158 | 2017-10-10 12:06:19 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36554 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 29430683286 | Synergy Solutions | 103785 | 2017-10-10 12:07:52 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 36274 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 02030300273 | Alpex Exports Pvt. Ltd. | 345018 | 2017-10-10 12:08:29 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 36450 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 04700020846 | Spectra Computech Private Limited | 47430 | 2017-10-10 12:10:12 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC38 42103 | 06212501712 | MULTI OVERSEAS (I) PVT. LTD. | 04530013810 | Magna Metal & Mill Stores | 25980 | 2017-10-10 12:10:58 | Panchkula | ETOPKL2 | CANCELLATIO N APPLY BY DEALER |
| HR06WC14 35384 | 06692501642 | EMPIRE GRANITE & MARBLE | 03687547715 | CHETAK | 745935 | 2017-11-13 11:58:03 | Panchkula | ETOPKL2 | Cancellation applied by dealer |
| HR06WC48 89748 | 06512507561 | CARE UTILITY PROD. PVT. LTD. | 08660850637 | Gillette India Limited | 116500 | 2017-11-17 15:50:43 | Panchkula | ETOPKL2 | Cancellation Applied by dealer |
| HR06WC18 92757 | 06272500903 | DHANUR TEXTILES | 03912058232 | SHREE UDHYOG | 28152 | 2017-11-28 11:08:02 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC18 20718 | 06272500903 | DHANUR TEXTILES | 03711063607 | OPK WOOLLEN MILLS | 176080 | 2017-11-28 11:08:52 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC54 17407 | 06602501546 | ARD POLYPACKS PVT. LTD. | 02030202097 | KUBER ENTERPRISES | 583668 | 2017-12-21 13:11:53 | Panchkula | ETOPKL2 | cancellation applied by dealer |
| HR06WC52 47132 | 06032512813 | JAY ESS OIL & CHEMICALS | 02030201676 | UNIPETRO SALES | 3349930 | 2017-12-28 15:59:40 | Panchkula | ETOPKL2 | cancellation approved by dealer |
| HR06WC40 49629 | 06962512976 | AIMCO SOLUTIONS LLP | 07730019228 | AIMIL LTD | 4562354 | 2018-01-09 11:44:36 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED FOR DEALER |
| HR06WC49 16079 | 06472513348 | GARDEN POLYMERS | 03232117000 | AMBEY SALES | 420750 | 2018-01-09 16:06:35 | Panchkula | ETOPKL2 | CANCLLATION APPLIED FOR DEALER |
| HR06WC44 54787 | 06672501653 | VIKAS GASES | 33221322323 | ESAB INDIA LIMITED | 325868.38 | 2018-01-09 16:07:35 | Panchkula | ETOPKL2 | CANCLLATION APPLIED FOR DEALER |
| HR06WC44 79425 | 06882508667 | VINAYAK MARKETING | 24540901415 | CEDAR DECORPVT LTD | 2992999.83 | 2018-01-11 12:31:53 | Panchkula | ETOPKL2 | cancellation apply for dealer |
| HR06WC23 03077 | 06882508667 | VINAYAK MARKETING | 07070323492 | ARCHID PLY INDUSTRIES | 2282486.22 | 2018-01-11 12:35:41 | Panchkula | ETOPKL2 | cancelled for c forms as per dealer request |
| HR06WC10 85949 | 06852502427 | STYLAM INDUSTRIES LIMITED | 24560201144 | Reckon Surface Decor Pvt, Ltd | 20592 | 2018-01-23 14:49:08 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC48 50684 | 06852502427 | STYLAM INDUSTRIES LIMITED | 04640032325 | YA ELECTRONICS | 18360 | 2018-01-23 14:51:06 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC03 34288 | 06852502427 | STYLAM INDUSTRIES LIMITED | 24191800399 | Gujarat State Fertilizers & Chemicals Ltd | 29327 | 2018-01-23 14:52:21 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC43 73914 | 06852502427 | STYLAM INDUSTRIES LIMITED | 27500001516 | Dembla Valves Limited | 107292 | 2018-01-23 14:53:13 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC38 40403 | 06852502427 | STYLAM INDUSTRIES LIMITED | 07170224788 | JDC Traders Ltd. | 387377 | 2018-02-01 16:10:36 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC07 40037 | 06572507916 | ROSHAN ENTERPRISES | 04150033613 | microstate enterprises | 24745 | 2018-02-08 12:12:02 | Panchkula | ETOPKL2 | cancellation applied by dealer |
| HR06WC56 89634 | 06782500477 | RANA SALES & SERVICE (P) LTD. | 25000009221 | JANS COPPER PVT. LTD. | 48872 | 2018-02-21 10:49:14 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 69791 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 04060017954 | Green ply industries Ltd | 138971 | 2018-02-22 11:02:42 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC37 69873 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 24073902696 | Greenply Industries Limited | 5940205 | 2018-02-22 11:03:18 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC37 69882 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 24073902696 | Greenply Industries Limited | 4132532 | 2018-02-22 11:03:46 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC37 69844 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 05004442237 | Greenply Ind. LTD | 1584607 | 2018-02-22 11:04:22 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC37 69847 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 05004442237 | Greenply Ind. LTD | 2308250 | 2018-02-22 11:04:52 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC37 69854 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 05004442237 | Greenply Ind. LTD | 2433930 | 2018-02-22 11:05:45 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC54 99425 | 06892503763 | MA MANSA ENTERPRISES PVT. LTD. | 05007827343 | Balaji Action Buildwell | 25741772 | 2018-02-22 11:06:29 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 38532 | 06372500460 | TALSON PHARMACEUTI CALS | 02030101232 | KHANDELIA EXTRACTIONS P. LTD. | 231594 | 2018-04-03 16:04:04 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 38627 | 06372500460 | TALSON PHARMACEUTI CALS | 02030101232 | KHANDELIA EXTRACTIONS P LTD. | 46654 | 2018-04-03 16:05:16 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 92490 | 06372500460 | TALSON PHARMACEUTI CALS | 04590009800 | AAR BEE PACKAGES CHAN- CHANDIGARH | 5970.54 | 2018-04-03 16:05:51 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 92554 | 06372500460 | TALSON PHARMACEUTI CALS | 04590009800 | AAR BEE PACKAGES CHAN- CHANDIGARH | 11030.14 | 2018-04-03 16:06:32 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 92970 | 06372500460 | TALSON PHARMACEUTI CALS | 04590009800 | AAR BEE PACKAGES CHAN- CHANDIGARH | 158534.01 | 2018-04-03 16:07:02 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 93008 | 06372500460 | TALSON PHARMACEUTI CALS | 04590009800 | AAR BEE PACKAGES CHAN- CHANDIGARH | 74239 | 2018-04-03 16:07:33 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59923 | 06372500460 | TALSON PHARMACEUTI CALS | 03642170270 | SRI HERBASIA BIOTECH | 24870 | 2018-04-03 16:08:06 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59754 | 06372500460 | TALSON PHARMACEUTI CALS | 07120044638 | SHAKTI BOTTLE AGENCY | 22400 | 2018-04-03 16:08:35 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59776 | 06372500460 | TALSON PHARMACEUTI CALS | 07120044638 | SHAKTI BOTTLE AGENCY | 22258 | 2018-04-03 16:08:56 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59785 | 06372500460 | TALSON PHARMACEUTI CALS | 07120044638 | SHAKTI BOTTLE AGENCY | 31209 | 2018-04-03 16:09:19 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59866 | 06372500460 | TALSON PHARMACEUTI CALS | 02040500660 | SIRMOUR HERBOLIFE PVT LTD | 30002 | 2018-04-03 16:09:47 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59893 | 06372500460 | TALSON PHARMACEUTI CALS | 02040500660 | SIRMOUR HERBOLIFE PVT LTD | 5075 | 2018-04-03 16:10:04 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59818 | 06372500460 | TALSON PHARMACEUTI CALS | 07690225084 | SHIV SALES CORPN. | 146243 | 2018-04-03 16:10:32 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 59740 | 06372500460 | TALSON PHARMACEUTI CALS | 02030200352 | SANCHEM SOPHIN PVT.LTD. | 101363 | 2018-04-03 16:10:55 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |

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| HR06WC40 59839 | 06372500460 | TALSON PHARMACEUTI CALS | 03331110182 | SHRI ADINATH INDUSTRIES | 102076.14 | 2018-04-03 16:11:16 | Panchkula | | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60038 | 06372500460 | TALSON PHARMACEUTI CALS | 07310222383 | TIRUPATI INDO PRODUCTS | 10796 | 2018-04-03 16:11:45 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60055 | 06372500460 | TALSON PHARMACEUTI CALS | 07310222383 | TIRUPATI INDO PRODUCTS | 20380 | 2018-04-03 16:12:25 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60083 | 06372500460 | TALSON PHARMACEUTI CALS | 07186900177 | UNITED DESCALER PVT. LTD. | 17442 | 2018-04-03 16:12:42 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60069 | 06372500460 | TALSON PHARMACEUTI CALS | 09327501331 | UMA AYURVEDICS PVT. LTD. | 16022 | 2018-04-03 16:13:04 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 38968 | 06372500460 | TALSON PHARMACEUTI CALS | 02030100155 | UNIX BIOTECH | 176433.39 | 2018-04-03 16:42:34 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60125 | 06372500460 | TALSON PHARMACEUTI CALS | 04560033145 | UNITED MEDIA COMPUTERS | 120054 | 2018-04-03 16:42:49 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60153 | 06372500460 | TALSON PHARMACEUTI CALS | 04560033145 | UNITED MEDIA COMPUTERS | 6375 | 2018-04-03 16:43:14 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60177 | 06372500460 | TALSON PHARMACEUTI CALS | 02030100522 | VARDMAN PHARMACHEM | 28560 | 2018-04-03 16:43:34 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60193 | 06372500460 | TALSON PHARMACEUTI CALS | 02030100522 | VARDMAN PHARMACHEM | 51102 | 2018-04-03 16:44:03 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60233 | 06372500460 | TALSON PHARMACEUTI CALS | 04660016115 | VEE ESS CORPORATION | 9586 | 2018-04-03 16:44:28 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60290 | 06372500460 | TALSON PHARMACEUTI CALS | 04660016115 | VEE ESS CORPORATION | 12022.69 | 2018-04-03 16:44:47 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60276 | 06372500460 | TALSON PHARMACEUTI CALS | 04660016115 | VEE ESS CORPORATION | 7269 | 2018-04-03 16:45:04 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60252 | 06372500460 | TALSON PHARMACEUTI CALS | 04660016115 | VEE ESS CORPORATION | 17923.47 | 2018-04-03 16:45:20 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60317 | 06372500460 | TALSON PHARMACEUTI CALS | 27930375166 | VIVEK POLYMER | 19967 | 2018-04-03 16:45:36 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC40 60332 | 06372500460 | TALSON PHARMACEUTI CALS | 27930375166 | VIVEK POLYMER | 40599 | 2018-04-03 16:46:38 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC35 65180 | 06252505570 | E.C. BLADES & TOOLS (P) LTD | 33330920925 | CONSUL NEOWATT POWER SOLUTIONS PVT. LTD. | 960655 | 2018-05-09 12:26:58 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC52 69415 | 06422506592 | LUXMI SWITCHGEARS PRIVATE LIMITED | 04490020040 | Amit Paints | 197677.08 | 2018-05-11 13:14:59 | Panchkula | ETOPKL2 | CANELLATION APPLIED BY DEALER |
| HR06WC52 69807 | 06422506592 | LUXMI SWITCHGEARS PRIVATE LIMITED | 03661026338 | JINDAL ELECTRICALS | 21600 | 2018-05-11 13:16:54 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC58 04473 | 06622512179 | NEW GENERATION TECHNOLOGY | 09165701171 | Best Power Equipments India Pvt Ltd | 1130999.97 | 2018-05-21 10:00:20 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC58 04370 | 06622512179 | NEW GENERATION TECHNOLOGY | 09165701171 | Best Power Equipments (India) Pvt.Ltd | 2525198 | 2018-05-21 10:03:39 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC12 85151 | 06602506202 | DAYAL FABRICATORS | 02011200986 | Global Timber Merchant | 418783.4 | 2018-05-23 12:18:42 | Panchkula | ETOPKL2 | CANCELLATIO N APPLIED BY DEALER |
| HR06WC07 51515 | 06042509808 | VISHAL MOTORS | 27340676530 | Bajaj Auto Limited | 14482138.6 4 | 2016-02-03 16:29:12 | Panchkula | ETOPKL3 | Applied agaisnt wrong quarter |
| HR06WC08 93688 | 06042509808 | VISHAL MOTORS | 27340676530 | Bajaj Auto Limited | 19061355.6 4 | 2016-02-23 12:58:45 | Panchkula | ETOPKL3 | wrong quarter bill applied |
| HR06WC07 80987 | 06982500367 | BHARAT ELECTRONICS LTD. | 29820220333 | ALLIGATOR DESIGNS PVT LTD | 5154641.6 | 2016-02-23 13:04:02 | Panchkula | ETOPKL3 | wrong quarter applied and invoices relates to other venders |
| HR06WC03 89746 | 06822501037 | JAY BEE INDUSTRIES | 08731669424 | Voltech Instruments | 79425.36 | 2016-02-23 13:07:57 | Panchkula | ETOPKL3 | mistake of invocies date, wrong recorded |
| HR06WC03 89743 | 06822501037 | JAY BEE INDUSTRIES | 08731669424 | Voltech Instruments | 83348.58 | 2016-02-23 13:09:03 | Panchkula | ETOPKL3 | mistake of invocies date, wrong recorded |
| HR06WC03 89757 | 06822501037 | JAY BEE INDUSTRIES | 08731669424 | Voltech Instruments | 51392.57 | 2016-02-23 13:10:51 | Panchkula | ETOPKL3 | mistake of invocies date, wrong recorded |
| HR06WC06 87716 | 06982500367 | BHARAT ELECTRONICS LTD. | 29920813239 | NEXUS ENGINEERING | 11097.6 | 2016-02-23 13:13:54 | Panchkula | ETOPKL3 | wrong quarter and invoices relates to other vendors |
| HR06WC00 45670 | 06712501922 | KAPCO PRINTERS | 04980002650 | RAM LAL KAPOOR & sons | 1470058 | 2016-02-23 13:17:30 | Panchkula | ETOPKL3 | wrong amount mentioned 822303/- instead of 82203/- |
| HR06WC05 78790 | 06612502074 | PARKASH SEWING MACHINE | 07630452097 | BROTHER INTERNATIONAL LTD | 214496 | 2016-02-23 13:21:21 | Panchkula | ETOPKL3 | wrong branches enter |
| HR06WC06 31805 | 06212502682 | AMAR UJALA PUBLICATIONS LTD. | 27030003472 | Brajesh Packaging Pvt Ltd. | 251397 | 2016-02-23 13:23:51 | Panchkula | ETOPKL3 | wrong period mentioned |
| HR06WC09 81939 | 06632504682 | SHRISHTI ENTERPRISES | 04650022668 | Radhe Krishna Marble & Granite | 351390 | 2016-03-08 15:19:19 | Panchkula | ETOPKL3 | wrong entry for invoice no. and date |
| HR06WC09 49345 | 06822501037 | JAY BEE INDUSTRIES | 03962048941 | Khurana Hardware & Sanitary Store | 36602.92 | 2016-05-04 15:38:47 | Panchkula | ETOPKL3 | clerical mistake |
| HR06WC12 04086 | 06822501037 | JAY BEE INDUSTRIES | 09390700843 | Powerline Infra (P) Ltd. | 250000 | 2016-05-04 15:40:00 | Panchkula | ETOPKL3 | clerical mistake |
| HR06WC12 04093 | 06822501037 | JAY BEE INDUSTRIES | 09390700843 | Powerline Infra (P) Ltd. | 479400 | 2016-05-04 15:40:46 | Panchkula | ETOPKL3 | clerical mistake |
| HR06WC09 72778 | 06212502682 | AMAR UJALA PUBLICATIONS LTD. | 27300000268 | Technova Imaging Systems (P) New Delhi | 6639859 | 2016-05-04 15:45:28 | Panchkula | ETOPKL3 | wrongly multiple tin no. |
| HR06WC13 15621 | 06902505455 | GOURI POLYMERS | 05008697336 | National Polyplast (India) Ltd | 1260780 | 2016-05-16 11:45:46 | Panchkula | ETOPKL3 | clerical mistake of bill amount |
| HR06WC13 15662 | 06902505455 | GOURI POLYMERS | 26002001484 | National Polyplast (India) Ltd | 860163 | 2016-05-16 11:46:54 | Panchkula | ETOPKL3 | clerical mistake of bill amount |
| HR06WC09 75651 | 06712501922 | KAPCO PRINTERS | 07750016210 | SAMMAN LAL SHER SINGH PAPER PVT LTD | 23792 | 2016-05-18 13:13:24 | Panchkula | ETOPKL3 | wrong firm name entered |
| HR06WC13 05045 | 06272503813 | KRISHNA AUTOMOBILES | 27830001189 | JCB INDIA LTD. MAHARASHTRA | 3500672.58 | 2016-07-13 15:02:42 | Panchkula | ETOPKL3 | worng date entered in one entry |
| HR06WC19 09152 | 06972500324 | USHA ENTEPRISES | 27070362932 | NIPPEN ELECTRICAL INSTRUMENTS CO. | 4699 | 2016-08-16 11:04:57 | Panchkula | ETOPKL3 | Wrong value of invoices while uploading C form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 78514 | 06592508390 | VASUDEV ENTERPRISES | 03232106233 | Redbull India Corp Ltd | 541357.88 | 2016-08-16 11:06:56 | Panchkula | ETOPKL3 | Wrong date mentioned |
| HR06WC10 47904 | 06262506971 | TECHLAB INDIA | 04320018174 | HPG SYSTEMS | 130795 | 2016-08-16 16:33:42 | Panchkula | ETOPKL3 | Incorrect C form with list |
| HR06WC10 05376 | 06262506971 | TECHLAB INDIA | 02030200915 | WINDSOR INDUSTRIES | 31954 | 2016-08-16 16:34:17 | Panchkula | ETOPKL3 | Incorrect C form with list |
| HR06WC13 91696 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 09867900061 | M/S ORIENT BELL LIMITED | 1684142.34 | 2016-08-30 16:07:32 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC18 81254 | 06712502601 | EQUAL MINERALS | 33410761607 | JET INKS PRIVATE LIMITED | 32529.96 | 2016-08-30 16:10:22 | Panchkula | ETOPKL3 | Due to clerical error. |
| HR06WC21 46942 | 06042502436 | JAIN SONS | 27700015374 | Asis Global Ltd. | 1117263 | 2016-09-17 11:47:58 | Panchkula | ETOPKL3 | NOT VERIFIED |
| HR06WC08 91898 | 06472500987 | AMBIKA PARENTERALS CONTAINORS | 27860272142 | K B IMPEX | 3410988 | 2016-09-19 10:51:39 | Panchkula | ETOPKL3 | Supply was under different TIN No. but while applying same TIn No was given |
| HR06WC20 29256 | 06982500367 | BHARAT ELECTRONICS LTD. | 07910207212 | ADVANCE TECH SERVICES PVT LTD | 47591.16 | 2016-09-19 10:55:36 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC18 81190 | 06712502601 | EQUAL MINERALS | 07970227549 | K.V. TRADING COMPANY | 43892 | 2016-10-21 16:07:16 | Panchkula | ETOPKL3 | clerical error issuing of c forms |
| HR06WC21 53013 | 06672508152 | ALEX ENTERPRISES | 07880326587 | ALEX PANELS CO | 167473 | 2016-10-21 16:10:39 | Panchkula | ETOPKL3 | wrongly entered TIN |
| HR06WC21 53025 | 06672508152 | ALEX ENTERPRISES | 07880326587 | ALEX PANELS CO | 538454 | 2016-10-21 16:11:47 | Panchkula | ETOPKL3 | wrongly entered TIN |
| HR06WC21 53015 | 06672508152 | ALEX ENTERPRISES | 07880326587 | ALEX PANELS CO | 153703 | 2016-10-21 16:12:32 | Panchkula | ETOPKL3 | wrongly entered TIN |
| HR06WC21 53096 | 06672508152 | ALEX ENTERPRISES | 05009560151 | ALEXIA PANELS | 12814374 | 2016-10-21 16:13:11 | Panchkula | ETOPKL3 | wrongly entered TIN |
| HR06WC21 30074 | 06672508152 | ALEX ENTERPRISES | 05001029680 | ALEX PANELS | 4629944 | 2016-10-21 16:13:57 | Panchkula | ETOPKL3 | wrongly entered TIN |
| HR06WC10 31609 | 06522501202 | KRISHNA MARBLE & STONE INDUSTRIES | 27960749521 | H & R Johnson (India), Mumbai | 435859.89 | 2016-10-21 16:17:34 | Panchkula | ETOPKL3 | wrongly included entry of Dewas(MP0 hodling TIN2387070187 8 |
| HR06WC18 29321 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 05009161869 | MEPROMAX LIFE SCIENCES | 16320000 | 2016-12-13 10:53:38 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC18 29288 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 05009161869 | MEPROMAX LIFE SCIENCES | 16320000 | 2016-12-13 10:58:25 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC12 56653 | 06252506055 | SHREEM ELECTRIC LIMITED | 08530101044 | SHREE CEMENT LTD | 361001 | 2016-12-15 10:54:57 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC12 56654 | 06252506055 | SHREEM ELECTRIC LIMITED | 08530101044 | SHREE CEMENT LTD | 604998 | 2016-12-15 10:56:15 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC12 56649 | 06252506055 | SHREEM ELECTRIC LIMITED | 09190900508 | RAVI IRON LTD | 99077 | 2016-12-15 10:57:29 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC12 56645 | 06252506055 | SHREEM ELECTRIC LIMITED | 03091060941 | SURJIT STEEL INDUSTRIES | 22134 | 2016-12-15 10:58:15 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC12 56647 | 06252506055 | SHREEM ELECTRIC LIMITED | 09190900508 | RAVI IRON LTD | 416366 | 2016-12-15 11:14:11 | Panchkula | ETOPKL3 | Some clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 36536 | 06252506055 | SHREEM ELECTRIC LIMITED | 09689004589 | SHIVAM ENGINEERS FABRICATORS | 35031 | 2016-12-15 11:15:32 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC15 36538 | 06252506055 | SHREEM ELECTRIC LIMITED | 09190900508 | RAVI IRON LTD. | 148665 | 2016-12-15 11:16:16 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC15 36520 | 06252506055 | SHREEM ELECTRIC LIMITED | 08530101044 | SHREE CEMENT LTD. | 243000 | 2016-12-15 11:16:57 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC23 42204 | 06252506055 | SHREEM ELECTRIC LIMITED | 08530101044 | SHREE CEMENT LTD | 1523700 | 2017-01-02 11:20:15 | Panchkula | ETOPKL3 | Clerical mistake |
| HR06WC19 84248 | 06342508770 | AMAR NATH & SONS | 09867900061 | ORIENT BELL LIMITED | 353055 | 2017-01-02 11:22:29 | Panchkula | ETOPKL3 | clerical mistake |
| HR06WC20 73719 | 06342508770 | AMAR NATH & SONS | 09867900061 | ORIENT BELL LIMITED | 324520 | 2017-01-02 11:28:04 | Panchkula | ETOPKL3 | clerical mistake |
| HR06WC03 66779 | 06342508770 | AMAR NATH & SONS | 09867900061 | ORIENT BELL LIMITED | 890468 | 2017-01-02 11:33:14 | Panchkula | ETOPKL3 | clerical mistake (wrong TIN No.) |
| HR06WC26 13043 | 06922500303 | BOSH ELECTRONICS INDIA | 27290350589 | SOUTHERN METAL & ALLOYO PVT LTD | 51831.9 | 2017-01-20 11:30:28 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC25 00854 | 06942501456 | I.A.G. AUTOMATION PVT. LTD. | 06961822542 | SIEMENS LTD | 68528 | 2017-01-20 11:32:48 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC25 00821 | 06942501456 | I.A.G. AUTOMATION PVT. LTD. | 06961822542 | SIEMENS LTD | 14160 | 2017-01-20 11:33:45 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC25 77680 | 06722501286 | EKAM AUTO POINT | 02030300964 | Tvs Motor Company Ltd | 3137620.93 | 2017-01-20 11:35:49 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC25 77673 | 06722501286 | EKAM AUTO POINT | 33450460109 | TVS MOTOR CO. Ltd. | 2350543.6 | 2017-01-20 11:36:45 | Panchkula | ETOPKL3 | Some clerical mistake |
| HR06WC25 41779 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 04890002554 | PT. KHUSHI RAM & CO. | 261479 | 2017-01-20 11:43:42 | Panchkula | ETOPKL3 | Details are wrong |
| HR06WC25 41782 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 24210600389 | ORIENT BELL LIMITED | 15708 | 2017-01-20 11:49:31 | Panchkula | ETOPKL3 | Details are wrong |
| HR06WC25 41791 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 03512041283 | SHIVATRADERS | 134588 | 2017-01-20 11:50:51 | Panchkula | ETOPKL3 | Details are wrong |
| HR06WC25 41790 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 03491086038 | Super Industries, Mohali | 1391959.84 | 2017-01-20 11:52:44 | Panchkula | ETOPKL3 | Details are wrong |
| HR06WC27 31163 | 06172508136 | DEVANSHI ENTERPRISES | 09365900061 | NIPPON AUDIOTRONIX LTD. | 96492 | 2017-02-06 14:49:29 | Panchkula | ETOPKL3 | Mismatch |
| HR06WC27 31192 | 06172508136 | DEVANSHI ENTERPRISES | 09365900061 | NIPPON AUDIOTRONIX LTD. | 105162 | 2017-02-06 14:53:52 | Panchkula | ETOPKL3 | Mismatch |
| HR06WC27 31206 | 06172508136 | DEVANSHI ENTERPRISES | 09365900061 | NIPPON AUDIOTRONIX LTD. | 1275 | 2017-02-06 14:54:20 | Panchkula | ETOPKL3 | Mismatch |
| HR06WC07 62352 | 06242506982 | HALCYON PHARMACEUTI CALS | 27390643086 | BARD INDIA HEALTHCARE PVT. LTD | 770762 | 2017-02-14 11:47:08 | Panchkula | ETOPKL3 | Entered the wrong bill No. |
| HR06WC27 78675 | 06552505890 | HARBANS LAL | 04340012605 | Rashtriya Ispat Nigam Ltd. | 3754523.36 | 2017-02-14 11:49:28 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC14 78564 | 06592508390 | VASUDEV ENTERPRISES | 03232106233 | Redbull India Corp Ltd | 522445.28 | 2017-02-14 11:52:46 | Panchkula | ETOPKL3 | date wrongly mentioned |
| HR06WC26 54627 | 06512505039 | SHRI BALAJI TRADING CO., | 24091801762 | RAJKOT OIL CAKE PVT LTD | 170486 | 2017-02-20 14:59:09 | Panchkula | ETOPKL3 | Some clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 33075 | 06292512675 | POPULAR AUTOMOBILES INDUSTRIES | 09766101834 | INDIA YAMAHA MOTOR PVT. LTD. | 12000211 | 2017-03-14 15:18:37 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC26 33117 | 06292512675 | POPULAR AUTOMOBILES INDUSTRIES | 33961347427 | INDIA YAMAHA MOTOR PVT. LTD. | 1986788 | 2017-03-14 15:19:32 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC23 67025 | 06212502682 | AMAR UJALA PUBLICATIONS LTD. | 27300000268 | TECHNOVA IMAGING SYSTEMS PVT LTD | 5593328 | 2017-03-14 15:23:57 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC12 64226 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 19200807203 | CAPITAL DISTRIBUTORS | 553478 | 2017-03-14 15:25:41 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC12 39793 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 02040204124 | AKORN INDIA PVT. LTD. | 715360.28 | 2017-03-14 15:27:47 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC32 53504 | 06582501169 | SATISH KUMAR CONTRACTOR PVT. LTD. | 04390009134 | Vishal Enterprises | 2162302 | 2017-04-17 11:02:55 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC31 71500 | 06252506055 | SHREEM ELECTRIC LIMITED | 08530101044 | shreem cement ltd. | 245899 | 2017-05-09 11:53:59 | Panchkula | ETOPKL3 | due to some clerical mistake |
| HR06WC25 94952 | 06672508152 | ALEX ENTERPRISES | 05009560151 | ALEXIA PANELS | 13894963 | 2017-05-16 11:59:44 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC25 94982 | 06672508152 | ALEX ENTERPRISES | 05001029680 | ALEX PANELS | 5970625 | 2017-05-16 12:00:56 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC34 39435 | 06572501417 | INDIA CIRCUITS LTD. | 04600019349 | Daikin Airconditioning India Pvt Ltd | 685689 | 2017-05-22 12:13:53 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC19 27880 | 06852505143 | JINDAL TRADERS | 24192100979 | ARDEX ENDURA INDIA PVT LTD | 301953 | 2017-05-22 15:27:56 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC16 62237 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 01091111899 | LUPIN LIMITED | 16686411.54 | 2017-05-24 10:53:43 | Panchkula | ETOPKL3 | due to some clerical mistake |
| HR06WC16 62342 | 06882505272 | GLENMARK PHARMACEUTI CALS LIMITED | 01091111899 | LUPIN LIMITED | 1398162.96 | 2017-05-24 10:55:40 | Panchkula | ETOPKL3 | some clerical mistake |
| HR06WC26 49484 | 06872504162 | LA SANY INTERNATIONAL | 04620018174 | HPG SYSTEMS | 127260 | 2017-06-02 12:10:54 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC26 64744 | 06872504162 | LA SANY INTERNATIONAL | 04620018174 | HPG SYSTEMS | 107565 | 2017-06-02 12:12:07 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC26 49481 | 06872504162 | LA SANY INTERNATIONAL | 04620018174 | HPG SYSTEMS | 343369.7 | 2017-06-02 12:13:19 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC32 57468 | 06942501456 | I.A.G. AUTOMATION PVT. LTD. | 07170033213 | SHRI GURU NANAK ELECTRICAL PVT LTD | 270927 | 2017-06-19 10:58:44 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC30 39800 | 06902502836 | SAYORA PHARMA (P) LTD. | 25000006011 | SSF PLASTICS INDIA PVT LTD | 1104255 | 2017-07-10 16:14:32 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC30 39760 | 06902502836 | SAYORA PHARMA (P) LTD. | 25000006011 | SSF PLASTICS INDIA PVT LTD | 888693.75 | 2017-07-10 16:15:21 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC30 39948 | 06902502836 | SAYORA PHARMA (P) LTD. | 25000006011 | SSF PLASTICS INDIA PVT LTD | 1002448.13 | 2017-07-10 16:16:03 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC28 67121 | 06902502836 | SAYORA PHARMA (P) LTD. | 25000006011 | SSF PLASTICS INDIA PVT LTD | 225900 | 2017-07-10 16:17:04 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC10 43382 | 06902502836 | SAYORA PHARMA (P) LTD. | 02030100122 | SSF PLASTICS INDIA PVT LTD | 590234.44 | 2017-07-10 16:18:01 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC30 79052 | 06022505357 | J.V. ENTERPRISES | 03541156093 | Mars International India Pvt Ltd | 1924236.99 | 2017-07-13 12:07:54 | Panchkula | ETOPKL3 | Due to some clerical mistake. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 34574 | 06472509620 | ELECTRO POWER | 02020500224 | Pyramid Electronics | 773841.6 | 2017-07-13 12:34:39 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| HR06WC29 35852 | 06472509620 | ELECTRO POWER | 03192094906 | Aggarwal Pipes & Structures | 84497 | 2017-07-13 12:35:45 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| HR06WC29 35997 | 06472509620 | ELECTRO POWER | 02030100631 | Friends Alloys | 171185 | 2017-07-13 12:36:32 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| HR06WC30 79048 | 06022505357 | J.V. ENTERPRISES | 03541156093 | Mars International India Pvt Ltd | 1807221.44 | 2017-07-13 12:38:39 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| HR06WC30 78832 | 06592508390 | VASUDEV ENTERPRISES | 03232106233 | REDBULL INDIA CORP LTD | 980804.31 | 2017-07-13 12:39:40 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| HR06WC30 78823 | 06592508390 | VASUDEV ENTERPRISES | 03232106233 | Redbull India Corp Ltd | 522445.19 | 2017-07-13 12:40:24 | Panchkula | ETOPKL3 | Due to some some clerical mistake |
| 63657 | 06712502601 | EQUAL MINERALS | 03402169820 | BALAJI PACKAGERS | 129570.5 | 2017-07-20 12:33:12 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| 63670 | 06712502601 | EQUAL MINERALS | 03472064779 | NIRMAL PET | 592578 | 2017-07-20 12:34:44 | Panchkula | | Due to some clerical mistake |
| HR06WC32 55287 | 06212502682 | AMAR UJALA PUBLICATIONS LTD. | 09665706590 | Advance Power Solutions | 228480 | 2017-07-20 12:36:05 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC27 78672 | 06552505890 | HARBANS LAL | 04510035743 | SHREE BHAGWATI ASSOCIATES | 2253745 | 2017-08-03 14:50:18 | Panchkula | ETOPKL3 | Due to some clerical mistake. |
| HR06WC40 06039 | 06172513261 | MEDIA ENGINEERING | 33101664799 | JM FRICTECH INDIA PVT LTD | 135808 | 2017-08-16 11:27:53 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC38 49839 | 06622504542 | SARASWATI STEELS | 03402011419 | VARDHMAN ISPAT UDYOG | 799069 | 2017-10-04 10:34:45 | Panchkula | ETOPKL3 | Due to clerical mistake. |
| HR06WC42 05064 | 06902506231 | GOSHIES APPARELLS PRIVATE LIMITED | 29190828530 | CREDO BRANDS MARKETING PVT.LTD. | 128708.19 | 2017-10-30 15:53:10 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC42 05061 | 06902506231 | GOSHIES APPARELLS PRIVATE LIMITED | 29190828530 | CREDO BRANDS MARKETING PVT.LTD. | 28355129.6 3 | 2017-10-30 15:54:22 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC42 05123 | 06902506231 | GOSHIES APPARELLS PRIVATE LIMITED | 29970116121 | PAGE INDUSTRIES LIMITED | 4374642 | 2017-10-30 15:55:39 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC37 40754 | 06272503716 | JAIN MARBLE & GRANITE | 08561103474 | CHETAK MARBLES (P) LTD | 6326523 | 2017-10-30 15:58:38 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC30 65222 | 06362507401 | SARASWATI PLY HOUSE | 05007827343 | BALAJI ACTION BUILDWELL | 5908057 | 2017-12-08 16:36:15 | Panchkula | ETOPKL3 | Due to some clerical mistake |
| HR06WC35 63037 | 06192512161 | M/S ACCESSION TECHNOLOGIES | 05009603704 | KLASSIC KLORAL FILTERS PVT. LTD. | 108609 | 2017-12-19 10:55:59 | Panchkula | ETOPKL5 | Due to some clerical mistake |
| HR06WC38 52755 | 06812504486 | EMMBROS OVERSEAS | 09737800191 | Jyoti Capsulation Pvt Ltd | 1071423.5 | 2017-12-19 10:57:59 | Panchkula | | Due to some clerical mistake. |
| HR06WC47 88644 | 06542501288 | UNIROYAL INDUSTRIES LIMITED | 03092100781 | Carrier Mider India Pvt Itd | 158100 | 2017-12-22 15:11:29 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC38 41772 | 06542501288 | UNIROYAL INDUSTRIES LTD | 26000002662 | VALSON POLYESTER LTD | 1150394 | 2017-12-22 15:12:20 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC38 66418 | 06542501288 | UNIROYAL INDUSTRIES LTD | 26000002662 | VALSUN POLYESTER LTD | 184075 | 2017-12-22 15:13:15 | Panchkula | ETOPKL3 | Due to clerical mistake |
| HR06WC38 47202 | 06542501288 | UNIROYAL INDUSTRIES LTD | 07640033100 | scj plastic ltd | 12623 | 2017-12-22 15:14:35 | Panchkula | ETOPKL3 | Due to clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 42956 | 06252505667 | ROUNAQ SALES (INDIA) | 08451652409 | GWALIOR POLYPIPES LTD | 2115990 | 2018-02-01 12:32:24 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC51 44811 | 06322507132 | S.S. MOTORS | 02030300693 | FIEM INDUSTRIES | 154071.31 | 2018-02-01 12:35:36 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC26 00253 | 06712507354 | D.N. GUPTA & SONS | 04210038236 | P.N. ENTERPRISES | 435749 | 2018-02-01 12:37:29 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC45 49695 | 06472510008 | GORA LAL BUILDERS AND ENGINEERS | 03481035652 | DIPLAST PLASTICS LTD. | 608017 | 2018-02-01 12:39:42 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC26 00267 | 06712507354 | D.N. GUPTA & SONS | 04210038236 | P.N. ENTERPRISES | 858024 | 2018-02-01 12:43:01 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC51 72985 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 03131021149 | KHANNA PAPER MILLS LIMITED | 10563171 | 2018-02-15 15:56:56 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC31 48037 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 03131021149 | KHANNA PAPER MILLS LTD | 23609043 | 2018-02-15 15:58:57 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC51 73027 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 04940013924 | TECHNOVA IMAGING SYSTEMS PVT LTD | 2649952 | 2018-02-15 16:00:10 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC09 85652 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 04940013924 | TECHNOVA IMAGING SYSTEMS PVT LTD | 2307132 | 2018-02-15 16:01:10 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC09 85679 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 27300000268 | TECHNOVA IMAGING SYSTEMS PVT LTD | 477878 | 2018-02-15 16:02:11 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC51 73003 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 08880851195 | SAKATA INX (INDIA) LIMITED | 1724464 | 2018-02-15 16:03:11 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC30 94243 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 08880851195 | SAKATA INX(INDIA) LIMITED | 1502765 | 2018-02-15 16:04:16 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC09 85550 | 06502502377 | BENNETT COLEMAN & CO. LTD. | 08880851195 | SAKATA INX (INDIA) LIMITED | 2203545 | 2018-02-15 16:05:10 | Panchkula | ETOPKL3 | DUE TO CLERICAL MISTAKE |
| HR06WC52 55534 | 06942501456 | I.A.G. AUTOMATION PVT. LTD. | 27930407855 | SIEMENS LTD | 4537490 | 2018-02-26 15:30:59 | Panchkula | ETOPKL3 | Due to clerical mistake. |
| HR06WC44 03085 | 06812507105 | KANSAS MARKETING | 27280000376 | KANTILAL MANILAL & CO PVT LTD | 1505333 | 2018-03-22 12:25:54 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC58 76293 | 06812508366 | SUNSHINE TILES CORPORATION | 24040900950 | Somany Ceramics Ltd | 775964 | 2018-03-22 12:27:33 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC51 54684 | 06352507649 | NIRMANGHAR TRADERS PVT. LTD. | 03512055445 | B K STEEL INDUSTRIES | 517204.73 | 2018-03-22 12:29:09 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC50 05488 | 06352507649 | NIRMANGHAR TRADERS PVT. LTD. | 07710028357 | SOMANY CERAMICS LTD | 4654771 | 2018-03-22 12:30:12 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC50 05374 | 06352507649 | NIRMANGHAR TRADERS PVT. LTD. | 24040900950 | SOMANY CERAMICS LTD | 8465192 | 2018-03-22 12:31:09 | Panchkula | ETOPKL3 | due to clerical mistake |
| HR06WC50 05241 | 06352507649 | NIRMANGHAR TRADERS PVT. LTD. | 23100902641 | SOMANY CERAMICS LTD | 25762093 | 2018-03-22 12:32:40 | Panchkula | ETOPKL3 | due to clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC58 94887 | 06812507105 | KANSAS MARKETING | 27280000376 | KANTILAL MANILAL & CO PRIVATE LIMITED | 1022296 | 2018-04-10 16:08:34 | Panchkula | ETOPKL3 | DUE TO DUPLICATE REQUEST |
| HR06WC57 39040 | 06522507410 | ADITYA ENTERPRISES | 04640018357 | NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD | 602460 | 2018-04-10 16:09:55 | Panchkula | ETOPKL3 | SHOWING DUPLICATE REQUEST |
| HR06WC57 38938 | 06522507410 | ADITYA ENTERPRISES | 04640018357 | NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD. | 147938 | 2018-04-10 16:10:44 | Panchkula | ETOPKL3 | SHOWING DUPLICATE REQUEST |
| HR06WC58 93940 | 06572501417 | INDIA CIRCUITS LTD. | 07940248275 | Godson Industry | 20940 | 2018-05-17 10:28:32 | Panchkula | ETOPKL3 | Due to Clerical Mistake |
| 23122 | 06572501417 | INDIA CIRCUITS LTD. | 07940248275 | Godson Industry | 10281.6 | 2018-05-17 10:29:34 | Panchkula | | Due to Clerical Mistake |
| 69989 | 06052503352 | | 09320102155 | VACMET INDIA LTD | | 2015-07-28 11:49:31 | Panchkula | | non verification |
| 08218 | 06222505732 | SIGMA INDUSTRIES | 03232105360 | HERO STEEL LIMITED | 2634777.42 | 2015-09-15 11:00:13 | Panchkula | | non verification |
| HR06WC04 24656 | 06062508051 | KANCHAN FABRICATION | 04730040472 | HARIOM STEEL | 45432 | 2015-10-28 12:31:02 | Panchkula | | non verification |
| HR06WC06 84049 | 06442510073 | OLAMIC HEALTHCARE | 04450040141 | ALTHAIA LIFE SCIENCE | 166096.8 | 2016-04-05 16:42:57 | Panchkula | | The dealer shown the details in LS-2 instead of LP-3 |
| HR06WC06 92694 | 06442510073 | OLAMIC HEALTHCARE | 32080612083 | A.B.ASSOCIATES | 28801.74 | 2016-04-06 10:44:59 | Panchkula | ETOPKL4 | the dealer shown the details in LS-2 instead of LP3 |
| HR06WC06 92710 | 06442510073 | OLAMIC HEALTHCARE | 24090402293 | AKSHAR LIFE SCIENCES | 4230.45 | 2016-04-06 10:46:34 | Panchkula | ETOPKL4 | the dealer shown the details in LS-2 instead of LP3 |
| HR06WC06 92725 | 06442510073 | OLAMIC HEALTHCARE | 04450040141 | ALTHAIA LIFE SCIENCES | 109068.6 | 2016-04-06 10:47:26 | Panchkula | ETOPKL4 | the dealer shown the details in LS-2 instead of LP3 |
| HR06WC06 92740 | 06442510073 | OLAMIC HEALTHCARE | 09158904924 | ANAND MEDICARE | 12511.32 | 2016-04-06 10:49:11 | Panchkula | ETOPKL4 | the dealer shown the details in LS-2 instead of LP3 |
| HR06WC06 92767 | 06442510073 | OLAMIC HEALTHCARE | 09158904924 | ANAND MEDICARE | 59625.34 | 2016-04-06 10:50:36 | Panchkula | ETOPKL4 | the dealer shown the details in LS-2 instead of LP3 |
| HR06WC06 92782 | 06442510073 | OLAMIC HEALTHCARE | 21274902424 | ANURADHA PHARMACEUTICAL S | 29332.65 | 2016-04-07 10:52:14 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92801 | 06442510073 | OLAMIC HEALTHCARE | 33331927203 | ARCHEM PHARMACEUTICAL S | 6120 | 2016-04-07 10:53:17 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92818 | 06442510073 | OLAMIC HEALTHCARE | 33331927203 | ARCHEM PHARMACEUTICAL S | 12240 | 2016-04-07 10:53:56 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92836 | 06442510073 | OLAMIC HEALTHCARE | 01521170881 | ARYAN MEDICAL AGENCY | 14846.1 | 2016-04-07 10:54:36 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92849 | 06442510073 | OLAMIC HEALTHCARE | 09673000254 | DEEPAK MEDICOSE | 7936.11 | 2016-04-07 10:55:08 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|----------------------------|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 92863 | 06442510073 | OLAMIC HEALTHCARE | 09673000254 | DEEPAK MEDICOSE | 6579 | 2016-04-07 10:55:42 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92881 | 06442510073 | OLAMIC HEALTHCARE | 19352096066 | GAURAV SALES | 30481.68 | 2016-04-07 10:56:12 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92895 | 06442510073 | OLAMIC HEALTHCARE | 19352096066 | GAURAV SALES | 38976.75 | 2016-04-07 10:56:43 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92911 | 06442510073 | OLAMIC HEALTHCARE | 19440543285 | DIANA AGENCY | 38005.2 | 2016-04-07 10:57:29 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92928 | 06442510073 | OLAMIC HEALTHCARE | 03752159297 | HANITH pharmaceuticals | 947.68 | 2016-04-07 10:58:02 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 92942 | 06442510073 | OLAMIC HEALTHCARE | 03752159297 | HANITH pharmaceuticals | 21189.99 | 2016-04-07 10:58:50 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93003 | 06442510073 | OLAMIC HEALTHCARE | 37420582147 | HEAL PHARMA | 10016.36 | 2016-04-07 10:59:23 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93023 | 06442510073 | OLAMIC HEALTHCARE | 37420582147 | HEAL PHARMA | 90861.6 | 2016-04-07 10:59:56 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93039 | 06442510073 | OLAMIC HEALTHCARE | 07360453361 | HYGIEIA HEALTHCARE | 2193 | 2016-04-07 11:00:19 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93056 | 06442510073 | OLAMIC HEALTHCARE | 07360453361 | HYGIEIA HEALTHCARE | 10808.94 | 2016-04-07 11:01:00 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93072 | 06442510073 | OLAMIC HEALTHCARE | 03492088048 | MIARA LABS | 28215.75 | 2016-04-07 11:01:36 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93083 | 06442510073 | OLAMIC HEALTHCARE | 03752159297 | NEERAJ MEDICINE TRADERS | 20476.5 | 2016-04-07 11:02:18 | Panchkula | ETOPKL4 | dealer shown the detail in LS- 2 instead of LP- 3 |
| HR06WC06 93099 | 06442510073 | OLAMIC HEALTHCARE | 19658987091 | PAVELA PHARMACEUTICALS | 10001.1 | 2016-04-11 09:54:51 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93117 | 06442510073 | OLAMIC HEALTHCARE | 19658987091 | PAVELA PHARMACEUTICALS | 5763 | 2016-04-11 09:55:24 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93132 | 06442510073 | OLAMIC HEALTHCARE | 09385308016 | PAWANSUT MEDICAL | 6375 | 2016-04-11 09:55:52 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93140 | 06442510073 | OLAMIC HEALTHCARE | 09385308016 | PAWANSUT MEDICAL | 100744.38 | 2016-04-11 09:56:30 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 93154 | 06442510073 | OLAMIC HEALTHCARE | 23489115231 | QUREWELL LFE SCIENCES | 14132.1 | 2016-04-11 09:57:04 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93166 | 06442510073 | OLAMIC HEALTHCARE | 21822604143 | SAI PHARMACEUTICALS | 12939.72 | 2016-04-11 09:57:31 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93356 | 06442510073 | OLAMIC HEALTHCARE | 21483100097 | SAI RAM PHARMA | 16156.8 | 2016-04-11 09:58:11 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93364 | 06442510073 | OLAMIC HEALTHCARE | 21483100097 | SAI RAM PHARMA | 59082.48 | 2016-04-11 09:58:51 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93375 | 06442510073 | OLAMIC HEALTHCARE | 27680778678 | SHIVASHISH PHARMA | 23238.15 | 2016-04-11 09:59:25 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93384 | 06442510073 | OLAMIC HEALTHCARE | 37545745396 | SHRI RAMA MEDICAL | 11138.4 | 2016-04-11 10:00:09 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93394 | 06442510073 | OLAMIC HEALTHCARE | 37545745396 | SHRI RAMA MEDICAL | 22363.5 | 2016-04-11 10:00:45 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93408 | 06442510073 | OLAMIC HEALTHCARE | 37500366708 | SHRIKAMAKOTI AGENCIES | 36798.54 | 2016-04-11 10:01:35 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93419 | 06442510073 | OLAMIC HEALTHCARE | 37622175136 | SHRI DURGA | 2652 | 2016-04-11 10:02:04 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93429 | 06442510073 | OLAMIC HEALTHCARE | 03461039058 | USTAT PHARMACEUTICALS | 2040 | 2016-04-11 10:02:29 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93435 | 06442510073 | OLAMIC HEALTHCARE | 03461039058 | USTAT PHARMACEUTICALS | 42423.84 | 2016-04-11 10:02:56 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC06 93447 | 06442510073 | OLAMIC HEALTHCARE | 27741093992 | VAIBHAV PHARMA | 11314.86 | 2016-04-11 10:03:19 | Panchkula | ETOPKL4 | dealer shown the details in LS- 2 instead of LP- 3 |
| HR06WC13 35061 | 06272502843 | M.D. PERFUMERY WORKS | 07670396009 | SRE PRINT WAYS | 37734 | 2016-06-02 13:12:09 | Panchkula | ETOPKL4 | Wrongly verified |
| HR06WC13 35070 | 06272502843 | M.D. PERFUMERY WORKS | 07670396009 | SRE PRINT WAYS | 113640 | 2016-06-02 13:12:57 | Panchkula | ETOPKL4 | wrongly verified |
| HR06WC13 35104 | 06272502843 | M.D. PERFUMERY WORKS | 07670396009 | SRE PRINT WAYS | 166739 | 2016-06-02 13:13:42 | Panchkula | ETOPKL4 | wrongly verified |
| HR06WC13 35112 | | M.D. PERFUMERY WORKS | 07670396009 | SRE PRINT WAYS | 70012 | 2016-06-02 13:14:11 | Panchkula | | wrongly verified |
| HR06WC21 34455 | 06252507801 | THE SPUNPIPE & CONSTRUCTION CO.(BARODA) PVT. LTD. | 08880702591 | DURALINE INDIA P.LTD | 6257714 | 2016-09-22 13:15:31 | Panchkula | ETOPKL4 | not verified |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 34510 | 06252507801 | THE SPUNPIPE & CONSTRUCTION CO.(BARODA) PVT. LTD. | 03061141516 | KRISHNA EQUIPMENT AND CONSTRUCTION TECHNOLOGIES | 1287922 | 2016-09-22 13:16:35 | Panchkula | ETOPKL4 | not verified |
| HR06WC21 34540 | 06252507801 | THE SPUNPIPE & CONSTRUCTION CO.(BARODA) PVT. LTD. | 04030031545 | A.B. TRADERS | 1249582 | 2016-09-22 13:32:28 | Panchkula | ETOPKL4 | NOT VERIFIED |
| HR06WC21 34588 | 06252507801 | THE SPUNPIPE & CONSTRUCTION CO.(BARODA) PVT. LTD. | 03081099116 | ELEKTRATEK ENGINEERS | 95472 | 2016-09-22 13:33:07 | Panchkula | ETOPKL4 | NOT VERIFIED |
| HR06WC25 51403 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LIMITED | 2461372.81 | 2017-01-11 12:53:50 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC25 51460 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES (P) LTD. | 829978.26 | 2017-01-11 12:54:48 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 13280 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LTD | 1883335 | 2017-01-11 12:59:29 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 14199 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LTD | 1888732.36 | 2017-01-11 13:00:12 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 14390 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LTD | 2957769 | 2017-01-11 13:00:45 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 14476 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LTD | 1653629 | 2017-01-11 13:01:18 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 14807 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES PVT.LTD | 1418718 | 2017-01-11 13:01:56 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 14853 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES PVT.LTD | 772336.2 | 2017-01-11 13:02:25 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 15076 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES PVT.LTD | 603715 | 2017-01-11 13:02:54 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 15153 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES PVT.LTD | 1203074 | 2017-01-11 13:03:20 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC17 94903 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LTD | 2370209 | 2017-01-11 13:03:44 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC22 26356 | 06682504994 | K.G.N. TRADERS | 02030200746 | ALKEM LABORATORIES LIMITED | 2054093 | 2017-01-11 13:04:17 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC22 26401 | 06682504994 | K.G.N. TRADERS | 02030200850 | INDCHEMIE HEALTH SPECIALITIES (P) LTD. | 762251 | 2017-01-11 13:04:45 | Panchkula | ETOPKL4 | wrongly approved |
| HR06WC28 00280 | 06572504230 | AHUJA BUILDING STORE | 09890900255 | VECTUS INDUSTRIES LTD | 593240 | 2017-05-16 12:25:41 | Panchkula | ETOPKL4 | WRONG ENTRY |
| HR06WC28 00292 | 06572504230 | AHUJA BUILDING STORE | 23525202614 | VECTUS INDUSTRIES LTD | 433262 | 2017-05-16 12:26:43 | Panchkula | ETOPKL4 | WRONG ENTRY |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 00296 | | AHUJA BUILDING STORE | 09890900255 | VECTUS INDUSTRIES LTD | 154400 | 2017-05-16 12:27:26 | Panchkula | _ | WRONG ENTRY |
| HR06WC28 00342 | 06572504230 | AHUJA BUILDING STORE | 09890900255 | VECTUS INDUSTRIES LTD | 612925 | 2017-05-16 12:30:05 | Panchkula | ETOPKL4 | WRONG ENTRY |
| HR06WC25 85600 | 06392508209 | SUPER TRADING CO. | 02020200416 | MONDELEZ INDIA FOODS LTD | 4480105 | 2017-05-16 12:30:58 | Panchkula | ETOPKL4 | WRONG ENTRY |
| HR06WC28 00210 | 06572504230 | AHUJA BUILDING STORE | 09890900255 | VECTUS INDUSTRIES LTD | 249180 | 2017-05-16 13:18:12 | Panchkula | ETOPKL4 | DUPLICATE REQUEST |
| HR06WC28 00255 | 06572504230 | AHUJA BUILDING STORE | 09890900255 | VECTUS INDUSTRIES LTD | 328195 | 2017-05-16 13:19:10 | Panchkula | ETOPKL4 | DUPLICATE REQUEST |
| HR06WC32 88119 | 06792507892 | BAJRANG TRADERS | 02030100590 | SURIBA INDUSTRIES | 542130 | 2017-05-26 13:29:41 | Panchkula | ETOPKL4 | due to wrong tin |
| HR06WC43 09270 | 06982509485 | JAGJIT SINGH BKO | 24010401830 | ANMOL INDIA PVT LTD. | 228002 | 2017-09-26 11:08:58 | Panchkula | ETOPKL4 | as per dealer request |
| HR06WC33 59042 | 06882508764 | EMM GEE ENTERPRISES | 26000001596 | CASTROL INDIA LIMITED | 1197889.9 | 2017-10-03 11:09:38 | Panchkula | ETOPKL4 | As per dealer request |
| HR06WC33 59041 | 06882508764 | EMM GEE ENTERPRISES | 26000001596 | CASTROL INDIA LIMITED | 201655.57 | 2017-10-03 11:12:11 | Panchkula | ETOPKL4 | As per dealer request |
| HR06WC33 93133 | 06082508137 | KAMLA BRICKS CO. | 24011007465 | SHREE RAM COAL | 496681 | 2017-10-03 11:13:45 | Panchkula | ETOPKL4 | As per dealer request |
| HR06WC39 01502 | 06082508137 | KAMLA BRICKS CO. | 09751901614 | TAFE MOTORS AND TRACTORS LIMITED | 180367 | 2017-10-03 11:15:50 | Panchkula | ETOPKL4 | As per dealer request |
| HR06WC47 23553 | 06152512518 | KONARK RAJHANS ESTATES PRIVATE LIMITED | 08453300051 | M/S JK LAKSHMI CEMENT LTD | 588000.42 | 2017-10-03 11:19:04 | Panchkula | ETOPKL4 | As per dealer request |
| HR06WC49 28513 | 06252502563 | DURGA STEEL | 07880220178 | GENERICA INDIA LTD. | 282088 | 2018-03-06 16:44:20 | Panchkula | ETOPKL4 | name of purchasing dealer is incorrect |
| HR06WC49 32048 | 06252502563 | DURGA STEEL | 02030300804 | ASSOCIATED BIOTECH | 452419 | 2018-03-06 16:46:32 | Panchkula | ETOPKL4 | the name of purchasing dealer is incorrect |
| HR06WC49 28566 | 06252502563 | DURGA STEEL | 02020600477 | SETHI DISTRIBUTORS | 233991 | 2018-03-06 16:48:14 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 28606 | 06252502563 | DURGA STEEL | 02030300804 | ASSOCIATED BIOTECH | 16095 | 2018-03-06 16:49:17 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 28933 | 06252502563 | DURGA STEEL | 07880220178 | GENERIC INDIA LTD. | 290376 | 2018-03-06 16:50:01 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29090 | 06252502563 | DURGA STEEL | 02020600477 | SETHI DISTRIBUTORS | 315436 | 2018-03-06 16:50:37 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29526 | 06252502563 | DURGA STEEL | 07880220178 | GENERICA INDIA LTD. | 355890 | 2018-03-06 16:51:13 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29609 | 06252502563 | DURGA STEEL | 02020600477 | SETHI DISTRIBUTORS | 200112 | 2018-03-06 16:51:42 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29709 | 06252502563 | DURGA STEEL | 02030300804 | ASSOCIATED BIOTECH | 244107 | 2018-03-06 16:52:15 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29778 | 06252502563 | DURGA STEEL | 02040400120 | MMG HEALTHCARE | 36682 | 2018-03-06 16:52:43 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29872 | 06252502563 | DURGA STEEL | 02030100181 | OSPER FORMULATION PVT. LTD. | 202940 | 2018-03-06 16:53:15 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 29991 | 06252502563 | DURGA STEEL | 02030100247 | KANHA BIOGENETIC LABORATORIES | 85335 | 2018-03-06 16:53:46 | Panchkula | ETOPKL4 | dealer name is incorrect |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC49 30049 | 06252502563 | DURGA STEEL | 02030100181 | OSPER FORMULATION PVT. LTD. | 163857 | 2018-03-06 16:54:31 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30120 | 06252502563 | DURGA STEEL | 02020501132 | AARGE HEALTHCRAFT | 95875 | 2018-03-06 16:55:02 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30168 | 06252502563 | DURGA STEEL | 02030300804 | ASSOCIATED BIOTECH | 57896 | 2018-03-06 16:55:31 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30261 | 06252502563 | DURGA STEEL | 02030100181 | OSPER FORMULATION PVT. LTD. | 165812 | 2018-03-06 16:56:05 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30380 | 06252502563 | DURGA STEEL | 02030300804 | ASSOCIATED BIOTECH | 410136 | 2018-03-06 16:56:32 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30502 | 06252502563 | DURGA STEEL | 02030300283 | RADDISON PHARMACEUTICAL S | 399809 | 2018-03-06 16:57:04 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30608 | 06252502563 | DURGA STEEL | 02020500573 | KANHA BIOGENETIC | 208188 | 2018-03-06 16:57:35 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30741 | 06252502563 | DURGA STEEL | 07880220178 | GERICA INDIA LTD. | 235626 | 2018-03-06 16:58:01 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 30805 | 06252502563 | DURGA STEEL | 02020600477 | SETHI DISTRIBUTORS | 258114 | 2018-03-06 16:59:15 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 31837 | 06252502563 | DURGA STEEL | 02020600477 | SETHI DITRIBUTORS | 235178 | 2018-03-06 16:59:43 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 31918 | 06252502563 | DURGA STEEL | 07880220178 | GENERICA INDIA LTD. | 96562 | 2018-03-06 17:00:11 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 31954 | 06252502563 | DURGA STEEL | 02020500573 | KANHA BIOGENETIC | 29141 | 2018-03-06 17:00:35 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC49 32007 | 06252502563 | DURGA STEEL | 02020500743 | MAHADEV PHARMACEUTICALS | 16480 | 2018-03-06 17:00:57 | Panchkula | ETOPKL4 | dealer name is incorrect |
| HR06WC08 30403 | 06592502376 | THE GULATIS | 07440396378 | ARIHANT APPARELS | 35470 | 2016-02-11 16:32:12 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30404 | 06592502376 | THE GULATIS | 07440396378 | ARIHANT APPARELS | 12622 | 2016-02-11 16:33:03 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30405 | 06592502376 | THE GULATIS | 07030145325 | LIFE STYLE TROUSERS | 91596 | 2016-02-11 16:33:12 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30407 | 06592502376 | THE GULATIS | 07180196313 | R.S APPARELS | 72262 | 2016-02-11 16:35:51 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30410 | 06592502376 | THE GULATIS | 04470018887 | AAKARSHAN AGENCIES | 68950 | 2016-02-11 16:35:59 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30412 | 06592502376 | THE GULATIS | 07760159134 | SHEMOY TIES MFG CO. | 8663 | 2016-02-11 16:37:09 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30414 | 06592502376 | THE GULATIS | 03571104521 | SNUZY INTERNATIONAL | 17723 | 2016-02-11 16:39:43 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30415 | 06592502376 | THE GULATIS | 03571104521 | SNUZY INTERNATIONAL | 15484 | 2016-02-11 16:40:26 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30416 | 06592502376 | THE GULATIS | 03371000065 | BERI & BERI | 23883 | 2016-02-11 16:40:35 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30419 | 06592502376 | THE GULATIS | 07750332915 | STELLER CORPORATION | 41491 | 2016-02-11 16:40:41 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30420 | 06592502376 | THE GULATIS | 07700175075 | CREATIVE EDGE MENS WEAR PVT. LTD | 49548 | 2016-02-11 16:41:14 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30421 | 06592502376 | THE GULATIS | 07150079493 | MINI KIDS CHILDREN WEAR | 37393 | 2016-02-11 16:41:24 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 30422 | 06592502376 | THE GULATIS | 03091081408 | SHRI HARI OM INDUSTRIES | 102270 | 2016-02-11 16:49:42 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 33205 | 06592502376 | THE GULATIS | 04470018887 | AAKARSHAN AGENCIES | 31188 | 2016-02-11 16:51:54 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 33212 | 06592502376 | THE GULATIS | 04920034790 | A.R. CLOTHING | 13767 | 2016-02-11 17:00:57 | Panchkula | ETOPKL2 | not verified |
| HR06WC08 33213 | 06592502376 | THE GULATIS | 04080033215 | A.R ASSOCIATES | 9632 | 2016-02-11 17:01:04 | Panchkula | ETOPKL2 | not verified |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC08 33215 | 06592502376 | THE GULATIS | 07700175075 | CREATIVE EDGE MENS WEAR PVT. LTD | 3135 | 2016-02-11 17:05:54 | Panchkula | ETOPKL2 | not verified |
| HR06WC04 07546 | 06402503790 | NARMADA SALES CORPORATION | 27100516224 | ALL CARE FARMA | 253572 | 2016-05-04 12:22:28 | Panchkula | ETOPKL5 | we have wrongly entered commodity details |
| HR06WC04 07648 | 06402503790 | NARMADA SALES CORPORATION | 27100516224 | ALL CARE FARMA | 150807 | 2016-05-04 12:26:04 | Panchkula | ETOPKL5 | we have wrongly entered commodity details |
| HR06WC04 07659 | 06402503790 | NARMADA SALES CORPORATION | 27100516224 | ALL CARE FARMA | 150042 | 2016-05-04 12:27:43 | Panchkula | ETOPKL5 | we have wrongly entered commodity details |
| HR06WC04 07670 | 06402503790 | NARMADA SALES CORPORATION | 27100516224 | ALL CARE FARMA | 275369.4 | 2016-05-04 12:28:55 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC04 08052 | 06402503790 | NARMADA SALES CORPORATION | 09573301455 | AZAD KUTEER UDYOG SANSTHAN | 18344.7 | 2016-05-04 12:31:25 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC04 08057 | 06402503790 | NARMADA SALES CORPORATION | 09573301455 | AZAD KUTEER UDYOG SANSTHAN | 29345.4 | 2016-05-04 12:32:47 | Panchkula | ETOPKL5 | we have entered wrongly commodity detailed |
| HR06WC04 08064 | 06402503790 | NARMADA SALES CORPORATION | 09573301455 | AZAD KUTEER UDYOG SANSTHAN | 75398.4 | 2016-05-04 12:33:31 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC04 08069 | 06402503790 | NARMADA SALES CORPORATION | 09573301455 | AZAD KUTEER UDYOG SANSTHAN | 31303.8 | 2016-05-04 12:34:24 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC04 08283 | 06402503790 | NARMADA SALES CORPORATION | 07740286506 | MEDINOVA HEALTHCARE INC. | 12336 | 2016-05-04 12:35:49 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC04 08307 | 06402503790 | NARMADA SALES CORPORATION | 08273250001 | SANKHLA MEHANDI UDHYOG | 30768.3 | 2016-05-04 12:38:40 | Panchkula | ETOPKL5 | we have entered wrongly commodity details |
| HR06WC13 32711 | 06062209679 | FOOD CORPORATION OF INDIA | 19823283072 | KAMAKSHI JUTE INDUSTRIES LTD. | 3113559 | 2016-06-17 10:53:30 | Panchkula | ETOPKL5 | wrong TIN appload |
| HR06WC13 32824 | 06062209679 | FOOD CORPORATION OF INDIA | 19823283072 | KAMAKSHI JUTE INDUSTRIES LTD | 7801999 | 2016-06-17 10:54:26 | Panchkula | ETOPKL5 | wrong TIN appload |
| HR06WC15 67090 | 06052509269 | CURRENTS TECHNOLOGY RETAIL INDIA LIMITED | 29300826190 | NOOK MICRO DISTRIBUTION LTD | 150812.1 | 2016-07-05 16:15:13 | Panchkula | ETOPKL5 | wrong TIN |
| HR06WC16 67131 | 06872505132 | HIMACHAL SALT SUPPLIERS | 03051127505 | TATA CHEMICALS LTD | 213335 | 2016-07-20 16:44:23 | Panchkula | ETOPKL5 | wrong year enter in bill date |
| HR06WC20 42463 | | J.P. ELECTRICALS | 07220129749 | Manish Attachments | 25901 | 2016-09-14 12:28:21 | | ETOPKL5 | wrong entry of value of c form |
| HR06WC20 42469 | 06392500837 | J.P. ELECTRICALS | 07130285823 | Raghav Electricals | 24449 | 2016-09-14 12:29:20 | Panchkula | | wrong entry of value |
| HR06WC20 42450 | | J.P. ELECTRICALS | 27120606035 | Cona Electricals | 88728 | 2016-09-14 12:29:59 | | ETOPKL5 | wrong entry of value |
| HR06WC20 42419 | 06392500837 | J.P. ELECTRICALS | 24092100108 | AJANTA PVT LTD | 999264 | 2016-09-14 12:31:04 | Panchkula | ETOPKL5 | wrong entry of value |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 42429 | 06392500837 | J.P. ELECTRICALS | 09625702669 | AKASH INTERNATIONAL | 34630 | 2016-09-14 12:31:44 | Panchkula | ETOPKL5 | wrong entry of value |
| HR06WC20 42477 | | J.P. ELECTRICALS | 27210382740 | Wawa Enterprises | 6668 | 2016-09-14 12:32:35 | Panchkula | ETOPKL5 | wrong entry of value |
| HR06WC07 14040 | 06382508748 | GLOBAL GLASTIC COMPANY | 27550313877 | LOREL INDIA PRIVATE LIMITED | 1902704 | 2016-10-04 16:22:26 | Panchkula | ETOPKL5 | wrong bill enter in the form |
| HR06WC21 56555 | 06332506593 | LUTIM PHARMA (P) LTD. | 02030100468 | SCOTT EDIL PHARMACIA LTD. | 151966 | 2016-12-20 10:54:42 | Panchkula | ETOPKL2 | WRONG ENTRY |
| HR06WC11 37961 | 06622500080 | HVPN(HSEB) | 19681395255 | M/s J.D.Electricals Pvt. Limited | 1072594.26 | 2016-12-22 16:32:20 | Panchkula | ETOPKL5 | wrong entiring of bils |
| HR06WC19 00069 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 01671110707 | M/s Electrifield Company, Jammu | 1770074 | 2016-12-22 16:34:56 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC19 00154 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 01671110707 | M/s Electrifield Company, Jammu | 2844039 | 2016-12-22 16:35:58 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC19 00111 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 01671110707 | M/s Electrifield Company, Jammu | 1452275 | 2016-12-22 16:36:49 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC19 00255 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 01671110707 | M/s Electrifield Company, Jammu | 2780337 | 2016-12-22 16:37:34 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC11 46830 | 06622500080 | HVPN(HSEB) | 27960410021 | M/s Shreem Electric Pvt. Ltd. | 170780787. 2 | 2016-12-22 16:38:38 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC14 91354 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 06893001373 | M/s Crompton Greaves Ltd. | 2237917 | 2016-12-22 16:39:59 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC14 91180 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 06893001373 | M/s Crompton Greaves Ltd. | 821903.7 | 2016-12-22 16:41:05 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC14 91076 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 06893001373 | M/s Crompton Greaves Ltd. | 3079412 | 2016-12-22 16:42:15 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC14 90972 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 06893001373 | M/s Crompton Greaves Ltd. | 186418 | 2016-12-22 16:43:04 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC13 16746 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 27920406939 | M/s Crompton Greaves Ltd. | 11010926 | 2016-12-22 16:46:39 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC13 16775 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 27920406939 | M/s Crompton Greaves Ltd. | 81907160 | 2016-12-22 16:47:41 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC13 16758 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 27920406939 | M/s Crompton Greaves Ltd. | 2507826 | 2016-12-22 16:48:20 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC13 16788 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 27920406939 | M/s Crompton Greaves Ltd. | 39016286 | 2016-12-22 16:49:01 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC14 34661 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 23247000178 | M/s Universal Cables Ltd | 34574144 | 2016-12-22 16:51:28 | Panchkula | ETOPKL5 | wrong entry of bills |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 76789 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 33952843609 | Megawin Switchgears Pvt. Limited | 22913622 | 2016-12-30 15:40:46 | Panchkula | ETOPKL5 | wrong entry of bills |
| HR06WC27 25745 | 06072502759 | UTTAR HARYANA BIJALI NIGAM | 06212316345 | M/s Jitendra Electric works | 28474275.5 | 2017-01-16 11:48:01 | Panchkula | ETOPKL5 | due to some clerical mistake |
| HR06WC17 00250 | 06122509279 | PHARMER | 02020100375 | LENUS LIFECARE PVT. LTD. | 2187105.52 | 2017-01-23 12:21:26 | Panchkula | ETOPKL5 | wrong detailes |
| HR06WC26 86859 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 09378201687 | M/s Heptacare Power Industries Pvt limited. | 5868763 | 2017-01-31 10:51:56 | Panchkula | ETOPKL5 | wrong detailes files |
| HR06WC24 92962 | 06762509897 | JAI PRAKASH & SONS | 02011200330 | Jai Prakash Associates Limited | 2406000 | 2017-01-31 16:27:18 | Panchkula | ETOPKL5 | wrong entry |
| HR06WC28 48077 | 06182507403 | RADHIKA TRADERS | 07060318017 | CAPITAL FOODS PVT.LTD DELHI | 2196469 | 2017-03-24 13:31:03 | Panchkula | ETOPKL5 | filing wrong details |
| HR06WC28 48079 | 06182507403 | RADHIKA TRADERS | 07060318017 | CAPITAL FOODS PVT.LTD DELHI | 2589788 | 2017-03-24 13:32:53 | Panchkula | ETOPKL5 | wrong details |
| HR06WC30 21814 | 06572502193 | M.D. SUPER MARKET | 03561110201 | PEPSICO INDIA HOLDINGS PVT LTD | 5550622.61 | 2017-04-05 13:38:21 | Panchkula | ETOPKL5 | wrong entry |
| HR06WC13 54008 | 06762509897 | JAI PRAKASH & SONS | 08530101044 | Shree Cement Ltd | 2664781 | 2017-04-17 16:32:35 | Panchkula | ETOPKL5 | wrong details |
| HR06WC11 53458 | 06762509897 | JAI PRAKASH & SONS | 08530101044 | Shree Cement Ltd | 1210747 | 2017-04-17 16:33:30 | Panchkula | ETOPKL5 | wrong details |
| HR06WC30 67995 | 06862503828 | SANCARE PHARMACEUTI CALS | 33540922798 | PEERLESS BIOTECH (P) LTD | 299248 | 2017-04-26 12:05:43 | Panchkula | ETOPKL5 | wrong details |
| HR06WC30 67342 | 06862503828 | SANCARE PHARMACEUTI CALS | 33540922798 | PEERLESS BIOTECH (P) LTD | 551092 | 2017-04-26 12:08:09 | Panchkula | ETOPKL5 | wrong details |
| HR06WC08 54139 | 06622502602 | NEW INDIA CONTRACTOR S AND DEVELOPERS PVT. LTD. | 02011200330 | Jai Parkesh Associates LTD. | 1151900 | 2017-05-03 15:32:34 | Panchkula | ETOPKL2 | wrong details entry |
| HR06WC15 79907 | 06362504103 | SPARSH COOL WAVES | 03831014847 | BLUE STAR LTD | 1624212 | 2017-06-28 12:47:59 | Panchkula | ETOPKL5 | CST AMOUNT INCORRECT |
| HR06WC40 56020 | 06222502919 | HINDUSTAN INDUSTRIES | 02030100680 | BABA TOOLS & GASES | 83463 | 2017-07-12 15:19:52 | Panchkula | ETOPKL5 | WRONG ENTRY |
| HR06WC42 10442 | | HINDUSTAN INDUSTRIES | 02030100680 | BABA TOOLS & GASES | 83463 | 2017-07-13 11:10:06 | Panchkula | | WRONG ENTRY |
| HR06WC17 86915 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 04220014126 | Amit Iron Store | 594274 | 2017-08-09 10:55:27 | Panchkula | ETOPKL5 | Dealer apply for cancellation |
| HR06WC17 87168 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 04350009447 | B.K. Jagan & Co. | 2498 | 2017-08-09 10:58:38 | Panchkula | ETOPKL5 | Dealer apply for cancellation |
| HR06WC26 25447 | 06362504103 | SPARSH COOL WAVES | 03831014847 | BLUE STAR LTD | 2903639 | 2017-09-12 13:19:12 | Panchkula | ETOPKL5 | request for cancelled form |
| HR06WC43 42066 | 06742501469 | ALLERGAN INDIA PVT. LTD. | 23571100893 | Piramal Enterprises Limited | 6024943.22 | 2017-09-20 16:05:14 | Panchkula | ETOPKL5 | cancellation of c forms applied for the dealer |
| HR06WC36 71976 | 06762509897 | JAI PRAKASH & SONS | 08841152305 | J K CEMENT WORKS | 2351065.01 | 2017-09-27 11:12:25 | Panchkula | ETOPKL5 | C FORM CANCEL AS PER DEALER REQUEST |
| HR06WC11 98528 | 06622500080 | HARYANA VIDYUT PRASARAN NIGAM LTD | 19681395255 | M/s J.D. Electricals Pvt. Ltd. | 1073594.26 | 2017-09-27 11:21:20 | Panchkula | ETOPKL5 | resquest by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 60216 | 06032501520 | PALLAVI BANQUEETS & RESTURENTS(UNIT OF TARA CHAND INDUSTRIES LTD) | 03491123771 | BHARAT PETROLEUM CORPORATIN LTD. | 151736 | 2017-10-25 12:43:28 | Panchkula | ETOPKL5 | as per dealer request |
| HR06WC25 60181 | 06032501520 | PALLAVI BANQUEETS & RESTURENTS(UNIT OF TARA CHAND INDUSTRIES LTD) | 03491123771 | BHARAT PETROLEUM CORPORATIN LTD. | 113642.98 | 2017-10-25 12:45:52 | Panchkula | ETOPKL5 | cancellation of form as per dealer request |
| HR06WC47 18158 | 06692505231 | PAWAN AND CO | 01941101974 | Green Field Enterprises | 319447 | 2017-11-10 12:30:50 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST |
| HR06WC47 18188 | 06692505231 | PAWAN AND CO | 04060033032 | R.K North | 1264032 | 2017-11-10 12:32:18 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST |
| HR06WC47 18161 | 06692505231 | PAWAN AND CO | 07160267425 | Hari Om Trading Co. | 160758 | 2017-11-10 12:33:33 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST |
| HR06WC47 18175 | 06692505231 | PAWAN AND CO | 07630355388 | Nitco Concrete Block Industries | 300000 | 2017-11-10 12:34:54 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST |
| HR06WC47 18163 | 06692505231 | PAWAN AND CO | 08453300051 | J. K LAKSHMI CEMENT LTD | 145595 | 2017-11-10 12:36:46 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18181 | 06692505231 | PAWAN AND CO | 08422102457 | POLYCON INTERNATIONAL LTD | 10958 | 2017-11-10 12:37:45 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18169 | 06692505231 | PAWAN AND CO | 04340042287 | Jai Durga Sanitary & Hardware Store | 175962 | 2017-11-10 12:38:50 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18202 | 06692505231 | PAWAN AND CO | 07190161630 | Radhey Enterprises | 148901 | 2017-11-10 12:40:01 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18272 | 06692505231 | PAWAN AND CO | 07980081898 | Delhi Bitumen Sales Agency, | 159704 | 2017-11-10 12:40:51 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18265 | 06692505231 | PAWAN AND CO | 08530101044 | Shree Cement Ltd | 569942 | 2017-11-10 12:41:56 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18247 | 06692505231 | PAWAN AND CO | 07430342888 | SAVOIR-FAIRE MANUFACTURING CO PVT LTD | 522661 | 2017-11-10 12:45:15 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC47 18216 | 06692505231 | PAWAN AND CO | 08910063393 | Sai Marble & Construction | 229384 | 2017-11-10 12:46:12 | Panchkula | ETOPKL5 | as per dealer request for c form cancel |
| HR06WC34 45061 | 06912505886 | SIDH TIMBERS | 03811017186 | M.K. WOOD INDIA PVT LTD | 323672 | 2017-12-08 15:54:45 | Panchkula | ETOPKL5 | As per dealer request to cancel |
| HR06WC53 81070 | 06912505886 | SIDH TIMBERS | 06912505886 | SIDH TIMBERS | 299594 | 2017-12-08 15:56:29 | Panchkula | ETOPKL5 | as per dealer request to cancel |
| HR06WC55 46071 | 06192502499 | NEW RAM CHANDER & SONS | 05005503320 | Woven Gold Acrylic I Pvt Ltd | 31340 | 2017-12-22 13:16:21 | Panchkula | ETOPKL5 | as per dealer request |
| HR06WC42 74007 | 06512504651 | SHRI RAM ENTEPRISES | 07680375585 | M/S SAP SWISS SOLUTION PVT LTD | 536462.89 | 2017-12-22 16:04:39 | Panchkula | ETOPKL5 | as per dealer request |

[PART I

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 41756 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 04870018182 | PREMIER INDIA BEARINGS LTD | 270198 | 2018-01-09 10:20:43 | Panchkula | ETOPKL5 | as per dealer request to cancel the form |
| HR06WC34 41856 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 07920391652 | REYNOLD GRAPHICS PVT LTD | 8352 | 2018-01-09 10:22:52 | Panchkula | ETOPKL5 | as per dealer request |
| HR06WC34 43269 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 03131021149 | KHANNA PAPER MILLS LTD | 6117017 | 2018-01-09 10:24:44 | Panchkula | ETOPKL5 | as per dealer request for cancellation c forms |
| HR06WC34 43955 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 03942158659 | JAI KAR TECHNO PVT LTD | 20471 | 2018-01-09 10:25:51 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c form |
| HR06WC34 44203 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 24573603540 | PRESS CONTROLS INDIA PVT LTD | 22340 | 2018-01-09 10:28:08 | Panchkula | ETOPKL5 | as per dealer request cancellation of c form |
| HR06WC54 14422 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 07050128727 | ASH & ALAIN INDIA PVT LTD | 12570.84 | 2018-01-09 10:29:31 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c form |
| HR06WC54 14451 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 27030007061 | BOMBAY WELL PRINT INKS PVT LTD | 704921.6 | 2018-01-09 10:30:47 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c form |
| HR06WC54 16124 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 27030007061 | BOMBAY WELL PRINTS INKS PVT LTD | 841453 | 2018-01-09 10:33:27 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c form |
| HR06WC54 14566 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 07920391652 | REYNOLD GRAPHICS PVT LTD | 5446 | 2018-01-09 10:35:08 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c forms |
| HR06WC54 14600 | 06612506536 | THE INDIAN EXPRESS PRIVATE LIMITED | 04780021481 | SURYA ELECTRIC STORE | 109264.49 | 2018-01-09 10:36:49 | Panchkula | ETOPKL5 | as per dealer request for cancellation of c form |
| HR06WC52 81699 | 06442508327 | RADIANT PHARMA | 07370265612 | BROWNDOVE HEALTHCARE PVT. LTD | 461509.4 | 2018-01-23 12:10:53 | Panchkula | ETOPKL5 | as per dealer request to cancel the c form |
| HR06WC28 48104 | 06182507403 | RADHIKA TRADERS | 08472163588 | MULBERRY FOODS JAIPUR | 1502211 | 2018-02-05 12:46:46 | Panchkula | ETOPKL5 | as per dealer request to cancel c form |
| HR06WC28 48112 | 06182507403 | RADHIKA TRADERS | 08472163588 | MULBERRY FOODS JAIPUR | 849639.51 | 2018-02-05 12:48:59 | Panchkula | ETOPKL5 | as per dealer request to cancel c form |
| HR06WC37 11490 | 06182507403 | RADHIKA TRADERS | 08472163588 | MULBERRY FOODS JAIPUR | 683995 | 2018-02-05 12:50:41 | Panchkula | ETOPKL5 | as per dealer request c form cancel |
| HR06WC35 30866 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 03481035652 | DIPLAST PLASTICS LTD. | 111996 | 2018-02-05 13:02:40 | Panchkula | ETOPKL5 | as per dealer request to cancel the c form |
| HR06WC36 51426 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 03292183994 | SHREENATH ENTERPRISES MOHALI | 502807 | 2018-02-05 13:04:16 | Panchkula | ETOPKL5 | As per dealer request to cancel c form |
| HR06WC43 88714 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 02080200877 | JAI MAA TRDERS | 408337.36 | 2018-02-05 13:05:17 | Panchkula | ETOPKL5 | c form cancel as per dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 31056 | 06712508615 | KUVAM KONSTRUCTIO N PVT. LTD. | 09867900061 | M/S ORIENT BELL LIMITED | 381790 | 2018-02-05 13:06:52 | Panchkula | ETOPKL5 | cancel c form as per dealer request |
| HR06WC29 65133 | 06442508327 | RADIANT PHARMA | 07370265612 | BROWNDOVE HEALTHCARE PVT. LTD. | 575869.82 | 2018-02-06 12:32:55 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST TO CANCEL C FORM |
| HR06WC29 65151 | 06442508327 | RADIANT PHARMA | 04920019949 | DEEP SCIENTIFIC TRADERS | 71208 | 2018-02-06 12:33:42 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST TO CANCEL C FORM |
| HR06WC53 78401 | 06182508470 | KDR ENTERPRISES | 27530001451 | HAFELE INDIA PVT. LTD. | 1937133.06 | 2018-02-06 12:35:50 | Panchkula | ETOPKL5 | AS PER DEALER REQUEST TO CANCEL C FORM |
| HR06WC37 50531 | 06962504743 | KAMALS FASHION POINT | 04810024132 | New Era Sales | 145462 | 2018-02-21 10:51:23 | Panchkula | ETOPKL5 | cancel c form as per dealer request |
| HR06WC37 50552 | 06962504743 | KAMALS FASHION POINT | 03351094457 | Ganesh Trading Corporation | 149332 | 2018-02-21 10:52:33 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC37 46354 | 06962504743 | KAMALS FASHION POINT | 07870216449 | Saurabh Garments | 47981 | 2018-02-21 10:54:04 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC37 73363 | 06962504743 | KAMALS FASHION POINT | 04160014741 | Unisex Agencies | 36594 | 2018-02-21 10:55:17 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC37 87173 | 06962504743 | KAMALS FASHION POINT | 07360180403 | Surya Collection | 46289 | 2018-02-21 10:56:26 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC44 16707 | 06742512466 | RAINBOW PAINTS AND HARDWARE | 03552073465 | LUXMI SALES CORPN. | 100222.53 | 2018-02-21 11:01:29 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC44 16693 | 06742512466 | RAINBOW PAINTS AND HARDWARE | 03552073465 | LUXMI SALES CORPN. | 228529 | 2018-02-21 11:02:47 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC44 16695 | 06742512466 | RAINBOW PAINTS AND HARDWARE | 03552073465 | LUXMI SALES CORPN. | 169479 | 2018-02-21 11:04:16 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC48 36465 | 06302502293 | MICKY CONST. PVT. CO. | 04690002858 | POINEER TIMBER PRODUCTS | 231080 | 2018-02-21 11:05:34 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC48 36451 | 06302502293 | MICKY CONST. PVT. CO. | 02016000114 | SHREE CEMENT LTD. | 356373 | 2018-02-21 11:06:39 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC48 36159 | 06302502293 | MICKY CONST. PVT. CO. | 02016000114 | SHREE CEMENT LTD. | 396001 | 2018-02-21 11:07:40 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC48 36164 | 06302502293 | MICKY CONST. PVT. CO. | 03031053796 | JK LAKSHMI CEMENT LIMITED | 159250 | 2018-02-21 11:08:44 | Panchkula | ETOPKL5 | c form cancel as per dealer request |
| HR06WC52 96341 | 06032505497 | CONSORT BUILDERS (P) LTD. | 07630310089 | CEILLING IMPEX PVT LTD | 34170 | 2018-04-23 11:20:29 | Panchkula | ETOPKL5 | Requested C form cancelled due to clarical mistake |
| HR06WC19 74684 | 06032505497 | CONSORT BUILDERS (P) LTD. | 07810155081 | JITENDRA STEEL | 694223 | 2018-04-23 11:24:47 | Panchkula | ETOPKL5 | Requested c form cancelled due to clarical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------|-------------|--------------------------------------|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 92913 | 06912615011 | SHANKAR TEXTILES | 03941096994 | LCT LIMITED | 335956.5 | 2016-01-11 16:04:21 | Panipat | ETOPNP1 | NAME OF THE FIRM WRONGLY MENTIONED |
| HR06WC06 96643 | 06582625038 | B.M. POLY PLAST | 24601200119 | RELIANCE INDUSTRIES LIMITED | 31624114 | 2016-01-29 16:18:57 | Panipat | ETOPNP1 | BILL VALUE WRONGLY ENTERED |
| HR06WC09 23876 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001205 | BLUE STAR LIMITED | 100980 | 2016-02-19 15:20:50 | Panipat | ETOPNP1 | name of commodity was wrongly mentioned |
| HR06WC04 88891 | 06752611898 | SHIVA WOOL CORP. | 24750500538 | grentex & company pltd | 238972 | 2016-02-24 11:41:03 | Panipat | ETOPNP1 | two dealers were mentioned wrongly instead of one |
| HR06WC05 29518 | 06892621424 | GANGA TEXTILES MILLS | 27280004256 | SMITHERS OASIS INDIA PVT LTD | 165585 | 2016-02-29 10:40:46 | Panipat | ETOPNP1 | COMMODITY NAME WRONGLY MENTIONED |
| HR06WC10 41422 | 06292615158 | DHINGRA EXPORTS | 01941101974 | GREEN FIELD ENTERPRISES | 455000 | 2016-03-11 15:26:09 | Panipat | ETOPNP1 | bill no ws mentioned wrong |
| HR06WC07 21476 | 06822611423 | ARIHANT UDYOG | 33292122583 | SHRI GANESH TEXTILES | 429514 | 2016-03-22 11:32:52 | Panipat | ETOPNP1 | name of the firm was wrongly mentioned |
| HR06WC12 75743 | 06742614668 | LOVELY METALS | 27870662319 | CLASSIC MARDIC COT. PVT. LTD. | 894259.36 | 2016-05-17 10:36:42 | Panipat | ETOPNP1 | firm name wrong |
| HR06WC07 78571 | 06282602602 | HIMGIRI TEXTILE | 24070902245 | JAYSHREE ENTERPRISE | 1964397 | 2016-05-26 11:12:45 | Panipat | ETOPNP1 | BILL WAS MENTIONED WRONG |
| HR06WC07 78659 | 06282602602 | HIMGIRI TEXTILE | 07940008006 | TEXTOOL SALES CORPORATION | 256348 | 2016-05-26 11:14:38 | Panipat | ETOPNP1 | BILL VALUE WRONGLY MENTIONED |
| HR06WC01 52609 | 06282602602 | HIMGIRI TEXTILE | 23594503254 | VARDHMAN FABRICS | 4985840 | 2016-05-26 11:17:44 | Panipat | ETOPNP1 | VALUE OF BILL WAS WRONG |
| HR06WC18 09701 | 06312621355 | RISHABH TEXTILE | 06392620923 | GURU KIRPA TEXCO FAB PVT. LTD. | 1891019 | 2016-07-18 15:11:41 | Panipat | ETOPNP1 | FIRM NAME MISMATCH |
| HR06WC23 13493 | 06642617730 | AGGARWAL INDUSTRIES | 24722300707 | RELIANCE INDUSTRIES LTD | 2180875 | 2016-10-20 09:33:05 | Panipat | ETOPNP1 | commodity not mentioned |
| HR06WC20 82422 | 06102616669 | B.M. INTERNATIONA L | 19721282043 | PNN ENTERPRISES | 1004181 | 2016-10-28 09:36:49 | Panipat | ETOPNP1 | clarical mistake |
| HR06WC23 32983 | 06622610466 | S.M. POLYMERS | 24601200119 | RELIANCE INDUSTRIES LTD. | 6674939 | 2016-10-28 09:37:41 | Panipat | ETOPNP1 | commodity mismatch |
| HR06WC23 33321 | 06622610466 | S.M. POLYMERS | 19200728051 | HALDIA PETROCHEMICALS LTD. | 6129622.93 | 2016-10-28 09:38:05 | Panipat | ETOPNP1 | commodity mismatch |
| HR06WC11 33767 | 06582625038 | B.M. POLY PLAST | 24601200119 | RELIANCE INDUSTRIES ;IMITED | 34589274 | 2016-11-03 16:23:04 | Panipat | ETOPNP1 | On the request of dealer as there is clerical mistake in name of the party. |
| HR06WC13 14453 | 06622610466 | S.M. POLYMERS | 19200728051 | HALDIA PETROCHEMICALS LTD. | | 2016-11-08 16:56:16 | Panipat | ETOPNP1 | clarical mistake |
| HR06WC24 67984 | 06582625038 | B.M. POLY PLAST | 24601200119 | RELIANCE INDUSTRIES LIMITED | 34589274 | 2016-11-11 15:51:17 | Panipat | ETOPNP1 | commodity not completed |
| HR06WC12 74184 | 06452623315 | NIKHIL ENTERPRISES | 06452603236 | J.V. TRADING COMPANY | 820474 | 2016-12-30 14:12:46 | Panipat | ETOPNP1 | On the request of dealer as freight not included in bill amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 60008 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 606455 | 2017-01-19 10:06:16 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59448 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 83212 | 2017-01-19 10:07:21 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59702 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 951203 | 2017-01-19 10:08:56 | Panipat | ETOPNP1 | clarical error |
| HR06WC07 61460 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 323496 | 2017-01-19 10:11:29 | Panipat | ETOPNP1 | clarical error |
| HR06WC07 61898 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | M/S YOGESH FIBERS PVT LTD | 572177 | 2017-01-19 10:12:34 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59717 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000000694 | MEHRATEX INDIA PVT. LTD. | 206924 | 2017-01-19 10:13:53 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59413 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000004148 | DNH SPINNERS LTD | 500291 | 2017-01-19 10:14:35 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59631 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000004148 | DNH SPINNERS | 709014 | 2017-01-19 10:15:16 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 60324 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBERS | 128575 | 2017-01-19 10:16:03 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59782 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBERS | 107704 | 2017-01-19 10:16:54 | Panipat | ETOPNP1 | clarical error |
| HR06WC16 59480 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBERS | 230880 | 2017-01-19 10:17:38 | Panipat | ETOPNP1 | clarical error |
| HR06WC10 64069 | 06402616795 | SHREE RAGHUPATI TEXTILES | 03381095750 | G.C. SPINTEX LIMITED | 396500 | 2017-02-23 15:19:44 | Panipat | ETOPNP1 | On the request of dealer |
| HR06WC15 03066 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26000001190 | RAJ RAYON INDUSTRIES LTD. | 3806212 | 2017-03-02 11:28:31 | Panipat | ETOPNP1 | On the request of the dealer |
| HR06WC15 03283 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26002000541 | SURAJ INDUSTRIES | 3383048 | 2017-03-02 11:31:44 | Panipat | ETOPNP1 | On the request of the dealer |
| HR06WC15 02964 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26002000541 | SURAJ INDUSTRIES | 626013 | 2017-03-02 11:33:40 | Panipat | ETOPNP1 | On the request of the dealer |
| HR06WC16 10943 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26000000564 | ALOK INDUSTRIES LIMITED | 3384844 | 2017-03-02 11:34:31 | Panipat | ETOPNP1 | On the request of the dealer |
| HR06WC16 10946 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26000000564 | ALOK INDUSTRIES LIMITED | 800917 | 2017-03-02 11:46:58 | Panipat | ETOPNP1 | on the request of dealer |
| HR06WC15 03260 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 26002001304 | SRV SYNTHETICS | 1483655 | 2017-03-02 11:47:36 | Panipat | ETOPNP1 | on the request of dealer |
| HR06WC15 03023 | 06732600463 | PARKASH WOOLEN INDUSTRIES | 27610388631 | INDO RAMA SYNTHETICS (I) LTD | 3699558 | 2017-03-02 11:49:07 | Panipat | ETOPNP1 | on the request of dealer |
| HR06WC30 49799 | 06402616795 | SHREE RAGHUPATI TEXTILES | 03381095750 | G.C.FIBRES | 3460016 | 2017-04-10 09:41:55 | Panipat | ETOPNP1 | on the request of dealer |
| HR06WC30 49812 | 06402616795 | SHREE RAGHUPATI TEXTILES | 03381095750 | G.C.FIBRES | 2289096 | 2017-04-10 09:50:14 | Panipat | ETOPNP1 | on the request of dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 97201 | 06262608821 | INDO DANE TEXTILE INDUSTRIES (P) LTD | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD. | 2926715.52 | 2017-05-02 16:16:25 | Panipat | ETOPNP1 | j |
| HR06WC12 59455 | 06262608821 | INDO DANE TEXTILE INDUSTRIES (P) LTD | 07120391995 | MEGA PACK INDUSTRIES | 43347 | 2017-05-02 16:17:06 | Panipat | ETOPNP1 | I |
| HR06WC08 00846 | 06262608821 | INDO DANE TEXTILE INDUSTRIES (P) LTD | 07120391995 | MEGHA PACK INDUSTRIES | 64409 | 2017-05-02 16:18:41 | Panipat | ETOPNP1 | p |
| HR06WC33 34051 | 06622610466 | S.M. POLYMERS | 19434928062 | Haldia Petrochemicals Ltd. | 1509260.26 | 2017-05-05 13:13:44 | Panipat | ETOPNP1 | N |
| HR06WC16 27329 | 06872601647 | NAGPAL DYE CHEMICALS | 27240329325 | EMBASSY SILICONS INDIA PVT. LTD | 293777 | 2017-05-16 12:17:15 | Panipat | ETOPNP1 | а |
| HR06WC14 31181 | 06872601647 | NAGPAL DYE CHEMICALS | 27240329325 | EMBASSY SILICONES INDIA PVT. LTD | 1662094 | 2017-05-16 12:18:44 | Panipat | ETOPNP1 | а |
| HR06WC16 27245 | 06872601647 | NAGPAL DYE CHEMICALS | 09478200211 | SUNRISE ENTERPRISES | 135192 | 2017-05-16 12:20:46 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27137 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMBASSY BIOGENIC PVT LTD | 77240 | 2017-05-16 12:22:02 | Panipat | ETOPNP1 | As requested by dealer due to clerical error |
| HR06WC13 89205 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMBASSY BIOGENIC PVT LTD | 202849 | 2017-05-16 12:23:13 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC13 88874 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMBASSY BIOGENIC PVT LTD | 71880 | 2017-05-16 12:24:11 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC13 81104 | 06872601647 | NAGPAL DYE CHEMICALS | 27240329325 | EMBASSY SILICONS I PVT LTD | 450049 | 2017-05-16 12:25:07 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27282 | 06872601647 | NAGPAL DYE CHEMICALS | 05007433520 | JEASONS INDUSTRIES LTD | 430957 | 2017-05-16 12:26:37 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC29 20558 | 06872601647 | NAGPAL DYE CHEMICALS | 05007433622 | JEASONS INDUSTRIES LTD | 373584 | 2017-05-16 12:27:23 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 33206 | 06872601647 | NAGPAL DYE CHEMICALS | 27640033740 | ARU ORGANICS PVT. LTD | 220116 | 2017-05-16 12:28:24 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 33566 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMBASSY BIOGENIC INDIA PVT LTD | 58695 | 2017-05-16 12:29:16 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 21986 | 06872601647 | NAGPAL DYE CHEMICALS | 03551031588 | RATAN SINGH JASWANT SINGH | 99300 | 2017-05-16 12:30:29 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27411 | 06872601647 | NAGPAL DYE CHEMICALS | 03921114853 | FLOURISH PAPER & CHEMICALS LTD | 48999 | 2017-05-16 12:31:39 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 21987 | 06872601647 | NAGPAL DYE CHEMICALS | 33543363803 | EUROPETEX CHEMICAL CORPORATION | 18935 | 2017-05-16 12:32:26 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 33243 | 06872601647 | NAGPAL DYE CHEMICALS | 08482008256 | KALANI BIOCHEMICALS | 5916 | 2017-05-16 12:33:16 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 22682 | 06872601647 | NAGPAL DYE CHEMICALS | 27850730812 | INTEXSO BIOCHEM PVT LTD | 156176 | 2017-05-16 12:34:06 | Panipat | ETOPNP1 | As requested by dealer due clerical error |

| cform id | APPLICANT | APPLICANT_ | SELLER TIN | SELLER_NAME | TOTAL | Cancellation | DISTRICT | ETO_ | Reason |
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| HR06WC13 91527 | 06872601647 | NAGPAL DYE CHEMICALS | 24573400310 | COLORANT LIMITED | 86370 | 2017-05-16 12:35:01 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27210 | 06872601647 | NAGPAL DYE CHEMICALS | 27850730812 | INTEXCO BIOCHEM PVT. LTD | 34597 | 2017-05-16 12:35:59 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27199 | 06872601647 | NAGPAL DYE CHEMICALS | 27600004080 | SOHAN DYE CHEM PVT. LTD | 323702 | 2017-05-16 12:37:03 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27265 | 06872601647 | NAGPAL DYE CHEMICALS | 07880114448 | MAHASHAY DI HATTI | 46703 | 2017-05-16 12:38:09 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC13 91494 | 06872601647 | NAGPAL DYE CHEMICALS | 24573400310 | COLORANT LIMITED | 178111 | 2017-05-16 12:38:45 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 33424 | 06872601647 | NAGPAL DYE CHEMICALS | 24573400310 | COLORANT LIMITED | 299103 | 2017-05-16 12:39:27 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27181 | 06872601647 | NAGPAL DYE CHEMICALS | 27380003231 | OSWAL UDYOG | 226972 | 2017-05-16 12:45:39 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 30132 | 06872601647 | NAGPAL DYE CHEMICALS | 27380003231 | OSWAL UDYOG | 703348 | 2017-05-16 12:46:15 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 33158 | 06872601647 | NAGPAL DYE CHEMICALS | 27130978849 | TANUL LABORTIES INDIA PVT LTD | 36147 | 2017-05-16 12:46:53 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27104 | 06872601647 | NAGPAL DYE CHEMICALS | 27130978849 | TANUL LABORATERIES INDIA PVT. LTD | 44868 | 2017-05-16 12:47:33 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC16 27308 | 06872601647 | NAGPAL DYE CHEMICALS | 27130978849 | TANUL LABORTIES INDIA PVT. LTD | 45550 | 2017-05-16 12:48:29 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 21985 | 06872601647 | NAGPAL DYE CHEMICALS | 02030200937 | C & E LIMITED | 182132 | 2017-05-16 12:49:10 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC13 91442 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMBASSY BIOGENIC PVT. LTD | 300711 | 2017-05-16 12:50:07 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC14 21994 | 06872601647 | NAGPAL DYE CHEMICALS | 05007433620 | JESONS INDUSTRIES LTD | 1484665 | 2017-05-16 12:50:37 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC29 20513 | 06872601647 | NAGPAL DYE CHEMICALS | 27240329325 | EMBASSY SILICONES (I) PVT LTD | 849010 | 2017-05-16 12:51:25 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC13 98712 | 06872601647 | NAGPAL DYE CHEMICALS | 27090246327 | EMVASSY BIO GENIC PVT LTD | 458642 | 2017-05-16 12:52:12 | Panipat | ETOPNP1 | As requested by dealer due clerical error |
| HR06WC34 99550 | 06582625038 | B.M. POLY PLAST | 24601200119 | RELIANCE INDUSTRIES LIMITED, | 68444961 | 2017-06-01 12:27:51 | Panipat | ETOPNP1 | clerical error |
| HR06WC08 76287 | 06952620421 | KAILASH TEXTILES | 27480336953 | THE INDIAN CARD CLOTHING CO. LTD. | 487018 | 2017-06-01 12:28:59 | Panipat | ETOPNP1 | er |
| HR06WC37 21898 | 06582625038 | B.M. POLY PLAST | 24601200119 | RELIANCE INDUSTRIES LIMITED, | 68444761 | 2017-06-16 15:13:50 | Panipat | ETOPNP1 | I |
| HR06WC35 76916 | 06652611565 | C.S. TRADERS | 09409200416 | M/S SHAHJAHANPUR PAPER & BORAD PVT.LTD. | 1264600 | 2017-06-20 15:33:47 | Panipat | ETOPNP1 | Mistake of party name |
| HR06WC34 38320 | 06152618824 | MAHALUXMI INTERNATIONAL | 36320197708 | PAREKH TEXTILES P LTD | 473166.05 | 2017-07-12 15:42:14 | Panipat | ETOPNP1 | tin wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC39 56621 | 06492605057 | GANGA WOOLEN MILLS | 06912608221 | S.D. COLLEGE MKT | 7218952 | 2017-08-16 15:56:48 | Panipat | ETOPNP1 | on dealer request |
| HR06WC42 69889 | 06032624613 | UNICORN SALES CORPORATION | 22421901727 | RAMPURIA STEEL PVT. LTD. | 382295 | 2017-08-16 16:00:56 | Panipat | ETOPNP1 | On request of Dealer |
| HR06WC38 91368 | 06892626080 | JAI SHREE RADHEY WOVEN SACK | 09837800063 | LOHIA CORPORATION LTD | 7124590 | 2017-09-01 16:17:29 | Panipat | ETOPNP1 | As requested by dealer |
| HR06WC38 95601 | 06892626080 | JAI SHREE RADHEY WOVEN SACK | 09837800063 | LOHIA CORPORATION LTD. | 638010 | 2017-09-01 16:20:23 | Panipat | ETOPNP1 | As Requested by Dealer |
| HR06WC44 00425 | 06892626080 | JAI SHREE RADHEY WOVEN SACK | 09837800063 | LOHIA CORPORATION LTD | 657461 | 2017-09-01 16:21:20 | Panipat | ETOPNP1 | As Requested by Dealer |
| HR06WC13 07183 | 06892626080 | JAI SHREE RADHEY WOVEN SACK | 09837800063 | LOHIA CORPORATION LTD | 180311 | 2017-09-01 16:23:40 | Panipat | ETOPNP1 | As Requested by Dealer |
| HR06WC44 47142 | 06902626123 | GURU NANAK HANDFAB | 30050100072 | VEDANTA LIMITED | 646903 | 2017-09-14 16:33:29 | Panipat | ETOPNP1 | As Dealer Request |
| HR06WC44 46338 | 06902626123 | GURU NANAK HANDFAB | 07160006592 | YADAV BEARING COMPANY | 125827 | 2017-09-14 16:34:07 | Panipat | ETOPNP1 | As Dealer Request |
| HR06WC44 47266 | 06902626123 | GURU NANAK HANDFAB | 03651056850 | AARTI STEELS LTD. | 1159612 | 2017-09-14 16:34:37 | Panipat | ETOPNP1 | As Dealer Request |
| HR06WC44 47344 | 06902626123 | GURU NANAK HANDFAB | 07700243072 | ATCO ALUMINIUM SYSTEM | 35410.13 | 2017-09-14 16:35:03 | Panipat | ETOPNP1 | As Dealer Request |
| HR06WC47 86145 | 06352603388 | KAPIL BHATTA CO. | 24511008151 | Jai Sai Coal Traders | 1749774 | 2017-09-15 16:08:07 | Panipat | ETOPNP1 | requested by dealer |
| HR06WC42 32245 | 06612630771 | R. S. TRADERS | 27580547970 | RAYMOND UCO DENIM PVT. LTD. | 259064 | 2017-09-22 12:53:34 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC13 41085 | 06232618198 | JINDAL WOOLLEN INDUSTRIES LTD. | 24223201969 | ALLIANCE FIBER LTD | 582888 | 2017-09-22 12:54:56 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC34 54417 | 06772618580 | FRIENDS AND COMPANY | 23845206512 | G.S.PACK | 167331 | 2017-09-22 12:56:09 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC34 54473 | 06772618580 | FRIENDS AND COMPANY | 07370389869 | OMETRIC SOLUTIONS | 20710 | 2017-09-22 12:56:49 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC18 91090 | 06772618580 | FRIENDS AND COMPANY | 07470283308 | NIPPON INDUSTRIES | 33155 | 2017-09-22 12:58:02 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC47 54135 | 06932616746 | GURU TEXTILES | 03832015208 | SEL MANUFACTURING CO. LTD | 975826 | 2017-09-22 16:08:50 | Panipat | ETOPNP1 | dealer request |
| HR06WC47 61212 | 06772616543 | VIJAY LUXMI TEXTILES | 24011001038 | FLAX APPARELS (P) LTD. | 6944849 | 2017-09-25 16:45:02 | Panipat | ETOPNP1 | AS PER DEALER REQUEST |
| HR06WC49 86152 | 06232607043 | SUNDER BRIKS AND COMPANY | 24011007465 | shree ram coal kutch | 152054 | 2017-09-25 16:50:59 | Panipat | ETOPNP1 | RETURNS NOT FILED |
| HR06WC49 86166 | 06232607043 | SUNDER BRIKS AND COMPANY | 24011007465 | shree ram coal kutch | 723634 | 2017-09-25 16:52:31 | Panipat | ETOPNP1 | RETURNS NOT FILED |
| HR06WC49 86174 | 06232607043 | SUNDER BRIKS AND COMPANY | 24010401850 | j k fuels | 220173 | 2017-09-25 16:52:51 | Panipat | ETOPNP1 | RETURNS NOT FILED |
| HR06WC49 86184 | 06232607043 | SUNDER BRIKS AND COMPANY | 24011007271 | parsvnath | 199211 | 2017-09-25 16:53:16 | Panipat | ETOPNP1 | RETURNS NOT FILED |
| HR06WC43 39469 | 06892626080 | JAI SHREE RADHEY WOVEN SACK | 09837800063 | LOHIA CORPORATION LTD | 228177 | 2017-09-28 16:07:47 | Panipat | ETOPNP1 | AS PER DEALER REQUEST |
| HR06WC51 12395 | 06592617903 | DREAM COLLECTIONS | 01941101974 | GREEN FIELD ENTERPRISES | 315000 | 2017-10-03 12:13:27 | Panipat | ETOPNP1 | can not be taken on c form |
| HR06WC47 24693 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000004148 | DNH SPINNERS PVT LTD. | 190010 | 2017-10-04 16:27:19 | Panipat | ETOPNP1 | On dealer request |

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| HR06WC47 24574 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000004148 | DNH SPINNERS PVT LTD | 204637 | 2017-10-04 16:28:16 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24502 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD. | 289362 | 2017-10-04 16:29:20 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24603 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT. LTD | 651246 | 2017-10-04 16:30:34 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24709 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 423387 | 2017-10-04 16:31:24 | Panipat | ETOPNP1 | On dealer request |
| HR06WC48 45569 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 26000001456 | MEHRA POLYTEX PVT LTD | 585963 | 2017-10-04 16:32:19 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24788 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBRES PVT LTD | 114958 | 2017-10-04 16:33:13 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24660 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBRE PVT LTD | 268952 | 2017-10-04 16:34:18 | Panipat | ETOPNP1 | On dealer request |
| HR06WC47 24544 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 06722615358 | YOGESH FIBRES P. LTD | 214132 | 2017-10-04 16:36:20 | Panipat | ETOPNP1 | On dealer request |
| HR06WC48 45599 | 06222619804 | NATRAJ HANDLOOM (P) LTD | 02040400121 | PIONEER EMBROIDERIES LIMITED | 679263 | 2017-10-16 15:31:47 | Panipat | ETOPNP1 | ON DEALER REQUEST |
| HR06WC33 76101 | 06142628200 | TRIVENI TEXTILES | 26000004148 | M/S D.N.H. SPINNERS PVT. LTD. | 659384 | 2017-10-16 15:32:47 | Panipat | ETOPNP1 | ON DEALER REQUEST |
| 76153 | 06142628200 | TRIVENI TEXTILES | 26000000694 | M/S MEHRA TAX INDIA PVT. LTD. | 159798 | 2017-10-16 15:35:11 | Panipat | ETOPNP1 | ON DEALER REQUEST |
| HR06WC33 76123 | 06142628200 | TRIVENI TEXTILES | 26000004148 | M/S D.N.H. SPINNERS PVT. LTD. | 108356 | 2017-10-16 15:38:02 | Panipat | ETOPNP1 | ON DEALER REQUEST |
| 75808 | 06652624660 | GOYAL GROUPS | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 2452528 | 2017-11-20 11:58:14 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 07248 | | GOYAL GROUPS | 07120408000 | PARVESH ENTERPRISES | 4023645 | 2017-11-20 11:58:29 | Panipat | ETOPNP1 | 06652624660 |
| 75805 | 06652624660 | GOYAL GROUPS | 04610022884 | HARYANA LUBRICANTS | 2055931 | 2017-11-20 11:58:54 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC32 75810 | 06652624660 | GOYAL GROUPS | 09590700347 | M/S PARAS LUBRICANTS LTD. | 1087647 | 2017-11-20 11:59:08 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC32 75813 | | GOYAL GROUPS | 07206892794 | CHETNA PACKAGES | 2757443 | 2017-11-20 11:59:21 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 07443 | | GOYAL GROUPS | 07120408000 | PARVESH ENTERPRISES | 3016548 | 2017-11-20 11:59:30 | Panipat | ETOPNP1 | 06652624660 |
| 07702 | 06652624660 | GOYAL GROUPS | 07630407768 | MICRO SALES | 4703424 | 2017-11-20 11:59:40 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 07868 | | GOYAL GROUPS | 07630407768 | MICRO SALES | 5049204 | 2017-11-20 11:59:50 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 08242 | | GOYAL GROUPS | 07110428521 | RADHA KRISHNA ENTERPRISES | 6957216 | 2017-11-20 12:00:02 | Panipat | ETOPNP1 | 06652624660 |
| 08775 | 06652624660 | GOYAL GROUPS | 07110428521 | RADHA KRISHNA ENTERPRISES | 4120647 | 2017-11-20 12:00:11 | Panipat | ETOPNP1 | 06652624660 |
| 09401 | 06652624660 | GOYAL GROUPS | 07110428521 | RADHA KRISHNA ENTERPRISES | 5362252.2 | 2017-11-20 12:00:20 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12483 | | GOYAL GROUPS | 07110428521 | Radha Krishna Enterprises | 4582860 | 2017-11-20 12:00:47 | Panipat | ETOPNP1 | 06652624660 |
| 08482 | 06652624660 | GOYAL GROUPS | 07110428521 | RADHA KRISHNA ENTERPRISES | 5600055 | 2017-11-20 12:01:13 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12457 | 06652624660 | GOYAL GROUPS | 07110428521 | Radha Krishna Enterprises | 6072723 | 2017-11-20 12:01:52 | Panipat | ETOPNP1 | 06652624660 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 12432 | 06652624660 | GOYAL GROUPS | 07120355038 | R.K TRADERS | 4661502 | 2017-11-20 12:02:14 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 15120 | 06652624660 | GOYAL GROUPS | 07630407768 | Micro Sales | 4582860 | 2017-11-20 12:02:32 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 11594 | 06652624660 | GOYAL GROUPS | 07120355038 | R.K TRADERS | 3940311 | 2017-11-20 12:02:47 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12421 | 06652624660 | GOYAL GROUPS | 07260398417 | S S Buildsware Pvt. Ltd. | 1830732 | 2017-11-20 12:10:10 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12450 | 06652624660 | GOYAL GROUPS | 07110428521 | Radha Krishna Enterprises | 3303831 | 2017-11-20 12:10:33 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC47 43102 | 06652624660 | GOYAL GROUPS | 07206892794 | CHETNA PACKAGES | 1353316 | 2017-11-20 12:10:47 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12470 | 06652624660 | GOYAL GROUPS | 07110428521 | Radha Krishna Enterprises | 3649152 | 2017-11-20 12:10:57 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 12399 | 06652624660 | GOYAL GROUPS | 07120408000 | PARVESH ENTERPRISES | 2833152 | 2017-11-20 12:11:07 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC47 43104 | 06652624660 | GOYAL GROUPS | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 1468147 | 2017-11-20 12:11:15 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC39 15118 | 06652624660 | GOYAL GROUPS | 07630407768 | Micro Sales | 3649152 | 2017-11-20 12:11:24 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC47 43095 | 06652624660 | GOYAL GROUPS | 07400347900 | GARG OIL COMPANY | 3299363.4 | 2017-11-20 12:11:33 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC47 43110 | 06652624660 | GOYAL GROUPS | 07330153017 | HARYANA LUBRICANTS | 944069 | 2017-11-20 12:11:43 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC47 49651 | 06652624660 | GOYAL GROUPS | 04610022884 | HARYANA LUBRICANTS | 944069 | 2017-11-20 12:11:54 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC00 44384 | 06652624660 | GOYAL GROUPS | 07290468677 | MK TRADING CO | 7436987 | 2017-11-20 12:12:06 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC00 44440 | 06652624660 | GOYAL GROUPS | 07050415071 | SHREE BALAJI ENTERPRISES | 1897200 | 2017-11-20 12:12:19 | Panipat | ETOPNP1 | 06652624660 |
| HR06WC52 65873 | 06722629086 | KIRAN INTERNATIONAL | 07206898226 | LONGLASST INC | 10841421 | 2017-11-20 13:06:09 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC34 76518 | 06722629086 | KIRAN INTERNATIONAL | 07636992225 | VINAYAK ENTERPRISES | 5519934 | 2017-11-20 13:06:20 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC34 76572 | 06722629086 | KIRAN INTERNATIONAL | 07930257544 | TRANSLINE TECHNOLOGIES PVT. LTD | 2269441 | 2017-11-20 13:06:51 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 97566 | 06722629086 | KIRAN INTERNATIONAL | 07176961600 | RELIABLE TRADERS | 12186460 | 2017-11-20 13:07:03 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 90753 | 06722629086 | KIRAN INTERNATIONAL | 07140397319 | JK ELECTRICALS PVT LTD | 2843678 | 2017-11-20 13:07:34 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 96858 | 06722629086 | KIRAN INTERNATIONAL | 07966996619 | JAI AMBE SALES | 10221783 | 2017-11-20 13:08:36 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 97365 | | KIRAN INTERNATIONAL | 07176961600 | RELIABLE TRADERS | 10448350 | 2017-11-20 13:08:49 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC53 05433 | | KIRAN INTERNATIONAL | 07206898226 | LONGLASST INC | 9421022 | 2017-11-20 13:09:02 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC34 96563 | 06722629086 | KIRAN INTERNATIONAL | 07176939290 | AB IMPEX | 9300654 | 2017-11-20 13:09:14 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC38 37625 | 06722629086 | KIRAN INTERNATIONAL | 07756973115 | GLOBAL SOURCING | 1944864 | 2017-11-20 13:09:26 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 91030 | 06722629086 | KIRAN INTERNATIONAL | 07286913508 | RADHEY KRISHNA PLYWOOD | 2224743 | 2017-11-20 13:09:35 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 97085 | 06722629086 | KIRAN INTERNATIONAL | 07156940950 | OPTIMUM STEELS | 10592904 | 2017-11-20 13:10:21 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC44 49284 | 06722629086 | KIRAN INTERNATIONAL | 05009843488 | DHINGRA ASSOCIATES | 5786882 | 2017-11-20 13:10:36 | Panipat | ETOPNP1 | k |
| HR06WC43 90861 | 06722629086 | KIRAN INTERNATIONAL | 07160036177 | CITY MOTORS | 661776 | 2017-11-20 13:10:54 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 90805 | 06722629086 | KIRAN INTERNATIONAL | 03462054745 | AJANTA SPORTS INDUSTRIES | 143706 | 2017-11-20 13:11:03 | Panipat | ETOPNP1 | 06722629086 |

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| HR06WC43 90994 | 06722629086 | KIRAN INTERNATIONAL | 07850336061 | SIA ENTERPRISES | 2020347 | 2017-11-20 13:11:13 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC46 46267 | 06722629086 | KIRAN INTERNATIONAL | 07440360197 | D S OVERSEAS | 1298500 | 2017-11-20 13:11:23 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 96535 | 06722629086 | KIRAN INTERNATIONAL | 07456951940 | A2Z HARDWARE AND NETWORKING IT SOLUTION PVT LTD | 4080255 | 2017-11-20 13:11:32 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 97249 | 06722629086 | KIRAN INTERNATIONAL | 07620342735 | PRERIT MOTORS | 2105892 | 2017-11-20 13:11:45 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 90947 | 06722629086 | KIRAN INTERNATIONAL | 07110472947 | BALAJI WIRE PRODUCTS | 664530 | 2017-11-20 13:11:54 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC43 97614 | 06722629086 | KIRAN INTERNATIONAL | 07176961600 | RELIABLE TRADERS | 3037560 | 2017-11-20 13:12:05 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC46 47019 | 06722629086 | KIRAN INTERNATIONAL | 07210424683 | NAKUL ENTERPRIES | 1405580 | 2017-11-20 13:12:15 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC46 46910 | 06722629086 | KIRAN INTERNATIONAL | 07560299603 | RAJESH ENTERPRISES | 2310638 | 2017-11-20 13:12:28 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC46 46821 | 06722629086 | KIRAN INTERNATIONAL | 07250144816 | DASS AUTOMOTIVE | 1771813 | 2017-11-20 13:12:55 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC46 51266 | 06722629086 | KIRAN INTERNATIONAL | 07256909499 | FOODIAC OVERSEAS PVT LTD | 489600 | 2017-11-20 13:13:05 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC52 65918 | 06722629086 | KIRAN INTERNATIONAL | 07250144816 | DASS AUTOMOTIVE | 301601 | 2017-11-20 13:13:14 | Panipat | ETOPNP1 | 06722629086 |
| HR06WC30 75552 | 06692623571 | SAGAR INTERNATIONAL | 26000000564 | ALOK INDUSTRIES LTD | 838378 | 2017-11-23 12:59:59 | Panipat | ETOPNP1 | Clerical Mistake |
| HR06WC30 75531 | 06692623571 | SAGAR INTERNATIONAL | 26000000564 | ALOK INDUSTRIES LTD | 1348893 | 2017-11-23 13:00:36 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC47 48140 | 06542630935 | AARYAN TEXTILES | 03891038967 | M/S RAINBOW DENIM LTD. | 1279558.59 | 2018-01-12 11:15:57 | Panipat | ETOPNP1 | AS PER DEALER REQUEST |
| HR06WC57 22168 | 06542630935 | AARYAN TEXTILES | 03891038967 | M/S RAINBOW DENIM LTD. | 34368 | 2018-01-16 13:29:11 | Panipat | ETOPNP1 | on dealer request |
| HR06WC51 20442 | 06232618198 | JINDAL WOOLLEN INDUSTRIES LTD. | 07970336674 | POWERFINE OIL REFINERY | 955546 | 2018-02-21 11:53:13 | Panipat | ETOPNP1 | clarical mistak |
| HR06WC49 27717 | 06692623571 | SAGAR INTERNATIONAL | 26002000460 | VASUPJYA FILAMENTS | 725360.25 | 2018-02-21 12:03:05 | Panipat | ETOPNP1 | clarical mistak |
| HR06WC30 75761 | 06692623571 | SAGAR INTERNATIONAL | 26002000460 | VASUPJYA FILAMENTS | 781564.6 | 2018-02-21 12:03:43 | Panipat | ETOPNP1 | clarical mistak |
| HR06WC06 97173 | 06702613041 | SHREE VAISHNO TRADERS | 27350410114 | Pee vee textiles ltd. | 848985 | 2018-03-09 15:24:31 | Panipat | ETOPNP1 | clerical mistake |
| HR06WC07 04272 | 06702613041 | SHREE VAISHNO TRADERS | 27350410114 | Pee vee textiles ltd. | 156916 | 2018-03-09 15:27:23 | Panipat | ETOPNP1 | clarical mistek |
| HR06WC37 10809 | 06702613041 | SHREE VAISHNO TRADERS | 23394101008 | ANANT SPINNING MILLS | 174584 | 2018-03-09 15:30:31 | Panipat | ETOPNP1 | clarical mistak |
| HR06WC03 29171 | 06312616602 | RAJ POLY BAGS PVT LTD., | 19200728051 | HALDIA PETROCHEMICALS LTD. | 5354793.96 | 2015-12-23 10:44:02 | Panipat | ETOPNP10 | Requested by dealer |
| HR06WC03 29064 | 06312616602 | RAJ POLY BAGS PVT LTD., | 03581144819 | HPCL MITTAL ENERGY LTD | 6751568.7 | 2015-12-23 10:44:53 | Panipat | ETOPNP10 | As requested by dealer. |
| HR06WC05 06628 | 06312616602 | RAJ POLY BAGS PVT LTD., | 24101200119 | RELIANCE INDUSTRIES LTD | 7910316 | 2015-12-23 10:46:48 | Panipat | ETOPNP10 | As requested by the dealer. |
| HR06WC08 56830 | 06682623819 | DASHMESH ENTERPRISES | 03771147770 | CHALHOTRAENGIN EERING WORKS | 116892 | 2016-02-05 16:09:09 | Panipat | ETOPNP10 | As requested by the dealer. |

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| HR06WC09 33107 | 06902617781 | SHREE LUXMI UDYOG | 26002000479 | M/S SHUBHALAKSHMI POLYESTERS LTD | 810850 | 2016-02-19 11:23:05 | Panipat | ETOPNP10 | Please deposit your demand for Rs. 28607 and then apply for C forms. |
| HR06WC09 33079 | 06902617781 | SHREE LUXMI UDYOG | 24723200913 | M/S HARMONY YARNS PVT. LTD | 1381717 | 2016-02-19 11:23:41 | Panipat | ETOPNP10 | Please deposit your demand for Rs. 28607 and then apply for C forms. |
| HR06WC09 33091 | 06902617781 | SHREE LUXMI UDYOG | 26000001753 | M,S J. B. F.INDUSTRIES LTD | 1917137 | 2016-02-19 11:24:41 | Panipat | ETOPNP10 | Please deposit your demand for Rs. 28607 and then apply for C forms. |
| HR06WC09 33039 | 06902617781 | SHREE LUXMI UDYOG | 06042609718 | KTS TRADING CO | 410077 | 2016-02-19 11:27:31 | Panipat | ETOPNP10 | Please deposit your demand for Rs. 28607 and then apply for C forms. |
| HR06WC08 32211 | 06352619587 | AMBICA ENTERPRISES | 24722300707 | RELIANCE INDUSTRIES LTD | 11278173 | 2016-02-24 15:42:49 | Panipat | ETOPNP10 | As requested by the dealer. |
| HR06WC10 40580 | 06612610617 | GARIMA CARPETS | 03361043866 | Shree Mahavir International | 295981 | 2016-03-11 14:43:24 | Panipat | ETOPNP10 | Small clerical eroor was there regarding date of the form and was approved accidently. |
| HR06WC10 40573 | 06612610617 | GARIMA CARPETS | 03361043866 | Shree Mahavir International | 347443 | 2016-03-11 14:44:41 | Panipat | ETOPNP10 | Small clerical eroor was there regarding date of the form and was approved accidently. |
| HR06WC09 63027 | 06772622266 | ASEES HANDLOOM | 26000000035 | BEEKAYLON SYNTHETICS PVT. LTD | 518727 | 2016-03-15 12:21:02 | Panipat | ETOPNP10 | as requsted by the dealer as dates of purchase were changed automatically due to some curruption issue. |
| HR06WC09 39683 | 06592620134 | SHREE BIHARI JI SPUNTEX | 02030300753 | G.C.FIBRES LTD | 4345037 | 2016-03-18 10:57:27 | Panipat | ETOPNP10 | Requsted by the dealer due to some clerical error |
| HR06WC10 03995 | 06312616602 | RAJ POLY BAGS PVT LTD., | 27110386481 | Reliance Industries Limited | 1896129 | 2016-03-18 13:02:05 | Panipat | ETOPNP10 | clerical error in invoice number was found |
| HR06WC07 45332 | 06312626108 | HOME DECORE INDIA | 03711070203 | RELIANCE INDUSTRIES LIMITED | 1797083 | 2016-04-18 16:04:44 | Panipat | ETOPNP10 | ERROR IN AMOUNT |
| HR06WC11 43816 | 06682612664 | SARWATI POLYMERS PVT. LIMITED. | 24601200119 | RELIANCE INDUSTRIES LIMITED | 1851652 | 2016-04-18 16:08:56 | Panipat | ETOPNP10 | ADDRESS WAS NOT PROPER |
| HR06WC07 93639 | 06482624802 | JAI AMBEY TEXTILES | 06212614814 | BAJAJ POLY YARN PVT. LTD. | 1735055 | 2016-05-11 12:20:43 | Panipat | ETOPNP10 | commodity misentered |
| HR06WC07 93543 | 06482624802 | JAI AMBEY TEXTILES | 26000004148 | D.N.H. SPINNERS PVT. LTD. | 349427 | 2016-05-11 12:22:52 | Panipat | ETOPNP10 | commodity mismatched |
| HR06WC07 93662 | 06482624802 | JAI AMBEY TEXTILES | 06212614814 | BAJAJ POLY YARN PVT. LTD. | 1179602 | 2016-05-11 12:24:05 | Panipat | ETOPNP10 | commodity misentered |
| HR06WC07 93686 | 06482624802 | JAI AMBEY TEXTILES | 06212614814 | BAJAJ POLY YARN PVT. LTD. | 1032921 | 2016-05-11 12:25:30 | Panipat | ETOPNP10 | commodity wrongly entered |

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| HR06WC07 93602 | 06482624802 | JAI AMBEY TEXTILES | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 1583296 | 2016-05-11 12:26:46 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC07 92995 | 06392624803 | DIVYA INDUSTRIES | 26000004148 | D.N.H. SPINNERS PVT. LTD. | 344530 | 2016-05-11 12:29:30 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC07 92766 | 06392624803 | DIVYA INDUSTRIES | 26000004148 | D.N.H. SPINNERS PVT. LTD. | 769866 | 2016-05-11 12:30:20 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC07 92724 | 06392624803 | DIVYA INDUSTRIES | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 1329232 | 2016-05-11 12:31:13 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC07 92793 | 06392624803 | DIVYA INDUSTRIES | 06922620583 | KRISHNA KRISHNA FIBERS | 1383119 | 2016-05-11 12:32:21 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC07 92774 | 06392624803 | DIVYA INDUSTRIES | 26000004116 | Sanathan Textiles Pvt. Ltd. | 109609 | 2016-05-11 12:33:13 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC11 43824 | 06682612664 | SARWATI POLYMERS PVT. LIMITED. | 27110386481 | RELIANCE INDUSTRIES LIMITED | 4189602 | 2016-05-16 12:34:40 | Panipat | ETOPNP10 | seller address wrong entered |
| HR06WC12 26799 | 06262624244 | GUPTA CARPETS | 03631033775 | CHINAR FORGE LTD. | 4063962 | 2016-05-17 16:30:04 | Panipat | ETOPNP10 | BILLS OF TAXFREE ITEMS ARE ALSO WRONGLY INCLUDED IN THE LIST |
| HR06WC15 83449 | 06462625298 | V. S. TEXTILE | 06382623596 | DELHI TEXTILE TRADERS | 1210944 | 2016-06-02 14:57:32 | Panipat | ETOPNP10 | SELLING DEALER ADDRESS IS WRONG |
| HR06WC15 83443 | 06462625298 | V. S. TEXTILE | 07520265190 | DELHI TEXTILE TRADERS | 1212576 | 2016-06-02 14:58:55 | Panipat | ETOPNP10 | SELLING DEALER ADDRESS IS WRONG |
| HR06WC15 83411 | 06462625298 | V. S. TEXTILE | 06382623596 | DELHI TEXTILE TRADERS | 2206153 | 2016-06-02 14:59:33 | Panipat | ETOPNP10 | SELLING DEALER ADDRESS IS WRONG |
| HR06WC08 47360 | 06682623819 | DASHMESH ENTERPRISES | 03151070608 | CHALHOTRAENGIN EERING WORKS | 1186828 | 2016-06-02 15:05:46 | Panipat | ETOPNP10 | seller name and address wrong entered |
| HR06WC07 39405 | 06802623462 | JAI DURGA FABS | 06352613476 | Goel Traders | 545868 | 2016-06-14 10:10:17 | Panipat | ETOPNP10 | CLERICAL MISTAKE IN AMOUNT |
| HR06WC07 32849 | 06802623462 | JAI DURGA FABS | 06352613476 | GOEL TRADERS | 368505 | 2016-06-14 10:11:50 | Panipat | ETOPNP10 | CLERICAL MISTAKE IN AMOUNT |
| HR06WC07 46998 | 06932623730 | PRERNA ENTERPRISES | 26000000564 | ALOK INDUSTRIES LIMITED | 979707 | 2016-06-17 14:44:10 | Panipat | ETOPNP10 | amount wromgly entered |
| HR06WC10 25374 | 06932623730 | PRERNA ENTERPRISES | 06792616338 | SUNHERI MARKETING PVT LTD | 317485 | 2016-06-17 14:45:04 | Panipat | ETOPNP10 | amount wrongly entered |
| HR06WC10 25294 | 06932623730 | PRERNA ENTERPRISES | 06842615583 | V.K YARN PVT LTD | 1789618 | 2016-06-17 14:46:16 | Panipat | ETOPNP10 | amount wrongly entered |
| HR06WC10 25016 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | Unify Texturisers Pvt Ltd | 2505754 | 2016-06-17 14:47:21 | Panipat | ETOPNP10 | amount wrongly entered |
| HR06WC10 25502 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | UNIFY TEXTURISERS PVT LTD | 232917 | 2016-06-17 14:48:00 | Panipat | ETOPNP10 | amount wrongly entered |
| HR06WC13 87809 | 06582617375 | VIKAS COTTEX | 27190356949 | THE BOMBAY DYEING & MFG CO. LTD | 1773750 | 2016-06-30 15:15:15 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC13 87863 | 06582617375 | VIKAS COTTEX | 07390206140 | COMPETENT TEXTILE ASSOCIATES | 33243 | 2016-06-30 15:16:11 | Panipat | ETOPNP10 | clerical mistake |

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| HR06WC13 54047 | 06582617375 | VIKAS COTTEX | 27190356949 | THE BOMBAY DYEING & MFG CO. LTD | 1286460 | 2016-06-30 15:17:07 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC14 95334 | 06662615585 | ARJUN EXPORTS | 03291011167 | YARN PLUS | 1919785 | 2016-07-15 15:18:29 | Panipat | ETOPNP10 | clerical mismake in bill number and date |
| HR06WC14 07908 | 06682612664 | SARWATI POLYMERS PVT. LIMITED. | 19200728051 | HALDIA PETROCHEMICALS LTD. | 16724313.4 | 2016-07-20 12:46:38 | Panipat | ETOPNP10 | CLERICAL MISTAKE IN AMOUNT |
| HR06WC14 37296 | 06822615885 | JAIN PLASTIC INDUSTRIES | 19200728051 | HALDIA PETROCHEMICALS LTD. | 2124359 | 2016-08-17 09:30:42 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC14 37715 | 06882618083 | SHREE PARAS PLASTIC INDUSTRIES | 19200728051 | HALDIA PETROCHEMICALS LTD. | 1633363 | 2016-08-17 09:35:13 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC14 38581 | 06212624320 | SHREE ADINATH PLASTIC INDUSTRIES | 19200728051 | HALDIA PETROCHEMICALS LTD. | 567977 | 2016-08-17 09:36:56 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC17 71500 | 06762618052 | SINGLA ENTERPRISES | 26000004116 | SANATHAN TEXTILES | 57381 | 2016-08-17 09:40:43 | Panipat | ETOPNP10 | address name mis typed |
| HR06WC12 73894 | 06312626108 | HOME DECORE INDIA | 03711070203 | RELIANCE INDUSTRIES LIMITED, HOSHIARPUR | 1993460 | 2016-08-17 16:39:08 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC19 64272 | 06232621205 | SHIVANSH TEXTILES PRIVATE LIMITED | 07360015212 | AMAR UDYOG | 767460 | 2016-08-22 15:22:47 | Panipat | ETOPNP10 | COMMODITY MITYPED |
| HR06WC19 97579 | 06232621205 | SHIVANSH TEXTILES PRIVATE LIMITED | 06792616338 | SUNHERI MARKETING PVT LTD. | 2971377 | 2016-09-09 14:00:19 | Panipat | ETOPNP10 | commodity mismatched |
| HR06WC19 97651 | 06232621205 | SHIVANSH TEXTILES PRIVATE LIMITED | 06372626172 | DIWAN OVERSEAS | 9041917 | 2016-09-09 14:01:19 | Panipat | ETOPNP10 | commodity mismatched |
| HR06WC19 97724 | 06232621205 | SHIVANSH TEXTILES PRIVATE LIMITED | 08391700942 | Banganga Minerals | 136503 | 2016-09-09 14:02:37 | Panipat | ETOPNP10 | commodity mismatched |
| HR06WC19 97707 | 06232621205 | SHIVANSH TEXTILES PRIVATE LIMITED | 06632628410 | SUNSHINE SPECIALITY CHEMICALS | 819769 | 2016-09-09 14:03:26 | Panipat | ETOPNP10 | commodity mismatched |
| HR06WC20 48734 | 06422625999 | ADITI TRADERS | 07850352357 | GSM AUTO SPARES (P) LTD. | 5249970.66 | 12:28:50 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC20 48799 | | JINDAL RUGS | 07850352357 | GSM AUTO SPARES (P) LTD. | 4950019.5 | 2016-09-16 12:30:50 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC11 10722 | 06612624779 | SARWATI HOME FURNISHINGS | 26000000564 | ALOK INDUSTRIES LTD. | 2006896 | 2016-09-19 14:51:15 | Panipat | ETOPNP10 | bill no. wrong entered |
| HR06WC13 65550 | 06612624779 | SARWATI HOME FURNISHINGS | 26000000564 | ALOK INDUSTRIES LTD. | 12681535 | 2016-09-27 15:16:43 | Panipat | ETOPNP10 | BILL NO MISMATCHED |
| HR06WC23 97714 | 06942611163 | NEW SAIFI TIMBER MERCHANT | 09571200279 | BAJAJ TIMBERS | 88367 | 2016-10-07 09:37:54 | Panipat | ETOPNP10 | wrong entry |
| HR06WC19 88099 | 06422625999 | ADITI TRADERS | 24590601336 | MARUTI ENTERPRISES | 5549319 | 2016-10-20 10:07:46 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC19 76728 | 06392625094 | S. B. PETROCHEM | 26500396158 | Oyster Industries Pvt. Ltdl -Silvassa | 534268.54 | 2016-10-20 10:08:57 | Panipat | ETOPNP10 | COMMODITY NAME MISMATCHED |

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| HR06WC19 81924 | 06392625094 | S. B. PETROCHEM | 08983103674 | Markap Resources Pvt. LtdRajasthan | 2727120 | 2016-10-20 10:09:55 | Panipat | ETOPNP10 | COMMODITY MISMATCHED |
| HR06WC23 58965 | 06612624779 | SARWATI HOME FURNISHINGS | 26000000564 | ALOK INDUSTRIES LTD. | 12681535 | 2016-12-08 15:50:47 | Panipat | ETOPNP10 | bill no mistyped |
| HR06WC15 85095 | 06962620852 | SHREE JI CHEMICALS | 07750236497 | S GADODIA CHEMICAL HOUSE | 475000 | 2016-12-16 15:43:18 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 85072 | 06962620852 | SHREE JI CHEMICALS | 07750236497 | S GADODIA CHEMICAL HOUSE | 495000 | 2016-12-16 15:44:11 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95838 | 06962605526 | THAKAR DASS RANG WALA | 08954552919 | SOMANI CHEMICALS | 788000 | 2016-12-16 15:45:29 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95673 | 06962605526 | THAKAR DASS RANG WALA | 09478301846 | M/S D.M. ALKALIES PVT. LTD. | 601250 | 2016-12-16 15:46:36 | Panipat | ETOPNP10 | amount mismatched |
| HR06WC15 95804 | 06962605526 | THAKAR DASS RANG WALA | 07750236497 | S GADODIA CHEMICAL HOUSE | 435000 | 2016-12-16 15:47:42 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95634 | 06962605526 | THAKAR DASS RANG WALA | 07820123308 | KUSHAL CHEMICALS | 742000 | 2016-12-16 15:48:57 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95570 | 06962605526 | THAKAR DASS RANG WALA | 07320104668 | AJAY CHEMICALS | 595650 | 2016-12-16 15:50:26 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95820 | 06962605526 | THAKAR DASS RANG WALA | 07600372234 | SAHASTRAA EXPORTS PVT LTD | 621895 | 2016-12-16 15:51:23 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95587 | 06962605526 | THAKAR DASS RANG WALA | 24221700923 | ANKIT ENTERPRISE | 1899980 | 2016-12-16 15:52:06 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95209 | 06962605526 | THAKAR DASS RANG WALA | 24221700923 | ANKIT ENTERPRISE | 970000 | 2016-12-16 15:53:01 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95502 | 06962605526 | THAKAR DASS RANG WALA | 07750236497 | S GADODIA CHEMICAL HOUSE | 475000 | 2016-12-16 15:53:59 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95322 | 06962605526 | THAKAR DASS RANG WALA | 07820123308 | KUSHAL CHEMICALS | 371000 | 2016-12-16 15:54:42 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 95186 | 06962605526 | THAKAR DASS RANG WALA | 07320104668 | AJAY CHEMICALS | 2429000 | 2016-12-16 15:55:17 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 94979 | 06962605526 | THAKAR DASS RANG WALA | 07320104668 | AJAY CHEMICALS | 607430 | 2016-12-16 15:55:49 | Panipat | ETOPNP10 | amount difference |
| HR06WC15 94938 | 06962605526 | THAKAR DASS RANG WALA | 07750236497 | S GADODIA CHEMICAL HOUSE | 495000 | 2016-12-16 15:56:48 | Panipat | ETOPNP10 | amount difference |
| HR06WC16 30191 | 06962605526 | THAKAR DASS RANG WALA | 07750236497 | S GADODIA CHEMICAL HOUSE | 1465000 | 2016-12-16 15:57:23 | Panipat | ETOPNP10 | amount difference |
| HR06WC26 89274 | 06062622123 | AANYA FABRICS | 19200281075 | JAYA SHREE TEXTILES | 174251 | 2016-12-22 10:54:47 | Panipat | ETOPNP10 | double entry |
| HR06WC13 04560 | 06832615249 | JYOTI PLOYMERS | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 1032872.86 | 2016-12-29 11:06:17 | Panipat | ETOPNP10 | amount wrongly entered |
| HR06WC19 88100 | 06422625999 | ADITI TRADERS | 07520250252 | Max Electronics | 4018413 | 2017-01-16 09:27:14 | Panipat | ETOPNP10 | FIRM ADDRESS WRONGLY ENTERED |
| HR06WC28 16441 | 06442612893 | GUPTA RUGS INDIA | 03381095750 | G.C.SPINTEX LIMITED | 416150 | 2017-01-25 10:41:45 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
| HR06WC28 16535 | 06442612893 | GUPTA RUGS INDIA | 02030300753 | G.C.FIBRES LTD. | 8448452 | 2017-01-25 10:42:29 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
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| HR06WC28 17011 | 06442612893 | GUPTA RUGS INDIA | 24071801915 | SIDDHI SPINNERS PVT.LTD. | 2992344 | 2017-01-25 10:46:08 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
| HR06WC28 14703 | 06442612893 | GUPTA RUGS INDIA | 03602092983 | B.K.INTERNATIONA L | 259193 | 2017-01-25 10:47:02 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
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| HR06WC28 15068 | 06442612893 | GUPTA RUGS INDIA | 07040226557 | A I CHAMPDANY INDS.LTD. | 109629 | 2017-01-25 10:50:24 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
| HR06WC28 18524 | 06442612893 | GUPTA RUGS INDIA | 03602092983 | L | 240382 | 2017-01-25 10:50:45 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
| HR06WC28 18530 | 06442612893 | GUPTA RUGS INDIA | 03361043866 | SHREE MAHAVIR INTERNATIONAL | 1199 | 2017-01-25 10:51:08 | Panipat | ETOPNP10 | ADDRESS MISENTERED |
| HR06WC10 57248 | 06932623730 | PRERNA ENTERPRISES | 26002000850 | Bluechip Tex Industries Ltd | 1179971 | 2017-03-10 12:39:59 | Panipat | ETOPNP10 | tax amount error |
| HR06WC10 33491 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | Unify Texturisers Pvt Ltd | 708333 | 2017-03-10 12:43:07 | Panipat | ETOPNP10 | tax amount error |
| HR06WC32 41271 | 06892623849 | SATIJA HANDLOOM INDUS. | 06392620923 | GURU KIRPA TEXCO FAB PVT. LTD | 824004 | 2017-05-02 16:12:46 | Panipat | ETOPNP10 | COMMODITY MISENTERED |
| HR06WC29 14363 | 06932624215 | SPARES IMPEX INDIA | 24722805976 | OM WEAVERS PRIVATE LIMITED | 675000 | 2017-05-05 11:18:21 | Panipat | ETOPNP10 | invoice date wrongly entered |
| HR06WC17 13314 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | Unify Texturisers Pvt Ltd | 2505755 | 2017-05-29 11:27:42 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC12 78563 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | UNIFY TEXTURISERS PVT LTD | 232917 | 2017-05-29 11:28:37 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC16 54015 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | Unify Texturisers Pvt Ltd | 3062864 | 2017-05-29 11:30:21 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC16 54020 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | Unify Texturisers Pvt Ltd | 3860229 | 2017-05-29 11:31:05 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC17 71466 | 06762618052 | SINGLA ENTERPRISES | 02030300753 | GC FIBERS LTD | 1065099 | 2017-06-23 16:09:54 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC17 71505 | 06762618052 | SINGLA ENTERPRISES | 02030300753 | G.C FIBERS LTS | 583532 | 2017-06-23 16:10:23 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC39 20175 | 06242619308 | SHREE SHYAM MARBLES | 08060403215 | SHREE SHYAM MARBLES | 150393 | 2017-07-12 14:56:59 | Panipat | ETOPNP10 | mistake |
| HR06WC19 01229 | 06162608488 | MAHINDRA MACHINE WORKS | 02030200121 | MAHALAKSHMI SPINTEX PVT | 313797 | 2017-07-17 12:30:19 | Panipat | ETOPNP10 | amount mistyped |
| HR06WC42 64231 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 24511007873 | OSHO MINERALS (INDIA) PVT. LTD. | 769741.39 | 2017-07-31 14:58:22 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC42 64241 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 24510402419 | BHAGYA TRADERS | 220037 | 2017-07-31 14:59:26 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC42 64265 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 24511007217 | ASSAM COAL TRADERS | 675967.8 | 2017-07-31 15:00:14 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC42 64274 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 24510401973 | R.K COALS | 196495 | 2017-07-31 15:01:14 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC42 84251 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 09876516629 | MAHALAXMI INDIA PVT. LTD. | 397128.94 | 2017-07-31 15:06:37 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC42 84255 | 06882605376 | JAI MAHAVIR BHATTA COMPANY | 24511006410 | MAHALAXMI CONTINENTAL LTD. | 649442.67 | 2017-07-31 15:07:12 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC03 36481 | 06072624203 | RADHIKA MARBLE HOUSE | 08480050001 | RAJNIGANDHA MARBLES (P) LTD. | 468428 | 2017-09-04 17:00:06 | Panipat | ETOPNP10 | BILL NO AND DATE MISMATCHED |
| HR06WC24 63345 | 06142626250 | SHREE OM TEXO FABS | 06792616338 | SUNHERI MARKETING PVT. LTD. | 454698 | 2017-09-05 16:01:49 | Panipat | ETOPNP10 | amount mismatched |

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| HR06WC49 38278 | 06782626286 | ARJUN TEXTILE | 03082048358 | SATYAM YARN | 32130 | 2017-09-26 16:15:42 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC34 70013 | 06672619702 | KHURANA FURNISHINGS PVT LTD | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD. | 1363089 | 2017-09-28 10:09:03 | Panipat | ETOPNP10 | clerical error |
| HR06WC49 73659 | 06912618600 | BANKAY BIHARI JI MARBLE & GRANITES | 23359155111 | RAM SAROJ TRADERS | 160140 | 2017-10-11 16:18:27 | Panipat | ETOPNP10 | CLERICAL ERROR |
| HR06WC31 54517 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 2274968 | 2017-10-26 11:59:03 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC31 54634 | 06932623730 | PRERNA ENTERPRISES | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 1938638 | 2017-10-26 12:00:37 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC36 04910 | 06182614297 | SACHDEVA TEXTILES | 33263082948 | SRI VENKATESWARA SPINNING MILLS (I) PRIVATE LIMITED | 2040000 | 2017-11-06 16:26:56 | Panipat | ETOPNP10 | commodity wrongly entered |
| HR06WC50 98737 | 06342625170 | LANDMARK LAMI TUBES | 05006585937 | Pragati Polymers | 27270 | 2017-11-23 09:22:36 | Panipat | ETOPNP10 | tin no of seller wrong entered |
| HR06WC35 00528 | 06332630360 | GOYAL PRODUCTS INDIA | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 263395110 | 2017-12-19 12:17:38 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 05328 | 06422625999 | ADITI TRADERS | 07620164061 | ANSHUMAN AUTO IMPEX (P) LTD. | 7662457 | 2017-12-19 12:22:36 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 05331 | 06422625999 | ADITI TRADERS | 07900114534 | PRINCE VINNY ENTERPRISES | 3600000 | 2017-12-20 09:37:03 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC05 07580 | 06422625999 | ADITI TRADERS | 07520250252 | MAX ELECTRONICS | 18505995.6 1 | 2017-12-20 09:37:42 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC39 45225 | 06422625999 | ADITI TRADERS | 09545700806 | EFFICIENT DISTRIBUTORS (P) LTD | 17042293.9 5 | 2017-12-20 09:42:19 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC45 41743 | 06422625999 | ADITI TRADERS | 03122157170 | MACRO GROUP PVT. LTD. | 2922961.98 | 2017-12-20 09:43:41 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC45 41744 | 06422625999 | ADITI TRADERS | 03122157170 | MACRO GROUP PVT. LTD. | 1166342 | 2017-12-20 09:44:51 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC41 42282 | 06422625999 | ADITI TRADERS | 07570193722 | Giriraj Timber Pvt .Ltd (Delhi) | 13202816 | 2017-12-20 09:45:35 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC08 91366 | 06422625999 | ADITI TRADERS | 07280263188 | JAI DURGA ENTERPRISES | 1400000 | 2017-12-20 09:49:28 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC08 91419 | 06422625999 | ADITI TRADERS | 07640369981 | N.K. JAIN & SONS | 2385115 | 2017-12-20 09:50:06 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88084 | 06422625999 | ADITI TRADERS | 07746893079 | HARSH SPECIALITY COATING PVT LTD | 10400000 | 2017-12-20 09:50:40 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC08 94065 | 06422625999 | ADITI TRADERS | 07730268518 | JMD INFOSYSTEM (P) LTD. | 1381820 | 2017-12-20 09:51:34 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC08 94520 | 06422625999 | ADITI TRADERS | 07196928221 | JMD MULTINATOINAL TRADE UNIT | 1788905 | 2017-12-20 09:52:27 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC18 43906 | 06422625999 | ADITI TRADERS | 07850352357 | GSM AUTO SPARES (P) LTD. | 21627982.9 4 | 2017-12-20 09:53:03 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88092 | 06422625999 | ADITI TRADERS | 03122157170 | Macro Group Pvt Ltd | 18887567 | 2017-12-20 09:53:32 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC13 16175 | 06422625999 | ADITI TRADERS | 07640369981 | N.K. Jain & Sons | 2617600 | 2017-12-20 09:53:58 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC13 16176 | 06422625999 | ADITI TRADERS | 09688900550 | Indian Automobiles | 3234261 | 2017-12-20 09:54:27 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| 16177 | 06422625999 | ADITI TRADERS | 09212901745 | Shree Ganesh Agencies, Varanasi | 2250000 | 2017-12-20 09:57:41 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC13 21958 | 06422625999 | ADITI TRADERS | 09512716769 | Siddhivinayak Agencies | 1000340 | 2017-12-20 09:58:45 | Panipat | ETOPNP10 | INVALID TRANSACTION |

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| HR06WC21 87446 | 06422625999 | ADITI TRADERS | 07520399535 | Surya Manufacturing Pvt. Ltd. | 19735068 | 2017-12-20 10:02:47 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC21 87437 | 06422625999 | ADITI TRADERS | 07556954989 | Alia Enterprises | 14358555 | 2017-12-20 10:03:21 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72729 | | ADITI TRADERS | 07856926791 | INNOVATION INDUSTRIES | 10853072.8 3 | 2017-12-20 10:03:55 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88076 | 06422625999 | ADITI TRADERS | 07680375585 | GRP AUTO INDIA LTD | 3506157.08 | 2017-12-20 10:04:24 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88101 | 06422625999 | ADITI TRADERS | 07640369981 | N.K. JAIN & SONS | 3688928 | 2017-12-20 10:05:00 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88103 | 06422625999 | ADITI TRADERS | 07900114534 | PRINCE VINNY ENTERPRISES | 1920433 | 2017-12-20 10:05:24 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88104 | 06422625999 | ADITI TRADERS | 09212901745 | Shri Ganesh Agencies | 7635500 | 2017-12-20 10:05:47 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88105 | 06422625999 | ADITI TRADERS | 08101613656 | SHRI MAHALAXMI AUTOPARTS PVT LTD | 3331901 | 2017-12-20 10:28:37 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC19 88107 | 06422625999 | ADITI TRADERS | 09512716769 | Siddhivinayak Agencies | 800335 | 2017-12-20 10:29:33 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC21 87443 | 06422625999 | ADITI TRADERS | 07077121543 | Majestic Impex | 6532927 | 2017-12-20 10:29:59 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72725 | 06422625999 | ADITI TRADERS | 07570193722 | GIRIRAJ TIMBER PVT. LTD | 8000664 | 2017-12-20 10:30:22 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72733 | 06422625999 | ADITI TRADERS | 07077121543 | Majestic Impex | 16192432 | 2017-12-20 10:31:07 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72740 | 06422625999 | ADITI TRADERS | 07267121191 | VARDHMAN ENTERPRISES | 10613445 | 2017-12-20 10:31:53 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC26 08841 | 06422625999 | ADITI TRADERS | 07610373732 | TASHAN COMMUNICATION PVT. LTD. | 28688010 | 2017-12-20 10:32:21 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 90600 | 06422625999 | ADITI TRADERS | 07610373732 | TASHAN COMMUNICATION PVT. LTD. | 13108020 | 2017-12-20 10:32:52 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC21 92253 | 06422625999 | ADITI TRADERS | 07610167801 | Ambica Timber Trade Private Limited | 389742 | 2017-12-20 10:33:15 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 24519 | 06422625999 | ADITI TRADERS | 24590601336 | MARUTI ENTERPRISES | 3763946 | 2017-12-20 10:34:24 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC26 08838 | 06422625999 | ADITI TRADERS | 07200403106 | GOOD YEAR TECHNOLOGIES | 17707353 | 2017-12-20 10:42:46 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72719 | 06422625999 | ADITI TRADERS | 07206892794 | CHETNA PACKAGES | 1100039 | 2017-12-20 10:43:18 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72720 | 06422625999 | ADITI TRADERS | 09545700806 | EFFICIENT DISTRIBUTORS (P) LTD | 6835249.26 | 2017-12-20 10:43:42 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72721 | 06422625999 | ADITI TRADERS | 23669138008 | EFFICIENT DISTRIBUTORS PVT LTD | 2807042.53 | 2017-12-20 10:44:09 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72723 | 06422625999 | ADITI TRADERS | 07416975533 | ELLITE INTERNATIONAL | 1767384 | 2017-12-20 10:44:39 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72726 | 06422625999 | ADITI TRADERS | 07746893079 | HARSH SPECIALITY COATING PVT. LTD. | 1600000 | 2017-12-20 10:45:16 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72727 | 06422625999 | ADITI TRADERS | 19341588056 | IMS MERCANTILES PRIVATE LIMITED | 1074887.5 | 2017-12-20 10:46:04 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72728 | 06422625999 | ADITI TRADERS | 09688900550 | INDIAN AUTOMOBILES, | 3322633.62 | 2017-12-20 10:46:47 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72730 | 06422625999 | ADITI TRADERS | 09965712872 | JAINCO TRADING COMPANY | 247861 | 2017-12-20 10:47:06 | Panipat | ETOPNP10 | INVALID TRANSACTION |

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| HR06WC24 72734 | 06422625999 | ADITI TRADERS | 07640369981 | N.K. JAIN & SONS | 2562556.01 | 2017-12-20 10:47:57 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC45 41732 | 06422625999 | ADITI TRADERS | 07400222576 | RANA SALES | 1547300 | 2017-12-20 10:48:28 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72735 | 06422625999 | ADITI TRADERS | 07400222576 | RANA SALES | 2682043.66 | 2017-12-20 10:48:50 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72736 | 06422625999 | ADITI TRADERS | 05004566203 | S.K. ENGINEERS | 2486539.68 | 2017-12-20 10:50:10 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72737 | 06422625999 | ADITI TRADERS | 07680375585 | SAP SWISS SOLUTIONS PVT. LTD. | 7121664.67 | 2017-12-20 10:50:30 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 72739 | 06422625999 | ADITI TRADERS | 07520399535 | Surya Manufacturing Pvt. Ltd. | 3176383 | 2017-12-20 10:50:55 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC24 74077 | 06422625999 | ADITI TRADERS | 33510561150 | SURYA AUTOMOBILES, | 1850100.99 | 2017-12-20 10:51:23 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC27 48653 | 06422625999 | ADITI TRADERS | 23085307325 | MANGAL SAW MILL | 6011896 | 2017-12-20 10:51:56 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC27 91340 | 06422625999 | ADITI TRADERS | 27661075800 | MAX ELECTRONICS | 4018413 | 2017-12-20 10:52:19 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 02811 | 06422625999 | ADITI TRADERS | 33510561150 | SURYA AUTOMOBILES, | 1200138.21 | 2017-12-20 10:52:42 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 02813 | 06422625999 | ADITI TRADERS | 07400222576 | RANA SALES | 1245419 | 2017-12-20 10:53:06 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 02814 | 06422625999 | ADITI TRADERS | 09688900550 | INDIAN AUTOMOBILES, | 3187093 | 2017-12-20 10:59:08 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 02815 | 06422625999 | ADITI TRADERS | 07640369981 | N.K. JAIN & SONS | 1599993 | 2017-12-20 11:00:16 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 02816 | 06422625999 | ADITI TRADERS | 07680375585 | SAP SWISS SOLUTIONS PVT. LTD. | 9399521.34 | 2017-12-20 11:01:09 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 13455 | 06422625999 | ADITI TRADERS | 07450455203 | YOUTH ADVENTURE ENTERPRISES | 969775 | 2017-12-20 11:01:39 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 90603 | 06422625999 | ADITI TRADERS | 07856926791 | INNOVATION INDUSTRIES | 1069729 | 2017-12-20 11:03:42 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 90605 | 06422625999 | ADITI TRADERS | 07090241225 | LAXMI IMPEX | 1219155 | 2017-12-20 11:04:04 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 90607 | 06422625999 | ADITI TRADERS | 07676930673 | SABHARWAL TRADING CO. | 378012 | 2017-12-20 11:08:43 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC30 91277 | 06422625999 | ADITI TRADERS | 23085307325 | MANGAL SAW MILL | 8234662 | 2017-12-20 11:09:13 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 27987 | 06422625999 | ADITI TRADERS | 25000008870 | EKTA ENTERPRISES | 200000 | 2017-12-20 11:12:22 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 28000 | 06422625999 | ADITI TRADERS | 09512716769 | SIDDHIVINAYAK AGENCIES | 860887 | 2017-12-20 11:13:03 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 28083 | 06422625999 | ADITI TRADERS | 33510561150 | SURYA AUTOMOBILES | 1100006.77 | 2017-12-20 11:13:29 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 28029 | 06422625999 | ADITI TRADERS | 23764106091 | K.S.M. SPARES PVT LTD. | 2500000 | 2017-12-20 11:14:09 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 28793 | 06422625999 | ADITI TRADERS | 07680375585 | SAP SWISS SOLUTIONS (P) LTD. | 18924284.8 | 2017-12-20 11:14:28 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 64955 | 06422625999 | ADITI TRADERS | 07450455203 | YOUTH ADVENTURE ENTERPRISES | 3323519 | 2017-12-20 11:15:00 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC33 65004 | 06422625999 | ADITI TRADERS | 07400222576 | RANA SALES | 2595700 | 2017-12-20 11:15:28 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC39 45229 | 06422625999 | ADITI TRADERS | 07640248343 | SUSHANT ASSOCIATES | 2553801.7 | 2017-12-20 11:15:52 | Panipat | ETOPNP10 | INVALID TRANSACTION |

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| HR06WC39 45486 | 06422625999 | ADITI TRADERS | 25000008870 | EKTA ENTERPRISES | 500000 | 2017-12-20 11:16:12 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC39 45520 | 06422625999 | ADITI TRADERS | 25000008870 | EKTA ENTERPRISES | 200000 | 2017-12-20 11:16:31 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC41 42248 | 06422625999 | ADITI TRADERS | 19341588056 | IMS MERCANTILES PRIVATE LIMITED | 1441640 | 2017-12-20 11:17:05 | Panipat | ETOPNP10 | INVALID TRANSACTION |
| HR06WC08 46648 | 06182625064 | M.I.S. TRADERS | 07266959077 | ANANTAM INTERNATIONAL | 573031 | 2017-12-20 15:32:29 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC08 46853 | 06182625064 | M.I.S. TRADERS | 07876893056 | AASTHA INTERNATIONAL CO | 3367070 | 2017-12-20 15:33:07 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 00877 | 06932624409 | PLUS TRADERS | 08970850612 | AJANTA SOYA LTD. | 46586324 | 2017-12-20 15:37:34 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 00882 | 06932624409 | PLUS TRADERS | 07260163289 | NATIONAL TRADING CORPRATION | 11921515 | 2017-12-20 15:38:18 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 00890 | 06932624409 | PLUS TRADERS | 08970850612 | AJANTA SOYA LTD. | 53713364 | 2017-12-20 15:38:52 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC05 00895 | 06932624409 | PLUS TRADERS | 07260163289 | NATIONAL TRADING CORPORATION, DELHI | 3464959 | 2017-12-20 15:39:24 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC28 88457 | 06332629293 | AGGARWAL FIBRES PRIVATE LIMITED | 03971071030 | KARAM STEEL CORPORATION | 1712739 | 2017-12-21 10:54:25 | Panipat | ETOPNP10 | invalid transaction |
| HR06WC53 39901 | 06422629290 | P.V. DECOR | 26000000564 | ALOK INDUSTRIES LTD. | 3311374 | 2018-01-08 16:28:38 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC37 22745 | 06422629290 | P.V. DECOR | 27110386481 | RELIANCE INDUSTRIES | 2010508 | 2018-01-08 16:30:29 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC47 34993 | 06382622044 | VIKAS MARBLES | 23116207129 | JAI MAA SHARDA MARBLE | 251124 | 2018-01-16 16:25:45 | Panipat | ETOPNP10 | amount mismatch |
| HR06WC50 49240 | 06162610816 | SHREE RADHE SHAM INDUSTRIES | 08672951700 | M/S SHRI RAM RAYONS | 234029 | 2018-01-25 15:27:34 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC52 38347 | 06522628446 | GURASEES ENTERPRISES | 03332068833 | WAHO WAHO ENTERPRISES | 745501 | 2018-01-30 11:35:42 | Panipat | ETOPNP10 | BILL AMOUNT WRNLY ENTERED |
| HR06WC10 05589 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 06922619225 | RADHEY -RADHEY YARNS PVT. LTD. | 4039438 | 2018-02-07 15:52:44 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC10 05630 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 06102620452 | RAVI TEXO FAB PVT. LTD. | 10401902 | 2018-02-07 15:54:35 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 77206 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 07220017908 | DELHI MACHINERY STORE | 17666 | 2018-02-07 15:56:46 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC05 99104 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 24723901632 | Radhika Engeenering Works, SURAT | 4345200 | 2018-02-07 15:58:22 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 88813 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 07730210027 | COLORTONE MARKETING P LTD | 2172652 | 2018-02-07 16:00:38 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 92294 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 07310333836 | DEEPAK SALES CORPORATION | 8200 | 2018-02-07 16:02:31 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC31 18950 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 27350004266 | CAROL PETROLEUM PRIVATE LIMITED | 126826 | 2018-02-07 16:03:35 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 88638 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 03761017359 | KNIT-N-SEW ENTERPRISES | 1341900 | 2018-02-07 16:04:41 | Panipat | ETOPNP10 | clerical mistake |

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| HR06WC30 92749 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 09590701130 | BLUE SAPPHIRE DYES & CHEMICALS PVT. LTD. | 645618 | 2018-02-07 16:05:42 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 88020 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 07220017908 | DELHI MACHINERY STORE | 17111.8 | 2018-02-07 16:06:42 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 87871 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 03662188786 | GOLD MARK INDUSTRIES | 26234 | 2018-02-07 16:07:44 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 91523 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 03421059547 | J R INTERNATIONAL | 153730 | 2018-02-07 16:08:51 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 92037 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 07220280584 | SIDHANT METALS | 44698 | 2018-02-07 16:09:47 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC30 91608 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 24575108821 | RONAK PUMPS AND VALVES PVT LTD | 101320 | 2018-02-07 16:11:25 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC38 59587 | 06462629515 | VIKAS HOME FURNISHING | 21882100098 | THERMAX LTD | 2314687 | 2018-02-15 09:29:37 | Panipat | ETOPNP10 | SELLER TIN NO AND ADDRESS ERROR |
| HR06WC38 58426 | 06462629515 | VIKAS HOME FURNISHING | 06462629515 | GAGAN COAL PVT LTD.,AMBALA | 2647999 | 2018-02-15 09:30:47 | Panipat | ETOPNP10 | SELLER TIN NO AND ADDRESS ERROR |
| HR06WC31 39653 | 06592625954 | V9 TEXTILES INDUSTRIES LLP | 06102620452 | RAVI TEXO FAB PVT. LTD. | 1281373 | 2018-03-08 12:17:06 | Panipat | ETOPNP10 | clerical error |
| HR06WC55 02313 | | AMRIT TEXTILES | 26000001360 | Aym Syntex Ltd | 3344887 | 2018-03-08 12:19:08 | Panipat | ETOPNP10 | seller address wrong entered |
| HR06WC58 19596 | 06162610816 | SHREE RADHE SHAM INDUSTRIES | 08672951700 | D C M SHRIRAM INDUSTRIES LTD | 556017 | 2018-04-02 14:59:09 | Panipat | ETOPNP10 | CLERICAL MISTAKE |
| HR06WC11 73870 | 06522621967 | POLYLON FABRICS PRIVATE, LIMITED | 08600850088 | KEI Industries Ltd. | 599960 | 2018-04-05 15:57:35 | Panipat | ETOPNP10 | selling dealer address mistake |
| HR06WC50 49230 | 06162610816 | SHREE RADHE SHAM INDUSTRIES | 08672951700 | M/S SHRI RAM RAYONS | 556018 | 2018-04-19 09:50:27 | Panipat | ETOPNP10 | clerical mistake |
| HR06WC04 48526 | 06802612792 | B.D. FOODS | 07970002800 | ATMA RAM HUKUM CHAND | 401625 | 2016-01-15 16:24:15 | Panipat | ETOPNP11 | WRONG DISCRIBTION FILLED BY DEALER |
| HR06WC04 00205 | 06802612792 | B.D. FOODS | 07970002800 | ATMA RAM HUKUM CHAND | 504135 | 2016-01-15 16:27:02 | Panipat | ETOPNP11 | WRONG DESCRIPTION FILED BY DEALER |
| HR06WC04 00286 | 06802612792 | B.D. FOODS | 07970002800 | ATMA RAM HUKUM CHAND | 601341 | 2016-01-15 16:28:38 | Panipat | ETOPNP11 | WRONG DESCRIPTION FILED BY DEALER |
| HR06WC04 13481 | 06802612792 | B.D. FOODS | 07970002800 | ATMA RAM HUKUM CHAND | 596955 | 2016-01-15 16:30:44 | Panipat | ETOPNP11 | WRONG DESCRIPTION FILED BY DEALER |
| HR06WC04 65080 | | MADAAN BROS | 09366000399 | M/s Senior Hosiery Works | 832687 | 2016-04-12 15:53:13 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC04 65076 | | MADAAN BROS | 09366000399 | M/s Senior Hosiery Works | 946703 | 2016-04-12 15:53:34 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC04 65087 | 06432619155 | MADAAN BROS | 09366000399 | M/s Senior Hosiery Works | 1247714 | 2016-04-12 15:53:53 | Panipat | ETOPNP11 | TYPING ERROR |

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| HR06WC04 65082 | 06432619155 | MADAAN BROS | 09366000399 | M/s Senior Hosiery Works | 692661 | 2016-04-12 15:54:06 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC13 34469 | 06562626504 | TRIVENI SALES CORPORATION | 07680375585 | GRP Auto India Ltd. | 15567974.2 5 | 2016-05-27 12:59:44 | Panipat | ETOPNP11 | bill detail filled wrong |
| HR06WC08 85405 | 06242622994 | MALIK AUTO WHEELS | 29720656112 | HONDA MOTORCYCLE & SCOOTER INDIA PVT. LTD. | 13897222.5 | 2016-06-23 10:41:11 | Panipat | ETOPNP11 | dealer filled wrong entery |
| HR06WC08 43183 | 06532609594 | NIRMAL INTERNATIONAL | 16170375195 | NEW AMBADI ESTATES PRIVATE LIMITED | 1824010 | 2016-07-15 11:15:48 | Panipat | ETOPNP11 | typing mistake |
| HR06WC08 43188 | 06532609594 | NIRMAL INTERNATIONAL | 32050829439 | ROYAL LATEX PRIVATE LIMITED | 1821013 | 2016-07-15 11:17:30 | Panipat | ETOPNP11 | typing mistake |
| HR06WC13 11359 | 06162626530 | S K AGENCIES | 09373203173 | SWASTIK TRADING CO. | 1435076 | 2016-08-09 10:31:05 | Panipat | ETOPNP11 | wrong detail filled by dealer |
| HR06WC16 22718 | 06372616957 | POLY BAG INDUSTRIES | 24601200119 | RELIANCE INDUSTRIES LTD. | 13538713 | 2016-08-19 11:41:33 | Panipat | ETOPNP11 | typing mistake |
| HR06WC19 92378 | 06672628150 | SUN SALES CORPORATION | 27480002982 | AMON-RA IMPEX PVT LTD | 1718496 | 2016-09-28 11:55:36 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC19 72758 | 06562626504 | TRIVENI SALES CORPORATION | 07106985064 | S.G. ENTERPRISES | 1501064 | 2016-09-28 11:59:39 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC24 71514 | 06832619808 | MONGA AUTO MOBILES | 33921100778 | EICHER MOTOR LTD | 346300.03 | 2016-11-28 16:21:06 | Panipat | ETOPNP11 | typing mistake |
| HR06WC24 81999 | 06872629469 | PARTHAM SALES CORPORATION | 07817105999 | SHARDA IMPEX | 520808 | 2017-01-04 14:18:52 | Panipat | ETOPNP11 | TYPING ERROR |
| HR06WC21 85213 | 06432619155 | MADAAN BROS | 03321105192 | M/s Happy Traders | 196288 | 2017-02-16 10:59:32 | Panipat | ETOPNP11 | TYPING MISTAKE BY DEALER |
| HR06WC21 85199 | 06432619155 | MADAAN BROS | 03321105192 | M/s Happy Traders | 141649 | 2017-02-16 11:00:44 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85141 | 06432619155 | MADAAN BROS | 03361094597 | M/s New Shalimar Textile Engineering Co. | 12795 | 2017-02-16 11:03:31 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85180 | 06432619155 | MADAAN BROS | 03361094597 | M/s New Shalimar Textile Engineering Co. | 15341 | 2017-02-16 11:04:21 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85061 | 06432619155 | MADAAN BROS | 03151029868 | M/s Sharan Auto Crafts | 96647 | 2017-02-16 11:04:58 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85228 | 06432619155 | MADAAN BROS | 03321105192 | M/s Happy Traders | 177198 | 2017-02-16 11:06:11 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85125 | 06432619155 | MADAAN BROS | 03361094597 | M/s New Shalimar Textile Engineering Co. | 24704 | 2017-02-16 11:07:06 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85101 | 06432619155 | MADAAN BROS | 03361094597 | M/s New Shalimar Textile Engineering Co. | 57283 | 2017-02-16 11:07:42 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85086 | 06432619155 | MADAAN BROS | 03722165182 | M/s Rajiv Textiles Ind. | 10038 | 2017-02-16 11:08:27 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85239 | 06432619155 | MADAAN BROS | 03321105192 | M/s Happy Traders | 84614 | 2017-02-16 11:09:18 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85252 | 06432619155 | MADAAN BROS | 03971003809 | M/s Ekta Engineers | 3182 | 2017-02-16 11:10:10 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 85259 | 06432619155 | MADAAN BROS | 03722165182 | M/s Rajiv Textiles Ind. | 23052 | 2017-02-16 11:11:02 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 93494 | 06432619155 | MADAAN BROS | 29970116121 | M/s Page Industries Limited | 5504133 | 2017-02-16 11:11:43 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC21 93496 | 06432619155 | MADAAN BROS | 29970116121 | M/s Page Industries Limited | 1458413 | 2017-02-16 11:13:09 | Panipat | ETOPNP11 | TYPING MISTAKE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC21 71813 | 06542628995 | M/S SHAKTI TRADERS | 07800050084 | SRI LAXMI SALES CORPORATION | 1552950 | 2017-03-27 11:51:20 | Panipat | ETOPNP11 | accroding to hvat act the said firm is not working at present |
| HR06WC21 71866 | 06542628995 | M/S SHAKTI TRADERS | 07716944425 | J AND EXPORTS | 3647891 | 2017-03-27 12:13:55 | Panipat | ETOPNP11 | accroding to hvat act the said firm not working as per provision of act |
| HR06WC21 71904 | 06542628995 | M/S SHAKTI TRADERS | 07746940092 | AN EXPORTS | 4668716 | 2017-03-27 12:17:52 | Panipat | ETOPNP11 | accroding to hvat act the said firm not working as per provison of this act |
| HR06WC25 42098 | 06542628995 | M/S SHAKTI TRADERS | 09700126339 | ALLIED ASSOCIATES - | 4876437 | 2017-03-27 12:40:51 | Panipat | ETOPNP11 | accroding to hvat act that said firm not working as per provision of this acr |
| HR06WC25 42102 | 06542628995 | M/S SHAKTI TRADERS | 08880854396 | BALAJI ELECTRIC STORE | 825904 | 2017-03-27 12:42:19 | Panipat | ETOPNP11 | accroding to hvat act that the said firmnot working as per provision of this act |
| HR06WC25 42112 | 06542628995 | M/S SHAKTI TRADERS | 07190000707 | MAHAVIRA TRADING CO. | 4156311 | 2017-03-27 12:44:38 | Panipat | ETOPNP11 | accroding to hvat actthat the said firm not working to as per provision of this act |
| HR06WC25 42117 | 06542628995 | M/S SHAKTI TRADERS | 09800123439 | PARTS PARADISE | 2626010 | 2017-03-27 12:46:27 | Panipat | ETOPNP11 | accroding to hvat act that as per provision of this act the said firm not working as per provision of this act |
| HR06WC25 42123 | 06542628995 | M/S SHAKTI TRADERS | 07476915586 | STARKS INNOVATIONS, | 2315446 | 2017-03-27 13:00:20 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per provision of this act |
| HR06WC25 42105 | 06542628995 | M/S SHAKTI TRADERS | 07700419418 | COMFORT CREATIONS P.LTD. | 501269 | 2017-03-27 13:02:14 | Panipat | ETOPNP11 | accroding to provision of hvat act that the said firm not working to provision of this act |
| HR06WC25 42125 | 06542628995 | M/S SHAKTI TRADERS | 07430376935 | DEVI SALES CORPORATION | 2541774 | 2017-03-27 13:04:13 | Panipat | ETOPNP11 | accroding to provision of hvat act that said firm is not working as per provision |
| HR06WC25 42120 | 06542628995 | M/S SHAKTI TRADERS | 07180332307 | PLUTUS INDUSTRIES PVT LTD | 1330763 | 2017-03-27 13:06:08 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per provision of vat act |
| HR06WC25 43878 | 06542628995 | M/S SHAKTI TRADERS | 27920340300 | BIJAL AGENCIES | 832591 | 2017-03-27 13:06:59 | Panipat | ETOPNP11 | working as per provision of vat act |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC25 43906 | 06542628995 | M/S SHAKTI TRADERS | 07640369981 | N.K JAIN & SONS | 3482090 | 2017-03-27 13:07:39 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43911 | 06542628995 | M/S SHAKTI TRADERS | 07290114821 | PICKUP AUTO AGENCIES | 551933 | 2017-03-27 13:08:57 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43914 | 06542628995 | M/S SHAKTI TRADERS | 07740183589 | R.S ENTERPRISES | 2050443 | 2017-03-27 13:09:34 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43938 | 06542628995 | M/S SHAKTI TRADERS | 07860013288 | RAMLAL ACHRAJ LAL | 2228802 | 2017-03-27 13:10:14 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43944 | 06542628995 | M/S SHAKTI TRADERS | 09290700207 | SHIVA SCOOTER AGENCY | 5145496 | 2017-03-27 13:10:48 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43877 | 06542628995 | M/S SHAKTI TRADERS | 09700126339 | ALLIED ASSOCIATES | 7793197 | 2017-03-27 13:11:26 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43945 | 06542628995 | M/S SHAKTI TRADERS | 07300332047 | SUPREME PAINT HOUSE | 7866322 | 2017-03-27 13:12:01 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43950 | 06542628995 | M/S SHAKTI TRADERS | 07450455203 | YOUTH ADVENTURE ENTERPRISES | 1739427 | 2017-03-27 13:12:36 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43949 | 06542628995 | M/S SHAKTI TRADERS | 07750268604 | VINAYAK TRADING CO | 3236108 | 2017-03-27 13:13:09 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC25 43881 | 06542628995 | M/S SHAKTI TRADERS | 07230038612 | MAHAJAN MOTORS | 2908669 | 2017-03-27 13:13:51 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC28 84608 | 06542628995 | M/S SHAKTI TRADERS | 07376992433 | LUCENT TRADERS | 5323482 | 2017-03-27 13:14:27 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC28 84621 | 06542628995 | M/S SHAKTI TRADERS | 07866973200 | HEMKUNT ENTERPRISES | 1467576 | 2017-03-27 13:14:57 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC28 84622 | 06542628995 | M/S SHAKTI TRADERS | 07650243827 | BVG INDUSTRIES PVT LTD | 1881201 | 2017-03-27 13:15:35 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC28 84631 | 06542628995 | M/S SHAKTI TRADERS | 07440297632 | FUSION POWER SYSTEMS | 3143436 | 2017-03-27 13:16:08 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC21 71726 | 06662628991 | M/S. SAMART TRADERS | 07350395894 | SHREE MAHAVEERSWAMI TIMBER PVT LTD | 5499712 | 2017-03-27 13:17:10 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC21 71737 | 06662628991 | M/S. SAMART TRADERS | 07640369981 | N K JAIN & SONS | 3211960 | 2017-03-27 13:17:47 | Panipat | ETOPNP11 | working as per provision of vat act |
| HR06WC21 71748 | 06662628991 | M/S. SAMART TRADERS | 07800050084 | SRI LAXMI SALES CORPORATION | 1683000 | 2017-03-27 13:19:06 | Panipat | ETOPNP11 | not working as per provision of vat ac |
| HR06WC21 71718 | 06662628991 | M/S. SAMART TRADERS | 07746940092 | AN EXPORTS | 4711899 | 2017-03-27 13:21:12 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC21 71721 | 06662628991 | M/S. SAMART TRADERS | 07716944425 | J AND EXPORTS | 3584681 | 2017-03-27 13:21:54 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |

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| HR06WC21 71742 | 06662628991 | M/S. SAMART TRADERS | 07380363237 | S R D OVERSEAS PVT LTD | 2779205 | 2017-03-27 13:22:28 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC21 71744 | 06662628991 | M/S. SAMART TRADERS | 07186951749 | SAG OVERSEAS | 3026403 | 2017-03-27 13:23:02 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC25 42153 | 06662628991 | M/S. SAMART TRADERS | 07476915586 | STARKS INNOVATIONS, | 4196677 | 2017-03-27 13:23:43 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC25 42139 | 06662628991 | M/S. SAMART TRADERS | 07640369981 | N.K JAIN & SONS | 3487183 | 2017-03-27 13:24:38 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC25 42147 | 06662628991 | M/S. SAMART TRADERS | 07110121807 | NIRMAL OIL STORE | 1313250 | 2017-03-27 13:25:25 | Panipat | ETOPNP11 | accroding to hvat act that the said firm is not working as per hvat act provision |
| HR06WC28 86181 | 06802612792 | B.D. FOODS | 07600003149 | JAMAN LAL KANHYA LAL | 280500 | 2017-05-04 16:08:30 | Panipat | ETOPNP11 | typing mistake |
| HR06WC34 76410 | 06552602502 | SUNDERSONS TEXTRADE | 19320010018 | SUKUMAR NANDAY & CO. | 97534 | 2017-05-16 17:01:54 | Panipat | ETOPNP11 | not match |
| HR06WC34 76606 | 06552602502 | SUNDERSONS TEXTRADE | 07450331237 | YARNER MARKETING PVT LTD | 17506 | 2017-05-16 17:02:35 | Panipat | ETOPNP11 | mismatch |
| HR06WC34 76766 | 06552602502 | SUNDERSONS TEXTRADE | 07260038256 | GIRISH AUTO HOUSE | 26537 | 2017-05-16 17:03:04 | Panipat | ETOPNP11 | mismatch |
| HR06WC34 77010 | 06552602502 | SUNDERSONS TEXTRADE | 19681061090 | SUPER KEY INDUSTRIES | 36805.94 | 2017-05-16 17:03:28 | Panipat | ETOPNP11 | mismatch |
| HR06WC34 77318 | 06552602502 | SUNDERSONS TEXTRADE | 07260038256 | GIRISH AUTO HOUSE | 27653 | 2017-05-16 17:04:09 | Panipat | ETOPNP11 | mismatch |
| HR06WC21 35996 | 06962603198 | BHARAT WOOL SUPPLIERS | 08111303881 | BO WOOLLEN MILLS PVT LRD | 185222 | 2017-06-01 15:41:56 | Panipat | ETOPNP11 | WRONG ENTRY |
| HR06WC24 86433 | 06482629579 | BANSAL ENTERPRISES | 27710310782 | THAKUR V.S BIDI WORKS | 11314090 | 2017-06-18 12:53:21 | Panipat | ETOPNP11 | dealer |
| HR06WC39 65066 | 06842630246 | KALGIDHAR IMPEX | 05016900238 | Reliable petro solutions | 549423 | 2017-08-03 12:06:10 | Panipat | ETOPNP11 | typing mistake |
| HR06WC40 44244 | 06592600249 | THAKAR BROTHERS | 03271002836 | hero cycles ltd ludhiana | 151470.39 | 2017-10-09 10:08:11 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC40 44817 | 06592600249 | THAKAR BROTHERS | 03271002836 | hero cycles ltd | 69978.1 | 2017-10-09 10:09:18 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC19 80282 | 06672628150 | SUN SALES CORPORATION | 07940416764 | A.S. IMPEX | 1007352 | 2017-11-16 12:19:06 | Panipat | ETOPNP11 | bogus firm |
| HR06WC19 80283 | | SUN SALES CORPORATION | 07610167801 | AMBICA TIMBER TRADE PRIVATE LIMITED | 3510942 | 2017-11-16 12:21:03 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80285 | 06672628150 | SUN SALES CORPORATION | 07760412789 | GLOBAL POINT | 3598560 | 2017-11-16 12:22:57 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC45 41547 | 06672628150 | SUN SALES CORPORATION | 03621105706 | MACRO LINKERS | 22335714.3 7 | 2017-11-16 12:24:29 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC45 41544 | 06672628150 | SUN SALES CORPORATION | 03621105706 | MACRO LINKERS | 8653187.34 | 2017-11-16 12:25:12 | Panipat | ETOPNP11 | bogus firm of panipat district |

| J44 | | APPLICANT | | LOCUED NAME | · · | | | | [I AKI I |
|-------------------|-------------------|--------------------------|-------------|--|-----------------|------------------------|---------|----------|-------------------------------------|
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| HR06WC45 41549 | 06672628150 | SUN SALES CORPORATION | 03621105706 | MACRO LINKERS | 3937387.94 | 2017-11-16 12:26:55 | Panipat | ETOPNP11 | bogus firm of Panipat disc trict |
| HR06WC45 41551 | 06672628150 | SUN SALES CORPORATION | 03122157170 | MACRO GROUP PVT. LTD. | 758880 | 2017-11-16 12:28:21 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80286 | 06672628150 | SUN SALES CORPORATION | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 372387 | 2017-11-16 12:30:21 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80287 | 06672628150 | SUN SALES CORPORATION | 09688900550 | INDIAN AUTOMOBILES | 3385421 | 2017-11-16 12:31:30 | Panipat | ETOPNP11 | bogus firm of panipat disctrict |
| HR06WC19 80288 | 06672628150 | SUN SALES CORPORATION | 07376938533 | JBL EXIM | 2212380 | 2017-11-16 12:32:44 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80289 | 06672628150 | SUN SALES CORPORATION | 07710357575 | JYOTI ENTERPRISES | 4406398 | 2017-11-16 12:33:50 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80290 | 06672628150 | SUN SALES CORPORATION | 09365714935 | KAILASH CHAND & SONS | 2290769 | 2017-11-16 12:35:37 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80291 | 06672628150 | SUN SALES CORPORATION | 07266951446 | KESHAV ENTERPRISES | 1614547 | 2017-11-16 12:37:11 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80292 | 06672628150 | SUN SALES CORPORATION | 07330008972 | MITTAL METAL CORPORATION | 1834099 | 2017-11-16 12:38:00 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80293 | 06672628150 | SUN SALES CORPORATION | 08291457818 | NARAYAN TRADING CO | 16470925 | 2017-11-16 12:38:56 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80294 | 06672628150 | SUN SALES CORPORATION | 07937112723 | PRAKASH ENTERPRISES | 2692290 | 2017-11-16 12:40:03 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80295 | 06672628150 | SUN SALES CORPORATION | 07186962225 | RIMJHIM ENTERPRISES | 5121332 | 2017-11-16 12:40:47 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC19 80296 | 06672628150 | SUN SALES CORPORATION | 07886897367 | S.A.I. International Marketing Co (india) | 11300468 | 2017-11-16 12:41:51 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80297 | 06672628150 | SUN SALES CORPORATION | 07106985064 | S.G. ENTERPRISES | 1499125 | 2017-11-16 12:42:53 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80298 | 06672628150 | SUN SALES CORPORATION | 07856930865 | SALASHAR OVERSEAS | 1092930 | 2017-11-16 12:43:35 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80299 | 06672628150 | SUN SALES CORPORATION | 07420272229 | SHREE KRISHNA CORPORATION | 4465926 | 2017-11-16 12:44:20 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80301 | 06672628150 | SUN SALES CORPORATION | 07086890144 | SHREE KRISHNA SEC AUTO PRIVATE LTD | 1674084 | 2017-11-16 12:45:59 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80303 | 06672628150 | SUN SALES CORPORATION | 07316892394 | SIDDHI VINAYAK ENTERPRISES | 6900101 | 2017-11-16 12:46:55 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80304 | 06672628150 | SUN SALES CORPORATION | 07756979614 | SKM TRADING COMPANY | 1392044 | 2017-11-16 12:47:53 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80305 | 06672628150 | SUN SALES CORPORATION | 07236942264 | TIRUPATI MANGALAM COLLECTIONS | 2036809 | 2017-11-16 12:48:33 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80306 | 06672628150 | SUN SALES CORPORATION | 07800291129 | V. LOGISTIC | 13418937 | 2017-11-16 12:49:26 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80307 | 06672628150 | SUN SALES CORPORATION | 07420465356 | V.V. GLOBAL IMPEX | 1000000 | 2017-11-16 12:50:09 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC19 80308 | 06672628150 | SUN SALES CORPORATION | 07756967392 | WOODSTOCK GLOBAL | 2000000 | 2017-11-16 12:50:44 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC22 40553 | 06672628150 | SUN SALES CORPORATION | 07556954989 | Alia Enterprises | 9686278 | 2017-11-16 12:52:25 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC23 03737 | 06672628150 | SUN SALES CORPORATION | 27480002982 | AMON-RA IMPEX PVT. LTD., | 5155488 | 2017-11-16 12:53:13 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC24 82039 | 06672628150 | SUN SALES CORPORATION | 27480002982 | AMON-RA IMPEX PVT. LTD., | 3405168 | 2017-11-16 12:54:00 | Panipat | ETOPNP11 | bogus firm of Panipat district |
| HR06WC24 82037 | 06672628150 | SUN SALES CORPORATION | 07266938157 | DM DESIGNS | 3025593 | 2017-11-16 12:54:40 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC24 82036 | 06672628150 | SUN SALES CORPORATION | 07556954989 | Alia Enterprises | 4608174 | 2017-11-16 12:55:09 | Panipat | ETOPNP11 | bogus firm of Panipat disc trict |
| HR06WC24 82040 | 06672628150 | SUN SALES CORPORATION | 07890269206 | IMS MERCANTILES PRIVATE LIMITED, | 443078 | 2017-11-16 12:55:45 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC24 82041 | 06672628150 | SUN SALES CORPORATION | 07780269703 | SHIV SHAKTI INTERNATIONAL | 3500080 | 2017-11-16 12:56:28 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
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| HR06WC24 82042 | 06672628150 | SUN SALES CORPORATION | 07200382833 | BINDAL POLYMERS PVT LTD | 20764650 | 2017-11-16 12:56:58 | Panipat | ETOPNP11 | bogus firm of Panipat disctrict |
| HR06WC10 49018 | 06672628150 | SUN SALES CORPORATION | 07610349676 | KANUSHI ENTERPRISES | 1690752 | 2017-11-16 15:18:26 | Panipat | ETOPNP11 | bogus transaction |
| HR06WC10 49022 | 06672628150 | SUN SALES CORPORATION | 07266951446 | KESHAV ENTERPRISES | 1855670 | 2017-11-16 15:19:46 | Panipat | ETOPNP11 | bogus dealer of Panipat disttt |
| HR06WC10 49023 | 06672628150 | SUN SALES CORPORATION | 07236929363 | K.B. IMPEX | 1329907 | 2017-11-16 15:20:56 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40695 | 06672628150 | SUN SALES CORPORATION | 07446994674 | Anil Traders | 12557702 | 2017-11-16 15:25:44 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC13 40700 | 06672628150 | SUN SALES CORPORATION | 07526959128 | Forever Beautycare India LLP | 5672166 | 2017-11-16 15:26:24 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC13 40706 | 06672628150 | SUN SALES CORPORATION | 07950414576 | Automoto Sequential Systems | 1994394 | 2017-11-16 15:27:09 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40721 | 06672628150 | SUN SALES CORPORATION | 07236929363 | K.B. Impex | 1928095 | 2017-11-16 15:27:39 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC13 40724 | 06672628150 | SUN SALES CORPORATION | 07316890745 | Kunal Trading Co. | 2000872 | 2017-11-16 15:28:15 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC13 40731 | 06672628150 | SUN SALES CORPORATION | 08291457818 | Narayan Trading Co. | 2265602 | 2017-11-16 15:29:00 | Panipat | ETOPNP11 | bogus dealer of Panipat disttt |
| HR06WC13 40757 | 06672628150 | SUN SALES CORPORATION | 07186962225 | Rimjhim Enterprises | 17292235 | 2017-11-16 15:29:36 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC13 54447 | 06672628150 | SUN SALES CORPORATION | 24573000182 | N.K. PROTEINS (P) LTD. | 3272383 | 2017-11-16 15:30:16 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40805 | 06672628150 | SUN SALES CORPORATION | 07740446265 | VPS Enterprises | 7265027 | 2017-11-16 15:30:51 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40796 | 06672628150 | SUN SALES CORPORATION | 07420465356 | V.V. Global Impex | 1809345 | 2017-11-16 15:31:25 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40786 | 06672628150 | SUN SALES CORPORATION | 07236942264 | Tirupati Mangalam Collection | 1725718 | 2017-11-16 15:34:13 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC13 40782 | 06672628150 | SUN SALES CORPORATION | 07570331559 | Starpet Trading (P) Ltd. | 12650040 | 2017-11-16 15:34:47 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03287 | 06672628150 | SUN SALES CORPORATION | 20141400004 | ESH Ispat (P) Ltd. | 12918063 | 2017-11-16 15:45:20 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03291 | 06672628150 | SUN SALES CORPORATION | 20091903639 | Globe Steel & Alloys (P) Ltd. | 2928604 | 2017-11-16 15:46:28 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03296 | 06672628150 | SUN SALES CORPORATION | 20401700884 | Jai Prabhuji Iron & Steel (P) Ltd. | 2453834 | 2017-11-16 15:47:15 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03303 | 06672628150 | SUN SALES CORPORATION | 07730466786 | Luxor International | 696177 | 2017-11-16 15:47:57 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03309 | 06672628150 | SUN SALES CORPORATION | 20841903178 | Maihar Alloys (P) Ltd. | 2447756 | 2017-11-16 15:48:34 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03317 | 06672628150 | SUN SALES CORPORATION | 05002855123 | P.L. Steels (P) Ltd. | 39435035 | 2017-11-16 15:49:11 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03312 | 06672628150 | SUN SALES CORPORATION | 22895100674 | Narmada Iron & Steel (P) Ltd., | 2163365 | 2017-11-16 15:49:47 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03313 | 06672628150 | SUN SALES CORPORATION | 07820267450 | New Modern Petro Chem Agency | 2488642 | 2017-11-16 15:50:18 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03319 | 06672628150 | SUN SALES CORPORATION | 05002858324 | Poddar Ispat (P) Ltd. | 21632721 | 2017-11-16 15:50:53 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03318 | 06672628150 | SUN SALES CORPORATION | 20760905927 | Pasari Casting & Rolling Mills | 1347716 | 2017-11-16 15:51:29 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03321 | 06672628150 | SUN SALES CORPORATION | 22375100960 | Shree Banke Bihari Ispat (P) Ltd. | 1057555 | 2017-11-16 15:53:13 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03326 | 06672628150 | SUN SALES CORPORATION | 20791406607 | Shree Ram Alloys & Ingots (P) Ltd. | 4707126 | 2017-11-16 15:54:09 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC15 03330 | 06672628150 | SUN SALES CORPORATION | 22555101540 | Shree Rupanadham Steel (P) Ltd. | 3356413 | 2017-11-16 15:54:41 | Panipat | ETOPNP11 | bogus dealer |
| HR06WC15 03337 | 06672628150 | SUN SALES CORPORATION | 20711402390 | Uday Vijay Steel (P) Ltd. | 6729249 | 2017-11-16 15:55:16 | Panipat | ETOPNP11 | bogus dealer |

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| HR06WC15 03323 | 06672628150 | SUN SALES CORPORATION | 22285100961 | Shree Consultant (P) Ltd. | 2150124 | 2017-11-16 15:55:49 | Panipat | ETOPNP11 | bogus dealer of Panipat distt |
| HR06WC15 03332 | 06672628150 | SUN SALES CORPORATION | 07296999946 | Shri Krishna Traders | 904006 | 2017-11-16 15:56:22 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC15 03342 | 06672628150 | SUN SALES CORPORATION | 20281906347 | Vaishnavi Ferro Tech (P) Ltd. | 9829853 | 2017-11-16 15:56:53 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC16 16175 | 06672628150 | SUN SALES CORPORATION | 07770163154 | Century Plyboards (I) Ltd. | 4246366 | 2017-11-16 15:57:47 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC18 49122 | 06672628150 | SUN SALES CORPORATION | 07850352357 | GSM AUTO SPARES (P) LTD. | 7071292.76 | 2017-11-16 15:58:37 | Panipat | ETOPNP11 | bogus dealer of panipat distt |
| HR06WC24 81957 | 06872629469 | PARTHAM SALES CORPORATION | 07830457031 | ABAAN TRADING CO | 1255384.89 | 2017-12-19 15:12:55 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81958 | 06872629469 | PARTHAM SALES CORPORATION | 07810466257 | ASHOKA INTERNATIONAL | 2143036 | 2017-12-19 15:14:32 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81997 | 06872629469 | PARTHAM SALES CORPORATION | 07176961600 | RELIABLE TRADERS | 21902110 | 2017-12-19 15:17:10 | Panipat | ETOPNP11 | invalid tranaction |
| HR06WC24 81979 | 06872629469 | PARTHAM SALES CORPORATION | 07646941408 | METAL SPECTRUM | 22576169 | 2017-12-19 15:19:30 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81967 | 06872629469 | PARTHAM SALES CORPORATION | 07746893079 | HARSH SPECIALITY COATING PVT LTD | 25339000 | 2017-12-19 15:21:24 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81986 | 06872629469 | PARTHAM SALES CORPORATION | 07946912466 | OPTIMUM STEELS | 15561008 | 2017-12-19 15:23:07 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81965 | 06872629469 | PARTHAM SALES CORPORATION | 07156940950 | GLOBAL IMPEX | 10130620 | 2017-12-19 15:24:58 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81959 | 06872629469 | PARTHAM SALES CORPORATION | 07960316358 | BALAJI ACCESSORIES | 5425962 | 2017-12-19 15:25:55 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81974 | 06872629469 | PARTHAM SALES CORPORATION | 07410234065 | KIDS TOYS | 10837686 | 2017-12-19 15:28:32 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81961 | 06872629469 | PARTHAM SALES CORPORATION | 07376913216 | COMPOSITE IMPEX | 2841246 | 2017-12-19 15:29:44 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81960 | 06872629469 | PARTHAM SALES CORPORATION | 07780361271 | BOSHI TEL INDIA PVT LTD | 4999997 | 2017-12-19 15:30:50 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81964 | 06872629469 | PARTHAM SALES CORPORATION | 07296901329 | EVERSHELL OVERSEAS INC | 9333000 | 2017-12-19 15:31:44 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81962 | 06872629469 | PARTHAM SALES CORPORATION | 07270198058 | DIP CRAFT INDUSTRIES | 2585740 | 2017-12-19 15:32:29 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81963 | 06872629469 | PARTHAM SALES CORPORATION | 07320476760 | DORLINE DOORS INDIA PVT LTD | 6170388 | 2017-12-19 15:33:17 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81966 | 06872629469 | PARTHAM SALES CORPORATION | 07070012510 | HANS RAJ OM PARKASH | 2110380 | 2017-12-19 15:34:01 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81969 | 06872629469 | PARTHAM SALES CORPORATION | 07970431637 | JAIN ENTERPRISES | 3368868.75 | 2017-12-19 15:34:47 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81971 | 06872629469 | PARTHAM SALES CORPORATION | 07756975960 | JAIN FOODS OVERSEAS INC | 8223995 | 2017-12-19 15:35:32 | Panipat | ETOPNP11 | invalid transaction |

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| HR06WC24 81978 | 06872629469 | PARTHAM SALES CORPORATION | 07770162184 | MADAAN SON | 3304731.5 | 2017-12-19 15:37:37 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81973 | 06872629469 | PARTHAM SALES CORPORATION | 07220238195 | KARAN TYRES | 6105740.4 | 2017-12-19 15:38:45 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81976 | 06872629469 | PARTHAM SALES CORPORATION | 07320120091 | M.S. SALES CORPORATION | 886932.28 | 2017-12-19 15:39:23 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81981 | 06872629469 | PARTHAM SALES CORPORATION | 07530451764 | M L INTERNATIONAL | 1517250 | 2017-12-19 15:39:53 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81984 | 06872629469 | PARTHAM SALES CORPORATION | 07177118379 | NAT IMPEX | 4378356.74 | 2017-12-19 15:40:30 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81989 | 06872629469 | PARTHAM SALES CORPORATION | 27380024765 | PARADISE NUTRITION INC | 4990638 | 2017-12-19 15:41:16 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81991 | 06872629469 | PARTHAM SALES CORPORATION | 07916952754 | PERFECT NUTRITION | 1006760.4 | 2017-12-19 15:42:01 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81993 | 06872629469 | PARTHAM SALES CORPORATION | 07680372384 | PRIDE TECHNOLOGIES PVT LD | 2493420.6 | 2017-12-19 15:42:56 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81995 | 06872629469 | PARTHAM SALES CORPORATION | 07377120500 | RADHA TRADING COMPANY | 9798696 | 2017-12-19 15:43:42 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81996 | 06872629469 | PARTHAM SALES CORPORATION | 07850367198 | RADHIKA IMPEX | 1083067 | 2017-12-19 15:44:52 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81998 | 06872629469 | PARTHAM SALES CORPORATION | 07707137342 | R H TRADERS | 1412482.74 | 2017-12-19 15:45:29 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82000 | 06872629469 | PARTHAM SALES CORPORATION | 07140145992 | SHIVA ELECTRICAL | 2498261 | 2017-12-19 15:51:53 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82001 | 06872629469 | PARTHAM SALES CORPORATION | 07720349470 | SHIV MADHAV OVERSEAS | 3819900 | 2017-12-19 15:53:03 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82002 | 06872629469 | PARTHAM SALES CORPORATION | 07720393217 | SHREE INTERNATIONAL | 4775681 | 2017-12-19 15:53:43 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82003 | 06872629469 | PARTHAM SALES CORPORATION | 07156986637 | SKJ OVERSEAS | 5741243.77 | 2017-12-19 15:54:29 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82005 | 06872629469 | PARTHAM SALES CORPORATION | 07766942829 | SRI RAM TRADING COMPANY | 2910244 | 2017-12-19 15:55:11 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82007 | 06872629469 | PARTHAM SALES CORPORATION | 07287117009 | S S IMPEX | 10278707.0 8 | 2017-12-19 15:55:40 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 91176 | 06872629469 | PARTHAM SALES CORPORATION | 07960316358 | BALAJI ACCESSORIES | 4677951 | 2017-12-20 10:03:26 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC27 43222 | 06872629469 | PARTHAM SALES CORPORATION | 07936981293 | ORIGNAL POWER | 2991738 | 2017-12-20 10:04:17 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC27 43547 | 06872629469 | PARTHAM SALES CORPORATION | 07780361271 | BOSHI TEL INDIA (P) LTD. | 4999997 | 2017-12-20 10:04:47 | Panipat | ETOPNP11 | INVALID TRANSACTION |

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| HR06WC27 43344 | 06872629469 | PARTHAM SALES CORPORATION | 07817105999 | SHARDA IMPEX | 1432656 | 2017-12-20 10:05:43 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02352 | 06872629469 | PARTHAM SALES CORPORATION | 07410234065 | KIDS TOYS | 4493610 | 2017-12-20 10:07:05 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02340 | 06872629469 | PARTHAM SALES CORPORATION | 07850367198 | RADHIKA IMPEX | 1046600 | 2017-12-20 10:07:37 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02515 | 06872629469 | PARTHAM SALES CORPORATION | 07936981293 | ORIGINAL POWER | 1757304 | 2017-12-20 10:08:06 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02541 | 06872629469 | PARTHAM SALES CORPORATION | 07350002462 | SATISH KUMAR & BROS. | 18921668 | 2017-12-20 10:09:04 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02632 | 06872629469 | PARTHAM SALES CORPORATION | 07296901329 | EVERSHELL OVERSEAS INC. | 8931883 | 2017-12-20 10:09:29 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02627 | 06872629469 | PARTHAM SALES CORPORATION | 07786975960 | JAIN FOODS OVERSEAS INC. | 926160 | 2017-12-20 10:09:55 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02644 | 06872629469 | PARTHAM SALES CORPORATION | 07876969848 | KANIKA ENTERPRISES | 1388016 | 2017-12-20 10:10:19 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02654 | 06872629469 | PARTHAM SALES CORPORATION | 07470118990 | SHIRAJ INTERNATIONAL | 2222812 | 2017-12-20 10:10:57 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02693 | 06872629469 | PARTHAM SALES CORPORATION | 07296901329 | EVERSHELL OVERSEAS INC. | 10110769 | 2017-12-20 10:11:49 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02687 | 06872629469 | PARTHAM SALES CORPORATION | 07156986637 | SKJ OVERSEAS | 2165288.64 | 2017-12-20 10:12:18 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02702 | 06872629469 | PARTHAM SALES CORPORATION | 09188800633 | BANSAL WIRE INDUSTRIES LTD. | 3422834 | 2017-12-20 10:12:44 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC36 02673 | 06872629469 | PARTHAM SALES CORPORATION | 07616943607 | SILVERLINE ENTERPRISES | 1701268.2 | 2017-12-20 10:13:12 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45256 | 06872629469 | PARTHAM SALES CORPORATION | 27380024765 | PARADISE NUTRITION INC. | 7651197 | 2017-12-20 10:13:41 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45257 | 06872629469 | PARTHAM SALES CORPORATION | 07140145992 | SHIVA ELECTRICALS | 599964 | 2017-12-20 10:14:10 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45258 | 06872629469 | PARTHAM SALES CORPORATION | 07750391212 | RENU TREXIM PVT. LTD. | 502523 | 2017-12-20 10:14:43 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC08 50562 | 06162626530 | S K AGENCIES | 07080376012 | SINGLA AUTOTECH PVT. LTD. | 3000000 | 2017-12-20 10:20:09 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC08 53342 | 06162626530 | S K AGENCIES | 24590601336 | MARUTI ENTERPRISES | 4577964 | 2017-12-20 10:20:39 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC08 53505 | 06162626530 | S K AGENCIES | 08101613656 | SHRI MAHALAXMI AUTOPARTS PVT LTD | 5669553.33 | 2017-12-20 10:21:11 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC08 53708 | 06162626530 | S K AGENCIES | 07280263188 | JAI DURGA ENTERPRISES | 500000 | 2017-12-20 10:21:47 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC08 53713 | 06162626530 | S K AGENCIES | 07746893079 | HARSH SPECIALITY COATING (P) LTD. | 4150000 | 2017-12-20 10:22:15 | Panipat | ETOPNP11 | INVALID TRANSACTION |

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| HR06WC08 66454 | 06162626530 | S K AGENCIES | 08162251301 | MAHALAXMI DISTRIBUTORS | 18383759 | 2017-12-20 10:23:25 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11286 | 06162626530 | S K AGENCIES | 08162251301 | MAHALAXMI DISTRIBUTORS | 13059658 | 2017-12-20 10:24:23 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11294 | 06162626530 | S K AGENCIES | 24590601336 | MARUTI ENTERPRISES | 7200000 | 2017-12-20 10:24:51 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11304 | 06162626530 | S K AGENCIES | 09688900550 | INDIAN AUTO MOBILES | 4674986 | 2017-12-20 10:25:16 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11353 | 06162626530 | S K AGENCIES | 08101613656 | SHRI MAHALAXMI AUTOPARTS PVT. LTD. | 5107912 | 2017-12-20 10:25:45 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11354 | 06162626530 | S K AGENCIES | 09988811938 | GAURAV ENTERPRISES | 3401960 | 2017-12-20 10:26:11 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11356 | 06162626530 | S K AGENCIES | 07900114534 | PRINCE VINNY ENTERPRISES | 6323372 | 2017-12-20 10:26:41 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11357 | 06162626530 | S K AGENCIES | 09513201030 | ARORA TRADERS | 3299700 | 2017-12-20 10:27:06 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 11361 | 06162626530 | S K AGENCIES | 07746893079 | HARSH SPECIALITY COATING PRIVATE LIMITED | 17630000.2 8 | 2017-12-20 10:27:34 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 08914 | 06162626530 | S K AGENCIES | 09988811938 | Gaurav Enterprises | 3433424 | 2017-12-20 10:28:23 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 08915 | 06162626530 | S K AGENCIES | 07746893079 | Harsh Speciality Coating Pvt Ltd | 25460000 | 2017-12-20 10:28:50 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 08917 | 06162626530 | S K AGENCIES | 09688900550 | Indian Automobiles | 6868300.72 | 2017-12-20 10:29:16 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 08918 | 06162626530 | S K AGENCIES | 07900114534 | Prince Vinny Enterprises | 5136956 | 2017-12-20 10:29:42 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 08919 | 06162626530 | S K AGENCIES | 09565802380 | Shiva Machinery Tools | 7926327.35 | 2017-12-20 10:30:08 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC19 82528 | 06162626530 | S K AGENCIES | 09373203173 | Swastik Trading Co. | 2173562 | 2017-12-20 10:30:51 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 25645 | 06162626530 | S K AGENCIES | 07900114534 | Prince Vinny Enterprises | 2029138 | 2017-12-20 10:31:27 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86384 | 06482629579 | BANSAL ENTERPRISES | 07770163154 | CENTURY PLYBOARD (INDIA) LTD, DELHI | 2207913 | 2017-12-20 10:34:01 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86385 | 06482629579 | BANSAL ENTERPRISES | 08041655496 | CENTURY PLYBOARDS INDIA LTD | 3723260 | 2017-12-20 10:34:29 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86387 | 06482629579 | BANSAL ENTERPRISES | 07160036177 | CITY MOTORS | 780274 | 2017-12-20 10:35:00 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86388 | 06482629579 | BANSAL ENTERPRISES | 07916948874 | COLORMATE WOOD SOLUTIONS | 2304740 | 2017-12-20 10:35:31 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86391 | 06482629579 | BANSAL ENTERPRISES | 07266938157 | DM DESIGNS | 5684160 | 2017-12-20 10:36:01 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86392 | 06482629579 | BANSAL ENTERPRISES | 09988811938 | GAURAV ENTERPRISES | 1842186 | 2017-12-20 10:36:31 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86397 | 06482629579 | BANSAL ENTERPRISES | 19341588056 | IMS MERCANTILES PRIVATE LIMITED | 2826403 | 2017-12-20 10:36:58 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86396 | 06482629579 | BANSAL ENTERPRISES | 07760412789 | GLOBAL POINT | 4783800 | 2017-12-20 10:37:23 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86401 | 06482629579 | BANSAL ENTERPRISES | 09688900550 | INDIAN AUTOMOBILES | 4208418 | 2017-12-20 10:37:53 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86394 | 06482629579 | BANSAL ENTERPRISES | 07570193722 | GIRIRAJ TIMBER PVT LTD | 7610661 | 2017-12-20 10:38:23 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86403 | 06482629579 | BANSAL ENTERPRISES | 07147113885 | K.G. MARKETING INDIA | 3113203 | 2017-12-20 10:38:49 | Panipat | ETOPNP11 | INVALID TRANSACTION |

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| HR06WC24 88646 | 06482629579 | BANSAL ENTERPRISES | 07240404054 | SEVEN STAR IMPEX | 4127809 | 2017-12-20 10:39:53 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86405 | 06482629579 | BANSAL ENTERPRISES | 07166965922 | KATSON INTERNATIONAL | 1479514 | 2017-12-20 10:40:26 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86410 | 06482629579 | BANSAL ENTERPRISES | 07640369981 | N.K. JAIN & SONS | 3500408 | 2017-12-20 10:40:55 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86404 | 06482629579 | BANSAL ENTERPRISES | 09365714935 | KAILASH CHAND & SONS | 4445268 | 2017-12-20 10:41:19 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86409 | 06482629579 | BANSAL ENTERPRISES | 36430087383 | MAKYSH POLYMERS PVT LTD | 13831160 | 2017-12-20 10:41:45 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86406 | 06482629579 | BANSAL ENTERPRISES | 07266951446 | KESHAV ENTERPRISES | 1008045 | 2017-12-20 10:42:24 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86414 | 06482629579 | BANSAL ENTERPRISES | 07976891255 | RAJEEV INTERNATIONAL | 990384 | 2017-12-20 10:42:54 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86411 | 06482629579 | BANSAL ENTERPRISES | 08291457818 | NARAYAN TRADING CO | 11614281 | 2017-12-20 10:43:21 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86412 | 06482629579 | BANSAL ENTERPRISES | 07620342735 | PRERIT MOTORS | 834804 | 2017-12-20 10:43:48 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86399 | 06482629579 | BANSAL ENTERPRISES | 07230168592 | INDIA MOTOR CO | 860468 | 2017-12-20 10:44:15 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86417 | 06482629579 | BANSAL ENTERPRISES | 07886897367 | S.A.I. INTERNATIONAL MARKETING CO | 18066413 | 2017-12-20 10:44:52 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86419 | 06482629579 | BANSAL ENTERPRISES | 07856930865 | SALASHAR OVERSEAS | 3313431 | 2017-12-20 10:45:24 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86418 | 06482629579 | BANSAL ENTERPRISES | 07106985064 | S.G. ENTERPRISES | 1800204 | 2017-12-20 10:45:49 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86422 | 06482629579 | BANSAL ENTERPRISES | 07387126072 | SHANTINATH AUTO SPARES | 980603 | 2017-12-20 10:47:13 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86426 | 06482629579 | BANSAL ENTERPRISES | 07756979614 | SKM TRADING COMPANY | 1032128 | 2017-12-20 10:47:47 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86423 | 06482629579 | BANSAL ENTERPRISES | 09565802380 | SHIVA MACHINERY TOOLS | 5266580 | 2017-12-20 10:48:24 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86425 | 06482629579 | BANSAL ENTERPRISES | 07316892394 | SIDDHI VINAYAK ENTERPRISES | 2606651 | 2017-12-20 10:48:52 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86427 | 06482629579 | BANSAL ENTERPRISES | 07520399535 | SURYA MANUFACTURING PVT LTD | 10900111 | 2017-12-20 10:49:21 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86429 | 06482629579 | BANSAL ENTERPRISES | 07547103092 | APPLIANCES FOREVER | 15579414 | 2017-12-20 10:49:46 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86432 | 06482629579 | BANSAL ENTERPRISES | 07720043532 | THAKUR JEE TRADING COMPANY | 28058048 | 2017-12-20 10:50:14 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86430 | 06482629579 | BANSAL ENTERPRISES | 07090412333 | AQUATICA RO SYSTEMS PVT LTD | 8592500 | 2017-12-20 10:50:42 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86434 | 06482629579 | BANSAL ENTERPRISES | 07236942264 | TIRUPATI MANGALAM COLLECTIONS | 1000264 | 2017-12-20 10:51:07 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86435 | 06482629579 | BANSAL ENTERPRISES | 07420465356 | V.V. GLOBAL IMPEX | 1000015 | 2017-12-20 10:51:33 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 86437 | 06482629579 | BANSAL ENTERPRISES | 07050132898 | VANI CHEMICALS PRIVATE LIMITED | 3029166 | 2017-12-20 10:52:10 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC24 88624 | 06482629579 | BANSAL ENTERPRISES | 07740006273 | RAVI MATERIAL HOUSE (P) LTD | 4258904 | 2017-12-20 10:52:33 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45301 | 06482629579 | BANSAL ENTERPRISES | 07570193722 | Giriraj Timber Pvt .Ltd | 11537278 | 2017-12-20 10:53:26 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45304 | 06482629579 | BANSAL ENTERPRISES | 09365714935 | KAILASH CHAND & SONS | 480273 | 2017-12-20 10:53:52 | Panipat | ETOPNP11 | INVALID TRANSACTION |

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| HR06WC39 45305 | 06482629579 | BANSAL ENTERPRISES | 07050132898 | VANI CHEMICALS PRIVATE LIMITED | 1197520 | 2017-12-20 10:54:16 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45315 | 06482629579 | BANSAL ENTERPRISES | 27710310782 | THAKUR V.S BIDI WORKS | 11314090 | 2017-12-20 10:55:04 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45319 | 06482629579 | BANSAL ENTERPRISES | 27710310782 | THAKUR V.S BIDI WORKS | 3941892 | 2017-12-20 10:55:54 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC39 45370 | 06482629579 | BANSAL ENTERPRISES | 07890269206 | IMS MERCANTILES PRIVATE LIMITED(DELHI) | 1511033 | 2017-12-20 10:57:32 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC41 42352 | 06482629579 | BANSAL ENTERPRISES | 07900114534 | PRINCE VINNY ENTERPRISES | 3946833 | 2017-12-20 10:58:25 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC50 43600 | 06482629579 | BANSAL ENTERPRISES | 07960474662 | JIYA STEELS | 3934587 | 2017-12-20 10:59:00 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC04 83378 | 06562626504 | TRIVENI SALES CORPORATION | 07200137617 | BHARAT SALES | 4498004 | 2017-12-20 11:10:03 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC04 83385 | 06562626504 | TRIVENI SALES CORPORATION | 07520250252 | MAX ELECTRONICS | 5900796 | 2017-12-20 11:11:43 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC04 83390 | 06562626504 | TRIVENI SALES CORPORATION | 07616919098 | S.D. IMPEX | 3697826 | 2017-12-20 11:12:09 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC04 83403 | 06562626504 | TRIVENI SALES CORPORATION | 07620164061 | ANSHUMAN AUTO IMPEX (P) LTD. | 7363958 | 2017-12-20 11:12:39 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC05 09873 | 06562626504 | TRIVENI SALES CORPORATION | 07640369981 | N.K. JAIN & SONS | 4100000 | 2017-12-20 11:15:00 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48981 | 06562626504 | TRIVENI SALES CORPORATION | 07640369981 | N.K. JAIN & SONS | 3868196 | 2017-12-20 11:16:07 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48984 | 06562626504 | TRIVENI SALES CORPORATION | 07420465356 | V.V. GLOBAL IMPEX | 1491161 | 2017-12-20 11:16:34 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48996 | 06562626504 | TRIVENI SALES CORPORATION | 09376510814 | BHAVYA AUTOS | 3997556 | 2017-12-20 11:17:04 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48994 | 06562626504 | TRIVENI SALES CORPORATION | 07620164061 | ANSHUMAN AUTO IMPEX PVT. LTD. | 5976325 | 2017-12-20 11:17:35 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48998 | 06562626504 | TRIVENI SALES CORPORATION | 07880106785 | SANGAM AUTOMOBILES | 410192 | 2017-12-20 11:18:12 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 49007 | 06562626504 | TRIVENI SALES CORPORATION | 07790352390 | OMEN INDUSTRIES | 994245 | 2017-12-20 12:39:36 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 49010 | 06562626504 | TRIVENI SALES CORPORATION | 07040365267 | TRONTEK ELECTRONICS PVT. LTD. | 6533752 | 2017-12-20 12:40:17 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48999 | 06562626504 | TRIVENI SALES CORPORATION | 07616919098 | S.D. IMPEX | 3927030 | 2017-12-20 12:41:01 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48997 | 06562626504 | TRIVENI SALES CORPORATION | 07100165317 | DINESH AUTOMOBILES | 1203537 | 2017-12-20 12:43:07 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48993 | 06562626504 | TRIVENI SALES CORPORATION | 07756976314 | SKM TRADING COMPANY | 1122763 | 2017-12-20 12:45:18 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 48990 | 06562626504 | TRIVENI SALES CORPORATION | 07236929363 | K.B. IMPEX | 1466484 | 2017-12-20 12:45:52 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC10 66172 | 06562626504 | TRIVENI SALES CORPORATION | 07520250252 | MAX ELECTRONICS | 30871524.3 7 | 2017-12-20 12:46:54 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27367 | 06562626504 | TRIVENI SALES CORPORATION | 07790352390 | Omen Electrical & Gas Appliances (P) Ltd. | 2934407 | 2017-12-20 12:52:49 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27372 | 06562626504 | TRIVENI SALES CORPORATION | 07090412333 | Aquatica RO Systems (P) Ltd. | 9941938 | 2017-12-20 12:53:34 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27378 | 06562626504 | TRIVENI SALES CORPORATION | 07950414576 | Automoto Sequential Systems, | 2000000 | 2017-12-20 12:54:01 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27383 | 06562626504 | TRIVENI SALES CORPORATION | 09376510814 | Bhavya Autos | 1854562 | 2017-12-20 12:54:35 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27388 | 06562626504 | TRIVENI SALES CORPORATION | 07056994937 | Bintu Trading Co. | 8814000 | 2017-12-20 12:54:56 | Panipat | ETOPNP11 | INVALID TRANSACTION |
| HR06WC13 27398 | 06562626504 | TRIVENI SALES CORPORATION | 07490119561 | Plaza Enterprises | 2500000 | 2017-12-20 15:07:01 | Panipat | ETOPNP11 | invalid transaction |

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| HR06WC13 27583 | 06562626504 | TRIVENI SALES CORPORATION | 07976891255 | Rajeev International | 2209167 | 2017-12-20 15:07:41 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 27586 | 06562626504 | TRIVENI SALES CORPORATION | 07616919098 | S.D. Impex | 2888028 | 2017-12-20 15:08:07 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29060 | 06562626504 | TRIVENI SALES CORPORATION | 07316892394 | Siddhi Vinayak Enterprises | 3775409 | 2017-12-20 15:08:36 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29768 | 06562626504 | TRIVENI SALES CORPORATION | 07040365267 | Trontex Electronics (P) Ltd. | 910855 | 2017-12-20 15:09:28 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29049 | 06562626504 | TRIVENI SALES CORPORATION | 07786897034 | Shri Shyam Industries | 5946910 | 2017-12-20 15:10:04 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29772 | 06562626504 | TRIVENI SALES CORPORATION | 07420465356 | V.V. Global Impex | 3089198 | 2017-12-20 15:10:29 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29070 | 06562626504 | TRIVENI SALES CORPORATION | 07756979614 | SKM Trading Company | 1129753 | 2017-12-20 15:10:52 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 29780 | 06562626504 | TRIVENI SALES CORPORATION | 07520250252 | Max Electronics | 8387457.06 | 2017-12-20 15:11:18 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC13 27588 | 06562626504 | TRIVENI SALES CORPORATION | 07106985064 | S.G. Enterprises | 7205523 | 2017-12-20 15:11:47 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC14 22033 | 06562626504 | TRIVENI SALES CORPORATION | 07770163154 | CENTURY PLYBOARDS (I) LTD. | 1726491 | 2017-12-20 15:12:13 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 02600 | 06562626504 | TRIVENI SALES CORPORATION | 07956986391 | M.M. Enterprises | 3000000 | 2017-12-20 15:12:35 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 02601 | 06562626504 | TRIVENI SALES CORPORATION | 08521750292 | Chetan Sales Agency | 11139155 | 2017-12-20 15:13:04 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 54165 | 06562626504 | TRIVENI SALES CORPORATION | 07350253304 | AMAN FOAM | 384631 | 2017-12-20 15:13:28 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 54176 | 06562626504 | TRIVENI SALES CORPORATION | 07856930865 | SALASHAR OVERSEAS | 1512874 | 2017-12-20 15:13:50 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 54185 | 06562626504 | TRIVENI SALES CORPORATION | 07376938533 | JBL EXIM | 4425780 | 2017-12-20 15:14:12 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 54191 | 06562626504 | TRIVENI SALES CORPORATION | 07540005510 | BISHAMBER DASS & SONS | 2367355 | 2017-12-20 15:14:36 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 54628 | 06562626504 | TRIVENI SALES CORPORATION | 07680375585 | GRP Auto India Ltd. | 11315859.25 | 2017-12-20 15:14:56 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 87131 | 06562626504 | TRIVENI SALES CORPORATION | 07756967392 | WOODSTOCK GLOBAL | 21250007 | 2017-12-20 15:15:17 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC18 19278 | 06562626504 | TRIVENI SALES CORPORATION | 07680375585 | GRP Auto India Ltd | 10735415.75 | 2017-12-20 15:15:37 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC18 19426 | 06562626504 | TRIVENI SALES CORPORATION | 24073000182 | N.K. PROTEINS (P) LTD. | 3272383 | 2017-12-20 15:16:03 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72742 | 06562626504 | TRIVENI SALES CORPORATION | 07730402184 | ARORA PLYWOOD HOUSE | 445180 | 2017-12-20 15:16:26 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72743 | 06562626504 | TRIVENI SALES CORPORATION | 07056994937 | BINTU TRADING CO | 1900000 | 2017-12-20 15:17:01 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72741 | 06562626504 | TRIVENI SALES CORPORATION | 07090412333 | AQUATICA RO SYSTEMS PVT LTD | 4400000 | 2017-12-20 15:17:22 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72744 | 06562626504 | TRIVENI SALES CORPORATION | 05006749770 | FUSION INDUSTRIES LIMITED | 5569909 | 2017-12-20 15:17:42 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72748 | 06562626504 | TRIVENI SALES CORPORATION | 07236929363 | K.B. IMPEX | 1835161 | 2017-12-20 15:18:24 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72740 | 06562626504 | TRIVENI SALES CORPORATION | 07446994674 | ANIL TRADERS | 3792298 | 2017-12-20 15:18:49 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72746 | 06562626504 | | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 1080262 | 2017-12-20 15:19:09 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72749 | 06562626504 | TRIVENI SALES CORPORATION | 07166965922 | KATSON INTERNATIONAL | 2001010 | 2017-12-20 15:19:28 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72750 | 06562626504 | | 07266951446 | KESHAV ENTERPRISES | 1094662 | 2017-12-20 15:19:49 | Panipat | ETOPNP11 | invalid transaction |

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| HR06WC19 72751 | 06562626504 | TRIVENI SALES CORPORATION | 08554153984 | KESHAV PLYWOOD INDUSTRIES PVT LTD | 1717805 | 2017-12-20 15:20:09 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC45 41476 | 06562626504 | TRIVENI SALES CORPORATION | 03621105706 | MACRO LINKERS | 7497141.78 | 2017-12-20 15:20:40 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC45 41480 | 06562626504 | TRIVENI SALES CORPORATION | 03621105706 | MACRO LINKERS | 21295303.96 | 2017-12-20 15:21:04 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC45 41472 | 06562626504 | TRIVENI SALES CORPORATION | 03621105706 | MACRO LINKERS | 1762723.65 | 2017-12-20 15:21:34 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72753 | 06562626504 | TRIVENI SALES CORPORATION | 07316890745 | KUNAL TRADING CO | 3700055 | 2017-12-20 15:21:55 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72755 | 06562626504 | TRIVENI SALES CORPORATION | 08291457818 | NARAYAN TRADING CO | 6349983 | 2017-12-20 15:22:18 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72759 | 06562626504 | TRIVENI SALES CORPORATION | 07756979614 | SKM TRADING COMPANY | 2280123 | 2017-12-20 15:22:36 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72761 | 06562626504 | TRIVENI SALES CORPORATION | 07236942264 | TIRUPATI MANGALAM COLLECTIONS | 962651 | 2017-12-20 15:22:56 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 72763 | 06562626504 | TRIVENI SALES CORPORATION | 07800291129 | V. LOGISTIC | 2475923 | 2017-12-20 15:23:18 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC19 92662 | 06562626504 | TRIVENI SALES CORPORATION | 07940416764 | A.S. IMPEX | 2028989 | 2017-12-20 15:23:37 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC20 94371 | 06562626504 | TRIVENI SALES CORPORATION | 07610167801 | AMBICA TIMBER TRADE PRIVATE LIMITED | 2982276 | 2017-12-20 15:23:59 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC20 94557 | 06562626504 | TRIVENI SALES CORPORATION | 36470252217 | THAKUR V.S BIDI WORKS | 33380130 | 2017-12-20 15:24:19 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC22 40433 | 06562626504 | TRIVENI SALES CORPORATION | 07556954989 | Alia Enterprises | 8890447 | 2017-12-20 15:24:37 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC23 03816 | 06562626504 | TRIVENI SALES CORPORATION | 07106985064 | S.G. ENTERPRISES | 1500295 | 2017-12-20 15:24:56 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82055 | 06562626504 | TRIVENI SALES CORPORATION | 07556954989 | Alia Enterprises | 1896997 | 2017-12-20 15:25:14 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82052 | 06562626504 | TRIVENI SALES CORPORATION | 05006749770 | FUSION INDUSTRIES LIMITED | 5170247.06 | 2017-12-20 15:25:32 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82058 | 06562626504 | TRIVENI SALES CORPORATION | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 60325 | 2017-12-20 15:25:51 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82060 | 06562626504 | TRIVENI SALES CORPORATION | 07780269703 | SHIV SHAKTI INTERNATIONAL | 1695845 | 2017-12-20 15:26:09 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82068 | 06562626504 | TRIVENI SALES CORPORATION | 07206914134 | A V TRADING CO | 10803855 | 2017-12-20 15:26:31 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 82063 | 06562626504 | TRIVENI SALES CORPORATION | 36470252217 | THAKUR V.S BIDI WORKS | 32526350 | 2017-12-20 15:26:49 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC45 41469 | 06562626504 | TRIVENI SALES CORPORATION | 03122157170 | MACRO GROUP PVT. LTD. | 1370064 | 2017-12-20 15:27:07 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC24 81913 | 06902629662 | MAJESTIC IMPEX | 07570193722 | GIRIRAJ TIMBER PVT LTD | 1744813 | 2017-12-20 15:34:21 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45534 | 06902629662 | MAJESTIC IMPEX | 07570193722 | GIRIRAJ TIMBER PVT LTD | 19877680 | 2017-12-20 15:34:45 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45539 | 06902629662 | MAJESTIC IMPEX | 07570193722 | GIRIRAJ TIMBER PVT LTD | 15186699 | 2017-12-20 15:35:13 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45557 | 06902629662 | MAJESTIC IMPEX | 08531665072 | IMS MERCANTILES PVT. LTD. RAJ | 380556 | 2017-12-20 15:35:41 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45561 | 06902629662 | MAJESTIC IMPEX | 36328392559 | SHREE KRISHNA PLYWOOD | 1471104 | 2017-12-20 15:36:08 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45560 | 06902629662 | MAJESTIC IMPEX | 07730002447 | SANT RAM NIKKA MAL | 3805421 | 2017-12-20 15:36:50 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45544 | 06902629662 | MAJESTIC IMPEX | 07890269206 | IMS MERCANTILES PVT LTD. DELHI | 2756009 | 2017-12-20 15:37:29 | Panipat | ETOPNP11 | invalid transaction |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC39 45554 | 06902629662 | MAJESTIC IMPEX | 07890269206 | IMS MERCANTILES PVT LTD. DELHI | 3082092 | 2017-12-20 15:38:00 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45547 | 06902629662 | MAJESTIC IMPEX | 27060388594 | IMS MERCANTILES PVT LTD. MAH | 155142 | 2017-12-20 15:38:24 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45549 | 06902629662 | MAJESTIC IMPEX | 08531665072 | IMS MERCANTILES PVT. LTD. RAJ | 1994948.4 | 2017-12-20 15:38:44 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45558 | 06902629662 | MAJESTIC IMPEX | 36412402418 | MARUTI PLYWOOD | 2326110 | 2017-12-20 15:39:02 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45587 | 06902629662 | MAJESTIC IMPEX | 07830429095 | Salasar Trading (P) Ltd | 1812173 | 2017-12-20 15:39:21 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45623 | 06902629662 | MAJESTIC IMPEX | 07256924599 | COLOURSTEPS COATINGS PVT LTD. | 2019533 | 2017-12-20 15:39:41 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45642 | 06902629662 | MAJESTIC IMPEX | 07436989393 | APG RETAIL PRIVATE LIMITED | 10399060 | 2017-12-20 15:40:07 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC39 45653 | 06902629662 | MAJESTIC IMPEX | 07970247919 | SD GLOBAL IMPEX PVT LTD. | 2850663 | 2017-12-20 15:40:32 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC41 42370 | 06902629662 | MAJESTIC IMPEX | 07050132898 | VANI CHEMICALS (P) LTD. | 3049435 | 2017-12-20 15:40:53 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC41 42373 | 06902629662 | MAJESTIC IMPEX | 07050132898 | VANI CHEMICALS (P) LTD. | 1463547 | 2017-12-20 15:41:14 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC41 42376 | 06902629662 | MAJESTIC IMPEX | 07217143092 | SHREE SHYAM OVERSEAS LLP | 19799892.18 | 2017-12-20 15:41:31 | Panipat | ETOPNP11 | invalid transaction |
| HR06WC15 30163 | 06342620708 | R. M. HARDWARE | 07920374968 | Euro Decor Pvt Ltd | 928766 | 2018-02-02 13:15:28 | Panipat | ETOPNP11 | ON REQUEST OF THE DEALER |
| HR06WC52 09917 | 06392607925 | HOLZ FURNITURE SYSTEM | 07190185298 | LAKHI TIMBER TRADERS PVT. LTD. | 2574020 | 2018-02-02 13:16:55 | Panipat | ETOPNP11 | AS REQUESTED BY THE DEALER |
| HR06WC55 82196 | 06092605374 | S.K. TRADERS | 32150322101 | HARISONS MALAYALAM LIMITED | 13327484.47 | 2018-02-23 11:45:34 | Panipat | ETOPNP11 | wrongly applied by dealer |
| HR06WC29 48954 | 06092605374 | S.K. TRADERS | 32150322101 | HARISONS MALAYALAM LIMITED | 19345968.15 | 2018-02-23 11:47:36 | Panipat | ETOPNP11 | wrongly applied by dealer |
| HR06WC39 60723 | 06842630246 | KALGIDHAR IMPEX | 07110118800 | Mangali Enterprises Pvt. Ltd | 2789381 | 2018-03-08 11:42:36 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC39 60210 | 06842630246 | KALGIDHAR IMPEX | 07710383474 | Dignus Food Pvt. Ltd. | 3946863 | 2018-03-08 11:43:43 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC39 61003 | 06842630246 | KALGIDHAR IMPEX | 07320002139 | N.C Gandhi | 2614615 | 2018-03-08 11:44:22 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC39 65313 | 06842630246 | KALGIDHAR IMPEX | 07306924329 | Rising sun International | 1413485.4 | 2018-03-08 11:46:56 | Panipat | ETOPNP11 | TYPING MIS |
| HR06WC39 66947 | 06842630246 | KALGIDHAR IMPEX | 07890468153 | Vivaan International | 2963916 | 2018-03-08 11:47:30 | Panipat | ETOPNP11 | TYPING MISTAKE |
| HR06WC48 83736 | 06402618929 | VYAS POWER SYSTEMS | 01321071275 | SUDHIR POWER LTD UNIT-III | 1708000 | 2018-04-12 13:15:12 | Panipat | ETOPNP11 | On the request of the dealer C-form cancelled |
| HR06WC29 06674 | 06982602896 | VIJ TRADERS | 07740181455 | STANVAC CHEMICALS (1) LTD.DELHI | 17458 | 2018-06-07 16:49:53 | Panipat | ETOPNP11 | on the request of the dealer, due to less amount instead of in vat retunr |
| HR06WC01 94250 | 06202601773 | JAGDISH RAI CHAMAN LAL | 24072900273 | STEEL AUTHORITY OF INDIA LIMITED | 2436976 | 2015-08-13 12:22:27 | Panipat | ETOPNP12 | COMMODITY NOT MENTIONED IN LP-3 |
| HR06WC02 26079 | 06352609014 | BHAGWATI PAINTS | 03441059245 | S.R.INDUSTRY JALANDHAR | 24605 | 2015-08-21 10:17:29 | Panipat | ETOPNP12 | COMMODITY IS NOT MENTIONED IN LP-3 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 26095 | 06352609014 | BHAGWATI PAINTS | 07726940200 | WOODVER COATINGS PVT. LTD. DELHI | 3487683 | 2015-08-21 10:18:47 | Panipat | ETOPNP12 | COMMODITY IS NOT MENTIOMN |
| HR06WC10 60027 | 06622621524 | RADHEY KRISHNA TRADING CO., | 02030100193 | M/S RADIANT CASTINGS PVT. LTD. | 23004291 | 2016-03-28 11:30:59 | Panipat | ETOPNP12 | commodity mismatch |
| HR06WC16 30126 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 07930004277 | G.L Khanna & Sons | 1311165 | 2016-07-01 16:28:22 | Panipat | ETOPNP12 | comodity mismtch |
| HR06WC16 20516 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 24660100504 | Ganesh Chemicals Inustries | 876561 | 2016-07-01 16:29:38 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 19985 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 08211951592 | Dausa Minerals & Marbles | 106276 | 2016-07-01 16:30:34 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 20556 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 07930004277 | G.L Khanna & Sons | 1844567 | 2016-07-01 16:32:13 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 20389 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 08481955760 | Silica Traders | 583777 | 2016-07-01 16:33:18 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 20078 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 24660100504 | G.L. Khanna & Sons | 1543678 | 2016-07-01 16:34:10 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 20027 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 07930004277 | Ganesh Chemicals Industries | 921784 | 2016-07-01 16:35:07 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 20581 | 06112619137 | MAHALAXMI SILICATES PVT LTD | 06263011274 | Malhotra Trading Co. | 3552500 | 2016-07-01 16:36:36 | Panipat | ETOPNP12 | comodity mismatch |
| HR06WC16 04986 | 06872624830 | ABHISHEK CONCRETE PVT LTD | 09666112206 | M/S JDC BRICKS PVT LTD | 217592 | 2016-08-29 13:51:57 | Panipat | ETOPNP12 | revised return details differnt |
| HR06WC16 04990 | 06872624830 | ABHISHEK CONCRETE PVT LTD | 09165707540 | M/S LUBE SOLUTION | 101756 | 2016-08-29 13:52:49 | Panipat | ETOPNP12 | revised return details differnt |
| HR06WC12 31302 | 06542619725 | JAI SHREE BALAJI CONSTRUCTIO N CO | 08530101044 | SHREE CEMENT LTD. | 773674 | 2016-11-08 09:25:01 | Panipat | ETOPNP12 | one bill left in the form |
| HR06WC16 80930 | 06542619725 | JAI SHREE BALAJI CONSTRUCTIO N CO | 08530101044 | SHREE CEMENT LTD. | 1909830.71 | 2016-11-08 09:26:01 | Panipat | ETOPNP12 | one bill extra shown in the bill |
| HR06WC16 61760 | 06872612414 | LORD SHIVA CONSTRUCTIO N CO. (P) LTD. | 08530101044 | SHREE CEMENT LIMITED | 1507312.71 | 2016-12-16 16:56:33 | Panipat | ETOPNP12 | amount less showm |
| HR06WC26 60353 | 06292628777 | Sh. Ashok Kumar Contractor | 03702013388 | JAIPRAKASH ASSOCIATES LIMITED | 104370 | 2017-03-17 16:04:32 | Panipat | ETOPNP12 | on the request of dealer |
| HR06WC29 05368 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08530101044 | SHREE CEMENT LTD | 795677 | 2017-05-12 10:41:58 | Panipat | ETOPNP12 | On request |
| HR06WC29 05359 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08763301287 | BINANI CEMENT LTD | 426000 | 2017-05-12 11:03:29 | Panipat | ETOPNP12 | On request |
| HR06WC29 05365 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 07650478858 | JITENDRA STEEL | 20685693 | 2017-05-12 11:09:43 | Panipat | ETOPNP12 | On request |
| HR06WC15 06636 | 06662618398 | HI-TECH ENGG. & CONTRACTORS | 08530101044 | SHREE CEMENT LIMITED | 2685798 | 2017-05-12 11:12:57 | Panipat | ETOPNP12 | On request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 85643 | 06922626015 | UNITED ENGINEERS & CONTRACTORS | 08530101044 | SHREE CEMENT LIMITED | 512450.37 | 2017-05-12 11:16:21 | Panipat | ETOPNP12 | On request |
| HR06WC07 44222 | 06922626015 | UNITED ENGINEERS & CONTRACTORS | 08530101044 | SHREE CEMENT LIMITED | 1151546.43 | 2017-05-12 11:19:22 | Panipat | ETOPNP12 | On request |
| HR06WC15 26160 | 06922626015 | UNITED ENGINEERS & CONTRACTORS | 08530101044 | SHREE CEMENT LIMITED | 210001 | 2017-05-12 11:24:40 | Panipat | ETOPNP12 | On request |
| HR06WC29 01939 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08530101044 | SHREE CEMENT LIMITED | 1809693 | 2017-05-22 17:29:49 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC29 05348 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08763301287 | BINANI CEMENT LTD | 810000 | 2017-05-22 17:30:33 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC29 05354 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08530101044 | SHREE CEMENT LTD | 1291958 | 2017-06-01 13:09:24 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC20 37240 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 07650478858 | JITENDER STEEL | 7839403 | 2017-06-01 13:11:03 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC14 84094 | 06962624732 | THE AMRIT CO- OPERATIVE LABOUR & CONSTRUCTIO N SOCIETY LTD | 08530101044 | SHREE CEMENT LIMITED | 2026278.29 | 2017-06-14 15:06:28 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC15 06501 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 08530101044 | SHREE CEMENT LIMITED | 1401221 | 2017-06-14 15:08:17 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC33 36546 | 06962624732 | THE AMRIT CO- OPERATIVE LABOUR & CONSTRUCTIO N SOCIETY LTD | 08530101044 | SHREE CEMENT LIMITED | 232320 | 2017-06-30 11:23:22 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC33 36403 | 06962624732 | THE AMRIT CO- OPERATIVE LABOUR & CONSTRUCTIO N SOCIETY LTD | 08530101044 | RAS NEW CEMENT UNIT | 885538 | 2017-06-30 11:24:14 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC33 36486 | 06962624732 | THE AMRIT CO- OPERATIVE LABOUR & CONSTRUCTIO N SOCIETY LTD | 08530101044 | BANGUR CEMENT | 923460 | 2017-06-30 11:25:11 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC33 36704 | 06962624732 | THE AMRIT CO- OPERATIVE LABOUR & CONSTRUCTIO N SOCIETY LTD | 08530101044 | SHREE CEMENT LIMITED | 576000 | 2017-06-30 11:26:33 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC29 01940 | 06722623312 | S.N.S CONSTRUCTIO N PVT LTD | 07650478858 | JITENDRA STEEL | 13577783 | 2017-08-04 17:02:12 | Panipat | ETOPNP12 | dealer request |
| HR06WC42 47123 | 06622617159 | HARDIK CONSTRUCTIO N COMPANY | 08221670626 | NATIONAL PETROLEUM | 3500080 | 2017-08-17 13:59:07 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC39 85830 | 06522624586 | REAL HEIGHT DEVELOPERS PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 683819.11 | 2017-09-20 13:48:27 | Panipat | ETOPNP12 | |
| HR06WC39 86275 | 06522624586 | REAL HEIGHT DEVELOPERS PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 519838.34 | 2017-09-20 14:01:13 | Panipat | ETOPNP12 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 85969 | 06522624586 | REAL HEIGHT DEVELOPERS PRIVATE LIMITED | 07310204050 | MOONGIPA ELECTROMECH | 34578 | 2017-09-20 14:01:58 | Panipat | ETOPNP12 | |
| HR06WC33 91283 | 06412616838 | SHIV DARSHAN ASSOCIATES | 08530101044 | SHREE CEMENT LIMITED | 3195232 | 2017-10-04 14:56:44 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC09 50669 | 06842626447 | ASHATVINAYA K ENTERPRISES | 22414700231 | PRAKASH INDUSTRIES LIMITED | 1594366 | 2017-11-30 16:23:09 | Panipat | ETOPNP12 | form cancelled. |
| HR06WC55 11954 | 06592619358 | JAI MATA ENTERPRISES | 07140187799 | shivam sales india | 160793 | 2018-03-07 12:21:39 | Panipat | ETOPNP12 | Dealer request |
| HR06WC55 98533 | 06522618184 | THE ADHMI CO-OP L/C SOCIETY LTD. | 08530101044 | SHREE CEMENT LIMITED | 591863.18 | 2018-04-16 13:39:11 | Panipat | ETOPNP12 | DEALER REQUEST |
| HR06WC05 39200 | 06982608522 | DIAMOND SPINNERS | 24571600325 | CHIRIPAL IND. LTD. | 2478423 | 2016-02-26 13:39:23 | Panipat | ETOPNP2 | fright also included in purchase value |
| HR06WC08 02751 | 06682625080 | BAGPOLY ENTERPRISES | 19200728245 | HALDIA PETROCHEMICALS LTD | 17648687 | 2016-04-25 13:52:12 | Panipat | ETOPNP2 | clarical mistake |
| HR06WC11 98158 | 06682625080 | BAGPOLY ENTERPRISES | 27110386481 | RELIANCE INDUSTRIES LTD | 2081982 | 2016-04-25 13:55:58 | Panipat | ETOPNP2 | clarical mistake |
| HR06WC05 68785 | 06132615440 | RIYA COLLECTIONS | 08980556163 | OM SHAKTI MINERAL | 37454 | 2016-06-01 12:19:26 | Panipat | ETOPNP2 | commodity not match |
| HR06WC05 68760 | 06132615440 | RIYA COLLECTIONS | 08980556163 | OM SHAKTI MINERAL | 37551 | 2016-06-01 12:21:51 | Panipat | ETOPNP2 | commodity not matched |
| HR06WC05 68733 | 06132615440 | RIYA COLLECTIONS | 08980556163 | OM SHAKTI MINERAL | 65362 | 2016-06-01 12:22:30 | Panipat | ETOPNP2 | cmmodity not matched |
| HR06WC05 68800 | 06132615440 | RIYA COLLECTIONS | 08980556163 | OM SHAKTI MINERAL | 36169 | 2016-06-01 12:23:31 | Panipat | ETOPNP2 | commodity not matched |
| HR06WC14 88401 | 06892621036 | KESHAV FAB | 25000008559 | MARS SYNTHETICS | 4267611 | 2016-06-15 13:46:55 | Panipat | ETOPNP2 | as per dealer request amt wrongly shown |
| HR06WC10 33878 | 06082624537 | AMIT FAB | 24074602201 | HIMTECH INDUSTRIES | 816458.98 | 2016-06-15 13:52:29 | Panipat | ETOPNP2 | amt. wrongly shown |
| HR06WC14 81550 | 06402623488 | KHULLAR TEXO FAB | 06352613476 | GOEL TRADERS | 2284774 | 2016-06-30 16:55:31 | Panipat | ETOPNP2 | clerical mistake in tax addition |
| HR06WC13 45644 | 06402623488 | KHULLAR TEXO FAB | 26002001304 | SRV SYNTHETICS | 134655 | 2016-07-01 12:42:23 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 54647 | 06402623488 | KHULLAR TEXO FAB | 06162610428 | SHREE GANESH POLY YARN | 624718 | 2016-07-01 12:44:30 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 54656 | 06402623488 | KHULLAR TEXO FAB | 06822618310 | JAI HANUMAN ENTERPRISES | 1018687 | 2016-07-01 12:46:06 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 54675 | 06402623488 | KHULLAR TEXO FAB | 26000004148 | DNH SPINNERS PVT LTD | 308938 | 2016-07-01 12:47:07 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 54699 | 06402623488 | KHULLAR TEXO FAB | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 473339 | 2016-07-01 12:48:03 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 54707 | 06402623488 | KHULLAR TEXO FAB | 26002000541 | SURAJ INDUSTRIES | 85282 | 2016-07-01 12:48:58 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 57336 | 06402623488 | KHULLAR TEXO FAB | 06352613476 | GOEL TRADERS | 967350 | 2016-07-01 12:49:46 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 59811 | 06402623488 | KHULLAR TEXO FAB | 06352613476 | GOEL TRADERS | 3404262 | 2016-07-01 12:50:58 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 60010 | 06402623488 | KHULLAR TEXO FAB | 06352613476 | GOEL TRADERS | 2075233 | 2016-07-01 12:52:50 | Panipat | ETOPNP2 | mismatch |
| HR06WC13 61521 | 06402623488 | KHULLAR TEXO FAB | 06252622067 | RAYMONS YARNS PVT. LTD. | 1925611 | 2016-07-01 12:54:48 | Panipat | ETOPNP2 | mismatch |
| HR06WC06 90247 | 06712613278 | B.R.TRADERS | 24011001873 | U.S.CLOTHING INDIA PVT. LTD | 377600 | 2016-07-19 10:13:50 | Panipat | ETOPNP2 | comodity mismatch |
| HR06WC06 90157 | 06712613278 | B.R.TRADERS | 24011007078 | ABC EXIM | 142359 | 2016-07-19 10:15:30 | Panipat | ETOPNP2 | commodity mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 90120 | 06712613278 | B.R.TRADERS | 24011001038 | FLAX APPREALS PVT. LTD | 143383 | 2016-07-19 10:16:19 | Panipat | ETOPNP2 | commodity mismatch |
| HR06WC06 90080 | 06712613278 | B.R.TRADERS | 24011001415 | MARUTI EXPORTS | 712951 | 2016-07-19 10:18:10 | Panipat | ETOPNP2 | comodity mismtcj |
| HR06WC06 89925 | 06712613278 | B.R.TRADERS | 24511006727 | ROYAL ENTERPRISES | 211796 | 2016-07-19 10:18:52 | Panipat | ETOPNP2 | commodity mismatcj |
| HR06WC06 89885 | 06712613278 | B.R.TRADERS | 24011006550 | S.R.TRADING CO. | 273273 | 2016-07-19 10:20:08 | Panipat | ETOPNP2 | commodity mismatch |
| HR06WC06 89778 | 06712613278 | B.R.TRADERS | 24011001038 | FLAX APPREALS PVT. LTD. | 219923 | 2016-07-19 10:20:50 | Panipat | ETOPNP2 | commodity mismatcj |
| HR06WC06 89594 | 06712613278 | B.R.TRADERS | 24011001415 | MARUTI EXPORTS | 545244 | 2016-07-19 10:23:57 | Panipat | ETOPNP2 | commodity mismatch |
| HR06WC06 89358 | 06712613278 | B.R.TRADERS | 24011001019 | TEX POLY INDIA LTD | 205398 | 2016-07-19 10:25:43 | Panipat | ETOPNP2 | commodity mismatch |
| HR06WC06 89272 | 06712613278 | B.R.TRADERS | 24011001873 | U.S.CLOTHING INDIA PVT. LTD | 519167 | 2016-07-19 10:28:03 | Panipat | ETOPNP2 | commodity mismatcj |
| HR06WC06 89093 | 06712613278 | B.R.TRADERS | 24011002933 | BABU INTERNATIONAL | 328389 | 2016-07-19 10:43:18 | Panipat | ETOPNP2 | commodity mismatcj |
| HR06WC06 88994 | 06712613278 | B.R.TRADERS | 24011001415 | MARUTI EXPORTS | 1512892 | 2016-07-19 10:45:22 | Panipat | ETOPNP2 | commodity mismatch |
| HR06WC14 38049 | 06402623488 | KHULLAR TEXO FAB | 06252622067 | RAYMONS YARNS PVT. LTD. | 3387902 | 2016-07-20 16:33:02 | Panipat | ETOPNP2 | commodity not matched |
| HR06WC13 61178 | 06402623488 | KHULLAR TEXO FAB | 06252622067 | RAYMONS YARNS PVT. LTD. | 1832642 | 2016-07-20 16:36:58 | Panipat | ETOPNP2 | Sale against E-1 |
| HR06WC13 06918 | 06462614240 | M.S. POLYMERS | 24222300707 | RELIANCE INDUSTRIES LIMITED | 4368823 | 2016-09-30 14:11:19 | Panipat | ETOPNP2 | clarical error |
| HR06WC13 16448 | 06462614240 | M.S. POLYMERS | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 2994913.27 | 2016-09-30 14:12:46 | Panipat | ETOPNP2 | clarical error |
| HR06WC15 36120 | 06142607432 | MITTAL SALES CORPORATION | 33202641340 | SREE RATHOD ENTERPRISES | 2091204 | 2016-10-04 10:20:30 | Panipat | ETOPNP2 | clarical mistake |
| HR06WC23 73180 | 06632625738 | SHIVANI ENTERPRISES | 19452302207 | JAJU CHEMICALS DROPS PRIVATE LIMITED | 12905979 | 2016-10-07 09:23:09 | Panipat | ETOPNP2 | clarical mistake |
| HR06WC23 73133 | 06632625738 | SHIVANI ENTERPRISES | 09467307109 | N K CHEMICALS | 14977113 | 2016-10-07 09:24:03 | Panipat | ETOPNP2 | mismatch |
| HR06WC06 71954 | 06152625711 | SATYAM CONSTRUCTIO N CO | 08530101044 | SHREE CEMENT LIMITED | 354499.32 | 2017-01-02 16:21:01 | Panipat | ETOPNP2 | clarical mistake |
| HR06WC27 78534 | 06642625490 | SHRI ANAND FABS | 06862622459 | NAGPAL FIBERS | 1284455 | 2017-04-21 16:50:10 | Panipat | ETOPNP2 | wrong amount and detail |
| HR06WC01 82549 | 06152625711 | SATYAM CONSTRUCTION CO | 08530101044 | RAS NEW CEMENT UNIT | 257250 | 2017-04-21 17:26:56 | Panipat | ETOPNP2 | wrong entry |
| HR06WC31 63381 | 06632628604 | BAG POLY INDUSTRIES | 03581144819 | HPCL EnergyLimited Bathinda | 22037986 | 2017-04-25 11:49:08 | Panipat | ETOPNP2 | FIRM NAME NOT MATCH |
| HR06WC14 73727 | 06642619767 | GULSHAN VELVETS (p) LTD | 02030300422 | POOJA COTSPIN LTD. | 702926 | 2017-04-25 12:04:54 | Panipat | ETOPNP2 | DUPLICATE REQUEST |
| HR06WC06 60384 | 06642619767 | GULSHAN VELVETS (p) LTD | 26000004116 | SANATHAN TEXTILES PVT. LTD. | 6719525 | 2017-04-25 12:08:10 | Panipat | ETOPNP2 | DUPLICATE REQUEST |
| HR06WC32 26779 | 06612617989 | SWASTIK TEXTILE | 06252622067 | SHREE RAM VANIJYA GLOBAL EXIM PVT LTD | 210246 | 2017-05-18 12:26:56 | Panipat | ETOPNP2 | detail not match |
| HR06WC31 18673 | 06812628404 | JINDAL TRADING CO | 09473203257 | PACKWELL THERMOFORMERS PRIVATE LIMITED | 230131 | 2017-05-25 11:05:11 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC31 64789 | 06722624573 | HARSH TRADING CORPORATION | 05015000978 | DELUXE MOTOR STORE | 6657 | 2017-05-25 11:06:29 | Panipat | ETOPNP2 | DETAIL NOT MATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 06648 | 06352624534 | PREM NATH AUTO PRIVATE LIMITED | 07780048931 | ASHOK LEYLAND LTD | 56849.35 | 2017-05-29 14:48:29 | Panipat | ETOPNP2 | DETAIL MITCH MATCH |
| HR06WC17 18314 | 06232621399 | JAI AMBEY HANDLOOM | 07866900579 | AAR KAY INTERNATIONAL | 630408 | 2017-06-21 15:39:48 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC14 78234 | 06232621399 | JAI AMBEY HANDLOOM | 07866900579 | AAR KAY INTERNATIONAL | 956889 | 2017-06-21 15:40:36 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC14 84260 | 06232621399 | JAI AMBEY HANDLOOM | 07866900579 | AAR KAY INTERNATIONAL | 679801 | 2017-06-21 15:41:19 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC14 84334 | 06232621399 | JAI AMBEY HANDLOOM | 07866900579 | AAR KAY INTERNATIONAL | 1030111 | 2017-06-21 15:42:01 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC34 37002 | 06132600599 | M.R.C. FOOTWEAR | 07810055559 | BATA INDIA LTD | 158473 | 2017-07-12 16:06:46 | Panipat | ETOPNP2 | DETAIL NOT MATCH |
| HR06WC20 14381 | 06902624571 | DREAM HOME CARPETS PRIVATE LIMITED | 09237506385 | spark international | 1144688 | 2017-08-16 10:58:48 | Panipat | ETOPNP2 | dealer request |
| HR06WC42 12352 | 06682625080 | BAGPOLY ENTERPRISES | 19434928062 | HALDIA PETROCHEMICALS LTD | 977750 | 2017-08-21 15:35:11 | Panipat | ETOPNP2 | dealer request |
| HR06WC43 37744 | 06232631204 | BALAJI TRADING CO. | 07720349470 | SHIV MADHAV OVERSEAS | 1742160 | 2017-09-08 15:42:55 | Panipat | ETOPNP2 | DEALER REQUEST |
| HR06WC42 19493 | 06112615936 | J.P. RATHEE CONSTRUCTION | 08530101044 | SHREE CEMENT LTD. | 1245421 | 2017-09-22 12:35:12 | Panipat | ETOPNP2 | DEALER REQUEST |
| HR06WC42 19487 | 06112615936 | J.P. RATHEE CONSTRUCTION | 08530101044 | SHREE CEMENT LTD. | 460501 | 2017-09-22 12:36:00 | Panipat | ETOPNP2 | DEALER REQUEST |
| HR06WC48 34317 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 1181419 | 2017-09-26 15:16:37 | Panipat | ETOPNP2 | dealer request |
| HR06WC48 34298 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 1077834 | 2017-09-26 15:17:11 | Panipat | ETOPNP2 | dealer request |
| HR06WC48 34289 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 1555747 | 2017-09-26 15:17:39 | Panipat | ETOPNP2 | dealer request |
| HR06WC48 34280 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 338865 | 2017-09-26 15:18:03 | Panipat | ETOPNP2 | dealer request |
| HR06WC48 32915 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 2086739 | 2017-09-26 15:18:50 | Panipat | ETOPNP2 | dealer request |
| HR06WC45 85187 | 06572623152 | GOOD HOMES | 27250000053 | Nitco Limited | 613702 | 2017-09-26 15:19:36 | Panipat | ETOPNP2 | dealer request |
| HR06WC45 84956 | 06572623152 | GOOD HOMES | 27250000053 | Nitco Limited | 737305 | 2017-09-26 15:20:09 | Panipat | ETOPNP2 | dealer request |
| HR06WC45 84667 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 643153 | 2017-09-26 15:20:40 | Panipat | ETOPNP2 | dealer request |
| HR06WC47 51807 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 676636 | 2017-09-26 15:21:10 | Panipat | ETOPNP2 | dealer request |
| HR06WC47 61555 | 06572623152 | GOOD HOMES | 03822050473 | Nitco Limited | 854658 | 2017-09-26 15:21:43 | Panipat | ETOPNP2 | dealer request |
| HR06WC53 39340 | 06452631423 | AMBER OVERSEAS | 07636974151 | LAVEENA TRADING CO | 3295514 | 2017-11-23 14:30:50 | Panipat | ETOPNP2 | 06452631423 |
| HR06WC27 35821 | 06652620586 | MEHTA ENTERPRISES | 09552100006 | INDIAN OIL CORP. LTD | 2445774 | 2017-11-27 14:05:01 | Panipat | ETOPNP2 | dealer request |
| HR06WC43 14694 | 06232631204 | BALAJI TRADING CO. | 07600054850 | PURAN AUTO TRADERS | 3066080 | 2017-11-29 10:16:07 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 14696 | 06232631204 | BALAJI TRADING CO. | 07436911146 | RAJA AUTO PARTS | 2817648 | 2017-11-29 10:16:26 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 14698 | 06232631204 | BALAJI TRADING CO. | 07570259585 | RAJAT GOYAL & CO. | 1498584 | 2017-11-29 10:16:47 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 37681 | 06232631204 | BALAJI TRADING CO. | 07340410886 | AUSHTA ENTERPRISES | 19611963 | 2017-11-29 10:17:58 | Panipat | ETOPNP2 | 06232631204 |

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| HR06WC43 37687 | 06232631204 | BALAJI TRADING CO. | 07610224740 | GENERAL MARKETING COMPANY | 21854217 | 2017-11-29 10:18:56 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 37694 | 06232631204 | BALAJI TRADING CO. | 07330369133 | F.K. TRADERS | 6482513 | 2017-11-29 10:19:23 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 37734 | 06232631204 | BALAJI TRADING CO. | 07487145902 | CHETAN GURI | 6190890 | 2017-11-29 10:20:33 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 37700 | 06232631204 | BALAJI TRADING CO. | 07480174808 | VINOD STEELS | 1601860 | 2017-11-29 10:21:16 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 37753 | 06232631204 | BALAJI TRADING CO. | 07270198058 | DIP CRAFT INDUSTRIES | 1305600 | 2017-11-29 10:21:54 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 37778 | 06232631204 | BALAJI TRADING CO. | 07746980929 | GANPATI TRADERS | 7100000 | 2017-11-29 10:22:39 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 37772 | 06232631204 | BALAJI TRADING CO. | 07420272229 | SHREE KRISHNA CORPORATION | 658946 | 2017-11-29 10:23:03 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 37781 | 06232631204 | BALAJI TRADING CO. | 08400058969 | WONDER CEMENT LTD. | 3096650 | 2017-11-29 10:24:26 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 37765 | 06232631204 | BALAJI TRADING CO. | 07477124228 | KESARI NANDAN INDUSTRIES | 48072836 | 2017-11-29 10:28:27 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 38158 | 06232631204 | BALAJI TRADING CO. | 07367125792 | SRIRAM INDUSTRIES | 14272252.1 | 2017-11-29 10:30:06 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 58491 | 06232631204 | BALAJI TRADING CO. | 07420377086 | NAMIT ENTERPRISES | 1005347 | 2017-11-29 10:30:25 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 58505 | 06232631204 | BALAJI TRADING CO. | 07290071171 | ELAN ELECTONIC INDIA | 20041905 | 2017-11-29 10:30:50 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 58501 | 06232631204 | BALAJI TRADING CO. | 07577145610 | PRIVY GENERAL TRADING | 2261134.5 | 2017-11-29 10:31:08 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 58495 | 06232631204 | BALAJI TRADING CO. | 07420377086 | NAMIT ENTERPRISES | 2586100 | 2017-11-29 10:31:31 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 58499 | 06232631204 | BALAJI TRADING CO. | 07940405415 | MAA VAISHNO ENGG. WORKS | 2548773 | 2017-11-29 10:31:52 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC43 73755 | 06232631204 | BALAJI TRADING CO. | 07546967168 | SHREE SHANI INDUSTRIES | 5141104 | 2017-11-29 10:33:00 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 73759 | 06232631204 | BALAJI TRADING CO. | 07476969874 | RAMESHWARAM TIMBER HOUSE | 235831 | 2017-11-29 10:35:05 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC43 74204 | 06232631204 | BALAJI TRADING CO. | 09772803814 | ASHU TRADING CO. | 2286105 | 2017-11-29 10:37:07 | Panipat | ETOPNP2 | 06232631204 |

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| HR06WC45 50536 | 06232631204 | BALAJI TRADING CO. | 07736918741 | VARDHMAN TRADERS | 24662723.3 1 | 2017-11-29 10:38:16 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC48 02909 | 06232631204 | BALAJI TRADING CO. | 07720349470 | SHIV MADHAV OVERSEAS | 871080 | 2017-11-29 10:38:37 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC49 91764 | 06232631204 | BALAJI TRADING CO. | 07900114534 | PRINCE VINNY ENTERPRISES | 2671997 | 2017-11-29 10:38:53 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC49 78375 | 06232631204 | BALAJI TRADING CO. | 07617100095 | T D INDUSTRIES PVT LTD | 109209360 | 2017-11-29 10:39:10 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC49 93925 | 06232631204 | BALAJI TRADING CO. | 07047140421 | L K IMPORT & EXPORT | 6537998.81 | 2017-11-29 10:39:54 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC49 93933 | 06232631204 | BALAJI TRADING CO. | 07640449230 | PRIME STRIPS PVT LTD. | 9560039 | 2017-11-29 10:40:17 | Panipat | ETOPNP2 | 06232631204 |
| HR06WC49 93940 | 06232631204 | BALAJI TRADING CO. | 07530451764 | M L INTERNATIONAL | 9674125.74 | 2017-11-29 10:40:35 | Panipat | ETOPNP2 | 06232631204 |
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| HR06WC49 93953 | 06232631204 | BALAJI TRADING CO. | 07607202581 | SAI ENTERPRISES | 3380076 | 2017-11-29 10:41:12 | Panipat | ETOPNP2 | |
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| HR06WC42 71233 | 06782631703 | Galaxy Traders | 07896899350 | A. M. POLYPLAST PRIVATE LIMITED | 15880713 | 2017-11-29 10:53:21 | Panipat | ETOPNP2 | |
| HR06WC42 71251 | 06782631703 | Galaxy Traders | 07556967890 | BALAJI POLYMERS | 3131286 | 2017-11-29 10:53:39 | Panipat | ETOPNP2 | |
| HR06WC42 71267 | 06782631703 | Galaxy Traders | 07556967890 | BALAJI POLYMERS | 8067064 | 2017-11-29 10:53:57 | Panipat | ETOPNP2 | |
| HR06WC42 71285 | 06782631703 | Galaxy Traders | 07806938507 | DREAM POLYMERS | 6669518 | 2017-11-29 10:54:14 | Panipat | ETOPNP2 | |
| HR06WC42 71325 | 06782631703 | Galaxy Traders | 07776936276 | PARGATI MOULD PLAST | 3636855 | 2017-11-29 10:54:29 | Panipat | ETOPNP2 | |
| HR06WC42 71432 | 06782631703 | Galaxy Traders | 07896899350 | A. M. POLYPLAST PRIVATE LIMITED | 32074088 | 2017-11-29 10:54:46 | Panipat | ETOPNP2 | |
| HR06WC42 71345 | 06782631703 | Galaxy Traders | 07406916255 | SINGHAL INTERNATIONAL | 2572134 | 2017-11-29 10:55:02 | Panipat | ETOPNP2 | |
| HR06WC42 71362 | 06782631703 | Galaxy Traders | 07970411461 | ALFA POLYMERS PVT LTD | 13366637 | 2017-11-29 10:55:27 | Panipat | ETOPNP2 | |
| HR06WC42 71384 | 06782631703 | Galaxy Traders | 07970411461 | ALFA POLYMERS PVT LTD | 23428477 | 2017-11-29 10:55:46 | Panipat | ETOPNP2 | |
| HR06WC42 71443 | 06782631703 | Galaxy Traders | 07676995307 | Super Impex | 3081420 | 2017-11-29 10:56:07 | Panipat | ETOPNP2 | |
| HR06WC42 71457 | 06782631703 | Galaxy Traders | 07536954515 | Royal Overseas | 2428416 | 2017-11-29 10:56:32 | Panipat | ETOPNP2 | |
| HR06WC42 71464 | 06782631703 | Galaxy Traders | 07066963455 | Asian Impex | 3815820 | 2017-11-29 10:56:47 | Panipat | ETOPNP2 | |
| HR06WC42 71505 | 06782631703 | Galaxy Traders | 07580419678 | SINGHAL ENTERPRISES | 1530765 | 2017-11-29 10:57:06 | Panipat | ETOPNP2 | |
| HR06WC42 71588 | 06782631703 | Galaxy Traders | 07096894649 | PARAMHANS POLYPLAST PRIVATE LIMITED | 3067953 | 2017-11-29 10:57:21 | Panipat | ETOPNP2 | |
| HR06WC42 71628 | | Galaxy Traders | 07096894649 | PARAMHANS POLYPLAST PRIVATE LIMITED | 1453511 | 2017-11-29 10:57:54 | Panipat | ETOPNP2 | |
| HR06WC42 71653 | | Galaxy Traders | 07970355201 | PRIYA PLASTIC PRODUCTS | 1677221 | 2017-11-29 10:58:11 | Panipat | ETOPNP2 | |
| HR06WC42 71759 | 06782631703 | Galaxy Traders | 07970355201 | PRIYA PLASTIC PRODUCTS | 1015004 | 2017-11-29 10:58:30 | Panipat | ETOPNP2 | |

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| HR06WC42 71866 | 06782631703 | Galaxy Traders | 07626938509 | Royal Polymers | 19548145 | 2017-11-29 10:58:48 | Panipat | ETOPNP2 | |
| HR06WC42 79810 | 06782631703 | Galaxy Traders | 07776936276 | PARGATI MOULD PLAST | 10804481 | 2017-11-29 10:59:08 | Panipat | ETOPNP2 | |
| HR06WC45 79969 | 06782631703 | Galaxy Traders | 07136890359 | K.D.ENTERPRISES | 21105142 | 2017-11-29 10:59:29 | Panipat | ETOPNP2 | |
| HR06WC45 79977 | 06782631703 | Galaxy Traders | 07860400997 | TRENDZ OVERSEAS | 2937600 | 2017-11-29 10:59:44 | Panipat | ETOPNP2 | 06782631703 |
| HR06WC45 79989 | 06782631703 | Galaxy Traders | 07936890695 | LAXMI ENTERPRISES | 6409995 | 2017-11-29 11:00:04 | Panipat | ETOPNP2 | |
| HR06WC45 79996 | 06782631703 | Galaxy Traders | 07626982741 | BALAJI ENTERPRISES | 4856919 | 2017-11-29 11:00:24 | Panipat | ETOPNP2 | |
| HR06WC42 71793 | 06752631704 | Arihant Traders | 07896899350 | A. M. POLYPLAST PRIVATE LIMITED | 3119022 | 2017-11-29 11:01:12 | Panipat | ETOPNP2 | |
| HR06WC42 71994 | 06752631704 | Arihant Traders | 07970411461 | ALFA POLYMERS PVT LTD | 14181423 | 2017-11-29 11:01:31 | Panipat | ETOPNP2 | |
| HR06WC42 70787 | 06722631705 | Durga Traders | 07776936276 | PARGATI MOULD PLAST | 1498039 | 2017-11-29 11:02:03 | Panipat | ETOPNP2 | |
| HR06WC42 70802 | 06722631705 | Durga Traders | 07676995307 | SUPER IMPEX | 789225 | 2017-11-29 11:02:22 | Panipat | ETOPNP2 | |
| HR06WC42 70818 | 06722631705 | Durga Traders | 07676995307 | SUPER IMPEX | 3819758 | 2017-11-29 11:02:42 | Panipat | ETOPNP2 | |
| HR06WC42 70832 | 06722631705 | Durga Traders | 07806938507 | DREAM POLYMERS | 7402763 | 2017-11-29 11:03:02 | Panipat | ETOPNP2 | |
| HR06WC42 70844 | 06722631705 | Durga Traders | 07066963455 | ASIAN IMPEX | 2076975 | 2017-11-29 11:03:26 | Panipat | ETOPNP2 | |
| HR06WC45 79964 | 06722631705 | Durga Traders | 07706922751 | DHARAM IMPEX | 7701331 | 2017-11-29 11:03:43 | Panipat | ETOPNP2 | |
| HR06WC13 11840 | 06602619692 | DISPOWARES | 08623410198 | TANISHQ ENTERPRISES | 328969 | 2017-12-04 11:49:25 | Panipat | ETOPNP2 | dealer request |
| HR06WC55 50709 | 06182621572 | AASTHA FURNISHING | 06042609718 | T.K.S TRADING CO. | 1331205 | 2017-12-13 11:12:33 | Panipat | ETOPNP2 | |
| HR06WC55 50724 | 06182621572 | AASTHA FURNISHING | 06042609718 | T.K.S TRADING CO. | 545077 | 2017-12-13 11:13:26 | Panipat | ETOPNP2 | |
| HR06WC55 50728 | 06182621572 | AASTHA FURNISHING | 06962603489 | ARUN TRADING CO. | 511158 | 2017-12-13 11:14:01 | Panipat | ETOPNP2 | |
| 50739 | 06182621572 | AASTHA FURNISHING | 06042609718 | T.K.S TRADING CO. | 1331205 | 2017-12-13 11:14:42 | Panipat | ETOPNP2 | |
| HR06WC58 08387 | 06182621572 | AASTHA FURNISHING | 06042609718 | T.K.S TRADING CO. | 545077 | 2018-02-21 15:13:01 | Panipat | ETOPNP2 | DEALER REQUEST |
| HR06WC55 82832 | 06382619522 | DELHI TYRE PLAZA | 09765718012 | MADHUS GARAGE EQUIPMENTS PVT LTD | 650000 | 2018-03-06 13:21:07 | Panipat | ETOPNP2 | on dealer request |
| HR06WC33 20340 | 06612617989 | SWASTIK TEXTILE | 26000000564 | ALOK INDUSTRIES LIMITED | 10420907 | 2018-03-06 17:29:22 | Panipat | ETOPNP2 | dealer request |
| HR06WC48 54777 | 06612617989 | SWASTIK TEXTILE | 26000000564 | ALOK INDUSTRIES LTD. | 38255781 | 2018-03-06 17:30:17 | Panipat | ETOPNP2 | dealer request |
| HR06WC47 99428 | 06612617989 | SWASTIK TEXTILE | 26000000564 | ALOK INDUSTRIES LIMITED | 30400502 | 2018-03-06 17:31:07 | Panipat | ETOPNP2 | dealer request |
| HR06WC33 60056 | 06612617989 | SWASTIK TEXTILE | 26000000564 | ALOK INDUSTRIES LIMITED | 5951259 | 2018-03-06 17:31:44 | Panipat | ETOPNP2 | dealer request |
| HR06WC01 51725 | 06602624348 | SOLAR GREEN COMPANY | 27961021509 | GAS SAFE INDIA LIMITED | 1104992 | 2015-07-21 15:35:44 | Panipat | ETOPNP3 | Bill No. 41 dated 28.06.2014 Rs. 249998.00 is not verified |
| HR06WC02 22177 | 06252620321 | SHRI SAI BABA TRADING CO. | 08530101044 | SHREE CEMENT LIMITED | 574209 | 2015-08-27 14:59:16 | Panipat | ETOPNP3 | Form issue rejected due to unmatched amount shown in LP3 |
| HR06WC03 18402 | 06042613792 | AKS RUGS CO. | 08831305716 | A.S. WOOLLEN INDUSTRIES | 319621 | 2015-10-28 16:39:41 | Panipat | ETOPNP3 | not verified with LP-3 |

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| HR06WC04 22274 | 06432619543 | NIRMAL COTTON PRIVATE LTD | 09542900304 | SHRI LAKSHMI COTSYN LTD. | 135162.72 | 2015-11-02 09:53:49 | Panipat | ETOPNP3 | Not verified with LP-3 |
| HR06WC03 32428 | 06502623627 | SUNNY INTERNATIONA L CO. | 06492621256 | shree ram vanijya global exim pvt. ltd | 1864523 | 2015-11-09 11:24:31 | Panipat | ETOPNP3 | Amount not verified |
| HR06WC02 08996 | 06092618372 | SHRI SHYAM WOOLTEX | 07600363795 | ARTEX TEXTILES PVT LTD | 6910245 | 2015-11-09 11:27:32 | Panipat | ETOPNP3 | Goods description not verified with LP- 3 |
| HR06WC04 95333 | 06252622067 | RAYMONS YARNS PRIVATE LIMITED | 26000000035 | Beekaylon Synthetics Pvt. Ltd. | 1074831 | 2015-12-11 13:09:22 | Panipat | ETOPNP3 | Amount not verified (Bill No. HDS-628) |
| HR06WC03 55200 | 06512621342 | INDIAN SYNTHETIC RUBBER LTD., | 33270460111 | INDIAN OIL CORPORATION LTD | 44115336 | 2015-12-22 16:02:36 | Panipat | ETOPNP3 | name not verified |
| HR06WC05 23138 | 06972621768 | MOHINDRA WOOLTEX PUT LTD | 08932106784 | SHRI SATCHDANAND PEROLEUMS PVT. LTD. | 211326 | 2016-01-08 16:14:26 | Panipat | ETOPNP3 | not verified |
| HR06WC05 23155 | 06972621768 | MOHINDRA WOOLTEX PUT LTD | 08932106784 | SHRI SATCHDANAND PEROLEUMS PVT. LTD. | 190825 | 2016-01-08 16:16:31 | Panipat | ETOPNP3 | not verified |
| HR06WC05 59208 | 06512621342 | INDIAN SYNTHETIC RUBBER PRIVATE LIMITED | 24691900028 | Cole-Parmer India Pvt.Ltd. | 11962551 | 2016-03-22 12:11:33 | Panipat | ETOPNP3 | not verified |
| HR06WC07 90879 | 06512621342 | INDIAN SYNTHETIC RUBBER PRIVATE LIMITED | 27795281503 | SAINEST TUBES PVT. LTD. | 30540 | 2016-03-22 12:12:45 | Panipat | ETOPNP3 | not verified |
| HR06WC03 95616 | 06572614034 | MAA SHAKTI TRADING CORP., | 07230196431 | BHARAT PLOTYMERS | 31052.62 | 2016-03-31 15:50:08 | Panipat | ETOPNP3 | Mismatch in firm name |
| HR06WC09 99366 | 06572603170 | Haryana Power Generation Corporation Limited | 07570054915 | Rector India P. Ltd. New | 2200703 | 2016-04-04 16:22:17 | Panipat | ETOPNP3 | not verified |
| HR06WC10 00586 | 06572603170 | Haryana Power Generation Corporation Limited | 09488806770 | TEMFLO SYSTEM PVT. LTD. | 2834450 | 2016-04-04 16:23:09 | Panipat | ETOPNP3 | not verified |
| HR06WC10 01816 | 06572603170 | Haryana Power Generation Corporation Limited | 09488806770 | Temflo System Pvt. Ltd. | 1648738 | 2016-04-04 16:24:12 | Panipat | ETOPNP3 | not verified |
| HR06WC10 01307 | 06572603170 | Haryana Power Generation Corporation Limited | 08471655114 | Shree R.N. Metals P. Ltd. | 8252296 | 2016-04-04 16:27:02 | Panipat | ETOPNP3 | not verified |
| HR06WC10 02001 | 06572603170 | Haryana Power Generation Corporation Limited | 08471655114 | Shree R.N. Metals India P. Ltd. | 8274968 | 2016-04-04 16:28:21 | Panipat | ETOPNP3 | not verified |
| HR06WC12 14547 | 06572603170 | Haryana Power Generation Corporation Limited | 09366200153 | Powertec Supplies India Pvt. Ltd. | 340038 | 2016-04-06 15:01:38 | Panipat | ETOPNP3 | not verified |
| HR06WC12 14809 | 06652625921 | A.P. INTERNATIONAL | 06652625921 | R.C ENTERPRISES | 27128 | 2016-04-21 16:48:01 | Panipat | ETOPNP3 | not verified |

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| HR06WC05 23774 | 06362624868 | ALAKNANDA HANDLOOM INDS. | 26000001456 | Mehra Polytex Pvt. Ltd. | 232636 | 2016-04-26 16:36:16 | Panipat | ETOPNP3 | Not verified |
| HR06WC05 23783 | 06362624868 | ALAKNANDA HANDLOOM INDS. | 26000004148 | D.N.H. Spinners Pvt. Ltd. | 505758 | 2016-04-26 16:37:14 | Panipat | ETOPNP3 | Not verified |
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| HR06WC05 23794 | 06362624868 | ALAKNANDA HANDLOOM INDS. | 06722615358 | Yogesh Fibers Pvt.Ltd | 329382 | 2016-04-26 16:38:09 | Panipat | ETOPNP3 | Not verified |
| HR06WC05 23792 | 06362624868 | ALAKNANDA HANDLOOM INDS. | 06722615358 | Yogesh Fibers Pvt.Ltd | 419748 | 2016-04-26 16:38:31 | Panipat | ETOPNP3 | Not verified |
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| 96374 | 06922616121 | AAYNA OVERSEAS | 05004506160 | OBEETEE TEXTILES PVT.LTD | 153000 | 2016-05-12 10:15:17 | Panipat | ETOPNP3 | clerkly mistak |
| HR06WC07 98673 | 06652623690 | INDO-BHUTAN CONSTRUCTIO N SOLUTIONS PVT LTD | 24690103949 | Saint Gobain India Pvt Ltd | 1643388.06 | 2016-05-12 10:17:12 | Panipat | ETOPNP3 | not verified clerkly mistak |
| HR06WC12 29918 | 06612625167 | SUNHERI YARNS PVT LTD | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 10030429 | 2016-05-12 10:18:28 | Panipat | ETOPNP3 | not verified clerkly mistak |
| HR06WC03 52203 | 06352613476 | GOEL TRADERS | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 1412447 | 2016-06-24 15:18:29 | Panipat | ETOPNP3 | not verified |
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| HR06WC10 22041 | 06972624678 | DYCRON INDUSTRIES | 07550106530 | SHREE RAM VANIJYA GLOBAL EXIM PRIVATE LIMITED | 126656 | 2016-07-04 10:31:56 | Panipat | ETOPNP3 | not verified |
| HR06WC14 53054 | 06762625327 | ELEGANT HOME FURNISHINGS | 06962603489 | ARUN TRADING CO. | 1260434 | 2016-07-04 10:35:37 | Panipat | ETOPNP3 | not verified |
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| HR06WC14 53267 | 06762625327 | ELEGANT HOME FURNISHINGS | 06042609718 | TKS TRADING CO. | 1210914 | 2016-07-04 10:41:46 | Panipat | ETOPNP3 | not verified |
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| HR06WC19 04219 | 06922616121 | AAYNA OVERSEAS | 23279129414 | ADITYA CORPORATION | 392700 | 2016-07-28 14:25:32 | Panipat | ETOPNP3 | Bill no. not verified. |
| HR06WC07 48481 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 06122607831 | Batra Yarns Pvt. Ltd. | 143859 | 2016-08-09 12:43:10 | Panipat | ETOPNP3 | not verified. |
| HR06WC07 48787 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 06352613476 | Goel Traders | 2865574 | 2016-08-09 12:44:32 | Panipat | ETOPNP3 | not verified. |
| HR06WC07 57865 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 25000008559 | MARS SYNTHETICS | 600610 | 2016-08-09 12:45:19 | Panipat | ETOPNP3 | not verified |
| HR06WC07 48639 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26002000479 | SHUBHALAKSHMI LTD. | 732233 | 2016-08-09 12:46:09 | Panipat | ETOPNP3 | not verified |
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| HR06WC07 60444 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26002000460 | VASUPUJYA FILAMENTS | 9989580 | 2016-08-09 12:47:36 | Panipat | ETOPNP3 | not verified |
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| HR06WC07 89688 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 06822618310 | JAI HANUMAN ENTERPRISES | 1025966 | 2016-08-09 12:59:16 | Panipat | ETOPNP3 | not verified |
| HR06WC14 38987 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26002000850 | BLUECHIP TEX INDUSTRIES LTD. | 4380413 | 2016-08-09 13:00:29 | Panipat | ETOPNP3 | not verified |
| HR06WC14 37846 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 25000007684 | VOHRA FAB PVT. LTD. | 403401 | 2016-08-09 13:01:36 | Panipat | ETOPNP3 | not verified |
| HR06WC15 17250 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26002001304 | SRV SYNTHETICS | 126665 | 2016-08-09 13:02:36 | Panipat | ETOPNP3 | not verified |
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| HR06WC14 40075 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 03462084233 | VARDA SPINNING & WEAVING MILLS PVT. LTD. | 18235 | 2016-08-09 13:05:07 | Panipat | ETOPNP3 | not verified |
| HR06WC14 40139 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 25000007684 | VOHRA FAB PVT. LTD. | 319615 | 2016-08-09 13:05:55 | Panipat | ETOPNP3 | not verified |
| HR06WC17 21527 | 06882620702 | DEVANKIT POWER SYSTEMS PRIVATE LIMITED | 24073401419 | Supernova Systems Pvt. Limited | 294423 | 2016-08-30 12:10:09 | Panipat | ETOPNP3 | Not verified. |
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| HR06WC17 20052 | 06882620702 | DEVANKIT POWER SYSTEMS PRIVATE LIMITED | 07860461234 | ALPHA TEKNISK PVT.LTD.DELHI | 26488 | 2016-08-30 12:12:19 | Panipat | ETOPNP3 | not verified |
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| HR06WC19 91496 | 06842624604 | NILE OVERSEAS | 07900336955 | SHREE BALAJEE DYE CHEM PVT. LTD | 1880664 | 2016-09-27 10:29:23 | Panipat | ETOPNP3 | not verified. |
| HR06WC19 91441 | 06842624604 | NILE OVERSEAS | 26002000479 | SHUBHALAKSHMI POLYYESTERS LTD. | 3966416 | 2016-09-27 10:33:35 | Panipat | ETOPNP3 | not verified. |
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| HR06WC21 79945 | 06572603170 | Haryana Power Generation Corporation Limited | 09266101158 | Millennium Instruments Limited | 99085 | 2016-09-27 11:37:39 | Panipat | ETOPNP3 | Clerkly mistak. |
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| HR06WC07 48625 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 02040400121 | Pioneer Embroideries Ltd. | 2457689 | 2016-09-27 11:41:24 | Panipat | ETOPNP3 | not verified. |
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| HR06WC12 45438 | 06342621678 | SINGLA HOME FASHION | 08071353373 | ARORA YARN PVT LTD , | 157266.9 | 2016-09-27 11:47:16 | Panipat | ETOPNP3 | not verified. |
| HR06WC12 45474 | 06342621678 | SINGLA HOME FASHION | 03051035549 | SUBASH WOOL CENTER | 13764 | 2016-09-27 11:48:10 | Panipat | ETOPNP3 | not verified. |
| HR06WC13 92969 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 19200728051 | HALDIA PETROCHEMICALS LTD. | 7289592 | 2016-09-27 11:49:44 | Panipat | ETOPNP3 | not verified. |
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| HR06WC22 87200 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 24060105115 | ECO INDUSTRIES | 73440 | 2016-10-28 14:48:16 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 61519 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19200281075 | JAYASHREE TEXTILES | 6299356 | 2016-10-28 14:49:35 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 61926 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08501304103 | POOJA WOOLEN INDUSTRIES | 702913 | 2016-10-28 14:50:47 | Panipat | ETOPNP3 | Not verified. |

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| HR06WC07 49951 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08831305716 | A. S. WOOLLEN INDUSTRIES | 720781 | 2016-10-28 14:52:38 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50389 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19290533270 | DINDAYAL ROPES(INDIA) | 18949205 | 2016-10-28 14:53:29 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50950 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 03192046697 | UNIWORTH LIMITED (DTA UNIT) | 7178204 | 2016-10-28 14:54:47 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50628 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19651548840 | Modina Enterprises | 4286446 | 2016-10-28 14:55:41 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50430 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 29150748236 | HAPPY VALLY SILKS | 4450000 | 2016-10-28 14:56:30 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50833 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19501290020 | SHRI GANPATI JUTE PRODUCTS | 3939276 | 2016-10-28 14:57:25 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50749 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19480772289 | RISHABH JUTEX PVT. LTD. | 3431964 | 2016-10-28 14:58:19 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 58801 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 03541067435 | GOYAL PETROFILES | 369862 | 2016-10-28 14:59:06 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50688 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19200332097 | NORTHBROOK JUTE CO LTD | 1356219 | 2016-10-28 14:59:59 | Panipat | ETOPNP3 | Not verified. |
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| HR06WC07 50703 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | | PAPI ENTERPRISE | 13838544 | 2016-10-28 15:01:44 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50723 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | | POOJA WOOLEN INDUSTRIES | 2316372 | 2016-10-28 15:02:58 | Panipat | ETOPNP3 | Not verified. |

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| HR06WC07 51501 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08651309889 | M.K. WOOLLEN | 1259974 | 2016-10-28 15:04:03 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 54782 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08831305716 | A. S. WOOLLEN INDUSTRIES | 2159782 | 2016-10-28 15:06:29 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 65293 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 03291011167 | YARN PLUS | 767280 | 2016-10-28 15:07:15 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 55365 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19623944095 | C.K.ENTERPRISE | 707418 | 2016-10-28 15:08:00 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50071 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19623944095 | C.K.ENTERPRISE | 2510817 | 2016-10-28 15:08:49 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 55329 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08321353284 | BHAWANI WOOLTEX PVT. LTD. | 1685787 | 2016-10-28 15:09:34 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 54874 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08801351468 | B.R. WOOLEN MILLS | 474759 | 2016-10-28 15:10:31 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 54844 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08221353048 | ARORA TEXTILES PVT. LTD. | 2837729 | 2016-10-28 15:11:22 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50102 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19331222054 | CHANDRA PRAKASH & CO. KOLKATA | 6332283 | 2016-10-28 15:12:10 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 58909 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 29150748236 | HAPPY VALLY SILKS | 1725000 | 2016-10-28 15:13:11 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 50043 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 19651548549 | Banik Jute | 568058 | 2016-10-28 15:13:56 | Panipat | ETOPNP3 | Not verified. |
| HR06WC07 58232 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 08251352110 | DEE KEY WOOLLEN IND. PVT. LTD | 16173251 | 2016-10-28 15:14:41 | Panipat | ETOPNP3 | Not verified. |
| HR06WC26 61019 | 06052614708 | UNIFLEX INDUSTRIES | 07300116222 | KAMAL METAL PVT LTD | 43260 | 2017-01-12 14:32:19 | Panipat | ETOPNP3 | Not verified. |
| | 06052614708 | UNIFLEX INDUSTRIES | 24722300707 | Reliance Industries Ltd | 2198889 | 2017-01-12 14:33:29 | Panipat | ETOPNP3 | Not verified. |
| HR06WC22 25596 | 06922624366 | K.M. ENTERPRISES | 08671003940 | BMD PVT LTD | 2399377 | 2017-01-12 14:34:40 | Panipat | ETOPNP3 | Not verified. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 11571 | 06052617036 | COLOREX INDIA | 26000001978 | Zytex Corporation | 537030.52 | 2017-01-12 14:36:09 | Panipat | ETOPNP3 | Not verifed with LP-3 lists. |
| HR06WC25 93221 | 06052617036 | COLOREX INDIA | 27020764588 | Esteem Industries Pvt Ltd | 1813655.25 | 2017-01-12 14:37:16 | Panipat | ETOPNP3 | not verified with LP-3 lists. |
| HR06WC25 93140 | 06052617036 | COLOREX INDIA | 27020764588 | Esteem Industries Pvt Ltd | 4293040.5 | 2017-01-12 14:38:11 | Panipat | ETOPNP3 | not verified with LP-3 lists. |
| HR06WC28 13994 | 06972624678 | DYCRON INDUSTRIES | 07240246526 | VEBHAV YARNS PRIVATE LIMITED | 4547175 | 2017-01-24 12:28:34 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC27 90606 | 06792620994 | HOME FURNISHINGS (INDIA) PRIVATE LIMITED | 26000001753 | J.B.F INDUSTRIES LIMITED | 5464750 | 2017-02-14 16:14:13 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC18 07252 | 06732608902 | ARORA CARPETS | 08311305504 | CHANDAN WOOLLEN MILLS | 133110 | 2017-02-14 16:15:36 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 82688 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06962603489 | ARUN TRADING CO. | 1079869 | 2017-02-14 16:16:44 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 82702 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06042609718 | T.K.S. TRADING CO. | 2745075 | 2017-02-14 16:18:01 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 82697 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06492621256 | SHREERAM VANIJYA GLOBAL EXIM PVT. LTD. | 362136 | 2017-02-14 16:23:28 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86877 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06352613476 | GOEL TRADERS | 989272 | 2017-02-14 16:43:04 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86887 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06812604202 | RAMESH ENTERPRISES | 346690 | 2017-02-14 16:43:59 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86878 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06862622459 | NAGPAL FIBERS | 323496 | 2017-02-14 16:45:17 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86891 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06042609718 | T.K.S. TRADING CO. | 898169 | 2017-02-14 16:46:16 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86909 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06352613476 | GOEL TRADERS | 1317571 | 2017-02-14 16:49:35 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86919 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06812604202 | RAMESH ENTERPRISES | 339256 | 2017-02-14 16:50:32 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86912 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06452603236 | J.V. TRADING COMPANY | 947753 | 2017-02-14 16:51:18 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC12 86915 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06822621317 | JAI BALA JI ENTERPRISES | 318951 | 2017-02-14 16:54:52 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 04414 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 281395 | 2017-02-14 16:56:27 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------------|-----------------|------------------------|----------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 64714 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06962603489 | ARUN TRADING CO. | 4519692 | 2017-02-14 16:57:11 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 66563 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06352613476 | GOEL TRADERS | 2181861 | 2017-02-14 16:57:58 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 04397 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06822618310 | JAI HANUMAN ENTERPRISES | 194099 | 2017-02-14 16:58:45 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 04429 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06862622459 | NAGPAL FIBERS | 626789 | 2017-02-14 16:59:28 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 65280 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06042609718 | T.K.S. TRADING CO. | 6542389 | 2017-02-14 17:00:22 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC15 04388 | 06842613546 | YASHIKA TEXTILE OVERSEAS PVT LTD | 06812604202 | RAMESH ENTERPRISES | 558749 | 2017-02-14 17:03:02 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC05 71226 | 06262621237 | JAI DURGA TEXTILE | 33052123394 | ROYAL AGENCIES | 1745445 | 2017-02-20 13:25:26 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC05 57387 | 06262621237 | JAI DURGA TEXTILE | 08360150850 | KESHARIYA TRADING CO. | 247470 | 2017-02-20 13:26:46 | Panipat | ETOPNP3 | Not verified with LP-3 lists. |
| HR06WC28 13492 | 06512621342 | INDIAN SYNTHETIC RUBBER PRIVATE LIMITED | 07380019663 | Jain Mill Stores Pvt Ltd | 329 | 2017-03-08 16:36:13 | Panipat | ETOPNP3 | Amount figer error. |
| HR06WC28 18564 | 06512621342 | INDIAN SYNTHETIC RUBBER PRIVATE LIMITED | 07960327707 | Shiva Exim Enterprises | 581144 | 2017-03-08 16:38:03 | Panipat | ETOPNP3 | Name of selling dealer error. |
| HR06WC22 80182 | 06782605916 | NATIONAL HANDLOM DEVELOPMENT CORPORATION LTD | 27320370506 | YOGESHWAR CHEMICALS | 25245 | 2017-03-15 16:43:11 | Panipat | ETOPNP3 | Amount not verified. |
| HR06WC31 46497 | 06662615294 | HORIZON BIOCEUTICALS PVT. LTD. | 02040400376 | VARAV BIOGENESIS PVT. LTD. | 83429858.5 | 2017-03-16 12:04:06 | Panipat | ETOPNP3 | Name of selling dealer error. |
| HR06WC31 46400 | 06662615294 | HORIZON BIOCEUTICALS PVT. LTD. | 02040400376 | VARAV BIOGENESIS PVT. LTD. | 83453414 | 2017-03-16 12:04:34 | Panipat | ETOPNP3 | Name of selling dealer error. |
| HR06WC31 47062 | 06662615294 | HORIZON BIOCEUTICALS PVT. LTD. | 02040400376 | VARAV BIOGENESIS PVT. LTD. | 82602931.5 9 | 2017-03-16 12:04:58 | Panipat | ETOPNP3 | Name of selling dealer error. |
| HR06WC22 40020 | 06332626582 | SHAMBHOO TEXTILE | 26000001442 | RELIANCE INDUSTRIES LIMITED | 1781553 | 2017-03-24 17:03:49 | Panipat | ETOPNP3 | Not verified with LP-3. |
| HR06WC10 13127 | 06462619963 | DAWAR HOME FURNISHING | 06352613476 | Goel Traders,Panipat | 1881595 | 2017-03-24 17:05:43 | Panipat | ETOPNP3 | Not verified with LP-3. |
| HR06WC09 90131 | 06462619963 | DAWAR HOME FURNISHING | 06352613476 | Goel Traders,Panipat | 2737172 | 2017-03-24 17:06:34 | Panipat | ETOPNP3 | Not verified with LP-3. |
| HR06WC09 90224 | 06462619963 | DAWAR HOME FURNISHING | 24723200913 | HARMONY YARNS PVT.LTD. | 698244 | 2017-03-24 17:07:25 | Panipat | ETOPNP3 | Not verified with LP-3. |
| HR06WC20 33946 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26002000541 | SURAJ INDUSTRIES | 130671 | 2017-03-24 17:10:31 | Panipat | ETOPNP3 | Address not verified with LP-3. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 33634 | 06182622833 | ADARSH HANDLOOMS PRIVATE LTD | 26000004148 | D.N.H. SPINNERS PVT. LTD. | 1481003 | 2017-03-24 17:11:41 | Panipat | ETOPNP3 | Address not verified with LP-3. |
| HR06WC28 44603 | 06612625167 | SUNHERI YARNS PVT LTD | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 201611 | 2017-03-27 13:05:12 | Panipat | ETOPNP3 | DEALER REQUEST |
| HR06WC28 44597 | 06612625167 | SUNHERI YARNS PVT LTD | 02030300983 | INDORAMA INDUSTRIES LIMITED | 2228003 | 2017-03-27 13:06:30 | Panipat | ETOPNP3 | DEALER REQUEST |
| HR06WC28 44602 | 06612625167 | SUNHERI YARNS PVT LTD | 26000000564 | ALOK INDUSTRIES LIMITED | 6859958 | 2017-03-27 13:07:28 | Panipat | ETOPNP3 | DEALER REQUEST |
| HR06WC28 44596 | 06612625167 | SUNHERI YARNS PVT LTD | 26000000685 | BHILOSA INDUSTRIES PVT. LTD. | 2551166 | 2017-03-27 13:08:22 | Panipat | ETOPNP3 | DEALER REQUEST |
| HR06WC31 21375 | 06422622216 | UNIQUE PRINTS | 08052151112 | Poodar Pigments Limited | 466940 | 2017-03-28 15:21:23 | Panipat | ETOPNP3 | DEALER REQUEST |
| HR06WC12 45433 | 06342621678 | SINGLA HOME FASHION | 02030300753 | GC FIBERS LTD NALAGARH | 565845 | 2017-04-19 10:32:19 | Panipat | ETOPNP3 | null |
| HR06WC31 57019 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 24101200119 | RELIANCE INDUSTRIES LTD. | 1875026 | 2017-04-19 10:35:31 | Panipat | ETOPNP3 | issued on VAT NO. OF SELLER INSTEAD OF CST NO |
| HR06WC33 43694 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 24601200199 | RELIANCE INDUSTRIES LTD. | 1875026 | 2017-04-24 16:56:33 | Panipat | ETOPNP3 | wrong tin,date and commodity |
| HR06WC23 43131 | 06302620148 | VATSALA IMPEX PRIVATE LIMITED | 08570700482 | Ginni International Ltd | 1545921 | 2017-04-27 14:40:28 | Panipat | ETOPNP3 | Bill numbers not match. |
| HR06WC14 14434 | 06302620148 | VATSALA IMPEX PRIVATE LIMITED | 03832015208 | Sel Manufacturing Company Ltd | 273877 | 2017-04-27 14:41:53 | Panipat | ETOPNP3 | bill numbers not match. |
| HR06WC32 36811 | 06332626582 | SHAMBHOO TEXTILE | 26000001442 | RELIANCE INDUSTRIES LIMITED | 1279938 | 2017-04-30 18:35:10 | Panipat | ETOPNP3 | tax amount wrongly entered.purchas ed from tax free area |
| HR06WC12 91478 | 06522625944 | SHIVA FURNISHINGS | 06962603489 | ARUN TRADING CO. | 2656106 | 2017-05-17 10:47:44 | Panipat | ETOPNP3 | Mismatch |
| HR06WC12 91481 | 06522625944 | SHIVA FURNISHINGS | 06812604202 | RAMESH ENTERPRISES | 373158 | 2017-05-17 10:48:33 | Panipat | ETOPNP3 | Mismatch |
| 91482 | 06522625944 | SHIVA FURNISHINGS | 06042609718 | T.K.S. TRADING CO. | 1093792 | 2017-05-17 10:49:20 | Panipat | ETOPNP3 | Mismatch |
| 06973 | 06522625944 | SHIVA FURNISHINGS | 06962603489 | ARUN TRADING CO. | 1797329 | 2017-05-17 10:50:32 | Panipat | ETOPNP3 | Mismatch |
| 91684 | 06522625944 | SHIVA FURNISHINGS | 06452603236 | J. V. TRADING COMPANY | 2181069 | 2017-05-17 10:51:25 | Panipat | ETOPNP3 | Mismatch |
| HR06WC12 91689 | | SHIVA FURNISHINGS | 06792616338 | SUNHERI MARKETING PVT. LTD. | 1539492 | 2017-05-17 10:52:12 | Panipat | ETOPNP3 | Mismatch |
| HR06WC12 91699 | 06522625944 | SHIVA FURNISHINGS | 06042609718 | T.K.S. TRADING CO. | 2696281 | 2017-05-17 10:52:54 | Panipat | ETOPNP3 | Mismatch |
| HR06WC14 06815 | | SHIVA FURNISHINGS | 06772616931 | REAL GOLD PET COKE PVT. LTD. | 539884 | 2017-05-17 10:53:56 | Panipat | ETOPNP3 | Mismatch |
| 17702 | 06522625944 | SHIVA FURNISHINGS | 06422614068 | ROSE ENTERPRISES | 123930 | 2017-05-17 10:54:45 | Panipat | ETOPNP3 | Mismatch |
| HR06WC13 74451 | 06522625944 | SHIVA FURNISHINGS | 06042609718 | T.K.S TRADING CO. | 489898 | 2017-05-17 10:55:31 | Panipat | ETOPNP3 | Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 74445 | 06522625944 | SHIVA FURNISHINGS | 06792616338 | SUNHERI MARKETING PVT LTD | 4175004 | 2017-05-17 10:56:13 | Panipat | ETOPNP3 | Mismatch |
| HR06WC13 74420 | 06522625944 | SHIVA FURNISHINGS | 06522625944 | H R YARN TRADERS | 1793136 | 2017-05-17 10:56:52 | Panipat | ETOPNP3 | Mismatch |
| HR06WC13 75562 | 06522625944 | SHIVA FURNISHINGS | 06422614068 | ROSE ENTERPRISES | 864089 | 2017-05-17 10:57:33 | Panipat | ETOPNP3 | Mismatch |
| HR06WC25 25076 | 06652615057 | PRIME CHEMICALS | 24075002095 | COLORBAND DYESTUFF PVT. LTD. VADODARA | 881776 | 2017-05-18 11:36:17 | Panipat | ETOPNP3 | Mismatch |
| HR06WC14 14425 | 06302620148 | VATSALA IMPEX PRIVATE LIMITED | 23299000984 | Sel Manufacturing Company Ltd | 90355 | 2017-06-02 11:09:13 | Panipat | ETOPNP3 | Mismatch |
| HR06WC13 61144 | 06422623283 | SARWATI FAB | 07240246526 | WELLCHEM TECHNOLOGY CO. | 1676042 | 2017-06-02 11:11:38 | Panipat | ETOPNP3 | Mismatch |
| HR06WC33 57238 | 06892629727 | WADHWA ENTERPRISES | 19672762061 | RAXMI TRADING | 5778443 | 2017-06-02 11:13:16 | Panipat | ETOPNP3 | Mismatch |
| HR06WC31 01633 | 06662614809 | TAPODHANI TEXTILE TRADERS | 07790109114 | LOHA UDYOG | 72636 | 2017-06-06 16:45:45 | Panipat | ETOPNP3 | clerical error |
| HR06WC31 01597 | 06662614809 | TAPODHANI TEXTILE TRADERS | 07790109114 | LOHA UDYOG | 99833 | 2017-06-06 16:47:15 | Panipat | ETOPNP3 | clerical error |
| HR06WC06 95099 | 06102614826 | KRISHNA CARDING WORKS | 27330410222 | GIMATEX INDUSTRIES PVT LTD | 433034.99 | 2017-06-20 16:12:02 | Panipat | ETOPNP3 | Date mismatch |
| HR06WC39 69190 | 06622628475 | AMBIKA ENTERPRISES | 07437129488 | Siwon Enterprises Private Limited | 14111790.7 8 | 2017-06-21 12:45:29 | Panipat | ETOPNP3 | Mismatch. |
| HR06WC39 69183 | 06622628475 | AMBIKA ENTERPRISES | 27820762499 | Nova ACR Service (India) Pvt. Ltd. | 4977600 | 2017-06-21 12:46:32 | Panipat | ETOPNP3 | Mismatch |
| HR06WC39 69167 | 06622628475 | AMBIKA ENTERPRISES | 07180381195 | Endovision Ecetronics | 4604688 | 2017-06-21 12:46:58 | Panipat | ETOPNP3 | Mismatch |
| HR06WC39 69175 | 06622628475 | AMBIKA ENTERPRISES | 27895300072 | Kubic India Solutions LLP | 1968600 | 2017-06-21 12:47:28 | Panipat | ETOPNP3 | Mismatch |
| HR06WC35 00470 | 06572603170 | Haryana Power Generation Corporation Limited | 07310021690 | Bharat Petroleum Porporation Ltd. | 7499384 | 2017-06-27 14:10:45 | Panipat | ETOPNP3 | Mismatch |
| HR06WC27 60225 | 06852625811 | N. K. FIBERS | 24750400336 | WELSPUN INDIA LTD | 4200033.92 | 2017-07-14 12:36:39 | Panipat | ETOPNP3 | Mismatch |
| HR06WC44 16818 | 06862616154 | SHUBHAM TEXTILES | 25000007674 | WELLKNOWN SYNTHETICS PVT LTD | 2704905 | 2017-08-21 16:58:12 | Panipat | ETOPNP3 | requested by dealer |
| HR06WC44 16824 | 06862616154 | SHUBHAM TEXTILES | 25000007674 | WELLKNOWN SYNTHETICS PVT LTD | 2808931 | 2017-08-21 17:00:10 | Panipat | ETOPNP3 | requested by dealer |
| HR06WC39 87816 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 19200728051 | HALDIA PETROCHEMICALS LTD. | 4361333 | 2017-09-01 12:17:41 | Panipat | ETOPNP3 | ON DEALERS REQUEST |
| HR06WC46 13019 | 06562619423 | PRAGYA TEXTILE INDUSTRIES | 03711070203 | RELIANCE INDUSTRIES LTD. | 5553947 | 2017-09-01 14:47:29 | Panipat | ETOPNP3 | wrongly given |
| HR06WC45 70248 | 06812610604 | RAM BHATTA CO. | 24011007697 | BANSAL IRON AND COAL CO | 803975.8 | 2017-09-05 15:23:48 | Panipat | ETOPNP3 | DEALERS REQUEST CST VALUE MISSING |
| HR06WC30 53503 | 06762625327 | ELEGANT HOME FURNISHINGS | 02030300753 | G.C FIBRE LTD | 5378489 | 2017-09-05 16:27:59 | Panipat | ETOPNP3 | dealers request. incorrect amount |
| HR06WC43 12503 | 06662620920 | SHREE SATYA SAI BHATTA CO. | 24511008151 | Jai Sai coal Traders | 1228751.53 | 2017-09-11 14:50:21 | Panipat | ETOPNP3 | tax not entered. on dealers request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 04750 | 06372622292 | HANUMAN CREATION PVT. LTD | 26002000850 | BLUE CHIP TEX INDUSTRIES LIMITED | 36232 | 2017-09-11 15:53:02 | Panipat | ETOPNP3 | dealers request |
| HR06WC28 04776 | 06372622292 | HANUMAN CREATION PVT. LTD | 26000003902 | Proma Industries Ltd. | 16806 | 2017-09-11 15:55:31 | Panipat | ETOPNP3 | dealers request |
| HR06WC28 04378 | 06372622292 | HANUMAN CREATION PVT. LTD | 27580298098 | DODHIA SYNTHETICS LIMITED | 878240 | 2017-09-11 15:57:36 | Panipat | ETOPNP3 | dealers request |
| HR06WC28 03941 | 06372622292 | HANUMAN CREATION PVT. LTD | 26002000460 | VASUPUJYA FILAMENTS | 2505759 | 2017-09-11 16:03:23 | Panipat | ETOPNP3 | dealers request |
| HR06WC28 04241 | 06372622292 | HANUMAN CREATION PVT. LTD | 26002000460 | VASUPUJYA FILAMENTS | 3196580 | 2017-09-11 16:04:57 | Panipat | ETOPNP3 | dealers request |
| HR06WC28 03981 | 06372622292 | HANUMAN CREATION PVT. LTD | 27580298098 | DODHIA SYNTHETICS LIMITED | 505343 | 2017-09-11 16:05:58 | Panipat | ETOPNP3 | dealers request |
| HR06WC15 26850 | 06042614665 | SHREE GANPATI TRADERS | 33101941637 | GENERAL TEXTILES COMPANY | 757768 | 2017-09-15 15:52:24 | Panipat | ETOPNP3 | Bill no. 37 not verified. |
| HR06WC46 98795 | 06212611225 | WEL TEX INDIA | 01941101974 | GREEN FIELD ENT | 615000 | 2017-09-15 15:56:42 | Panipat | ETOPNP3 | Misamtch |
| HR06WC45 62908 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 24101200119 | RELIANCE INDUSTRIES LIMITED | 6229307 | 2017-09-28 16:01:04 | Panipat | ETOPNP3 | requested by dealer.wrong amount |
| HR06WC45 62421 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 19434926052 | Haldia Petrochemicals LTD. | 999449 | 2017-09-28 16:03:06 | Panipat | ETOPNP3 | on dealers request .one bill missed |
| HR06WC51 30917 | 06492607579 | JAI BAJRANG POLY PACK PVT. LTD. | 24101200119 | RELIANCE INDUSTRIES LIMITED | 8230604 | 2017-10-03 12:29:41 | Panipat | ETOPNP3 | wrom |
| HR06WC49 81239 | 06582614853 | KRISHANA BHATTA CO., | 24011007873 | OSHO MINERALS(INDIA) PVT LTD. | 159289 | 2017-10-16 11:55:39 | Panipat | ETOPNP3 | dealers request |
| HR06WC31 00597 | 06852625811 | N. K. FIBERS | 24750400336 | WELSPUN INDIA LTD | 892816.21 | 2017-11-10 14:06:05 | Panipat | ETOPNP3 | dealers request |
| HR06WC11 48726 | 06952625077 | D. S. TEXTILES | 26000000035 | BEEKAYLON SYNTHETICS PVT LTD | 1579360 | 2017-11-10 14:09:41 | Panipat | ETOPNP3 | dealers request |
| HR06WC40 10450 | 06462623843 | J.R.C BRICK WORKS PRIVATE LIMITED | 08530101044 | M/S SHREE CEMENT LTD | 2876156.64 | 2017-11-29 11:33:32 | Panipat | ETOPNP3 | WRONG AMOUNTON DEALERS REQUEST |
| HR06WC34 14170 | 06112622241 | SUCH AGRO IMPLMENTS. | 03251045236 | GURDEEP STEEL TRADERS | 952855 | 2017-12-13 12:12:24 | Panipat | ETOPNP3 | mismatch |
| HR06WC43 83244 | 06182619535 | M K SPUNTEX PVT LTD | 08102191970 | SHREE SAKASAR POLYFLEX PVT. LTD. | 2146299 | 2018-01-04 16:26:51 | Panipat | ETOPNP3 | mismatch |
| HR06WC47 32141 | 06262623468 | GOLDEN ENTERPRISES | 02030200828 | Auro Spinning Mills | 200068.74 | 2018-01-04 16:29:46 | Panipat | ETOPNP3 | mismatch |
| HR06WC52 25920 | 06302613746 | GANGA PROCESSORS | 06882621575 | SHREE ADINATH OVERSEAS | 496684 | 2018-01-08 13:27:36 | Panipat | ETOPNP3 | dealers request |
| HR06WC40 27384 | 06512625513 | SAI THAKUR TEXTILE | 26002000850 | BLUECHIP TEX INDUSTRIES LTD. | 1195175 | 2018-01-12 12:47:48 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC40 27432 | 06512625513 | SAI THAKUR TEXTILE | 26000000035 | BEEKAYLON SYNTHETICS PVT LTD | 350117 | 2018-01-12 12:48:28 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC18 56094 | | SUMANGALAM TEXTILES | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 2778394 | 2018-02-07 12:09:01 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC38 80188 | 06462619963 | DAWAR HOME FURNISHING | 06792616338 | SUNHERI MARKETING PVT.LTD | 243115 | 2018-03-06 12:59:01 | Panipat | ETOPNP3 | DEALERS REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 27543 | 06462619963 | DAWAR HOME FURNISHING | 06982607164 | KANHYIYA YARN PVT LTD | 375796 | 2018-03-06 13:04:51 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC31 43277 | 06082623761 | OM WEAVING FACTORY | 06812604202 | RAMESH ENTERPRISES | 964018 | 2018-03-06 13:06:10 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC31 43212 | 06082623761 | OM WEAVING FACTORY | 06812604202 | RAMESH ENTERPRISES | 685270 | 2018-03-07 13:19:05 | Panipat | ETOPNP3 | DEALERS REQUEST |
| HR06WC51 45129 | 06572603170 | Haryana Power Generation Corporation Limited | 09888800026 | Paharpur cooling Towers Ltd. | 1939849 | 2018-04-05 16:52:56 | Panipat | ETOPNP3 | mismatch |
| HR06WC51 45069 | 06572603170 | Haryana Power Generation Corporation Limited | 09888800026 | Paharpur cooling Towers Ltd. | 10586637 | 2018-04-05 16:53:42 | Panipat | ETOPNP3 | mismatch |
| HR06WC51 45002 | 06572603170 | Haryana Power Generation Corporation Limited | 09888800026 | Paharpur cooling Towers Ltd. | 38575855 | 2018-04-05 16:54:15 | Panipat | ETOPNP3 | mismatch |
| HR06WC43 11228 | 06572603170 | Haryana Power Generation Corporation Limited | 09989000019 | WPIL Limited | 587251 | 2018-04-05 16:55:07 | Panipat | ETOPNP3 | mismatch |
| HR06WC49 96391 | 06572603170 | Haryana Power Generation Corporation Limited | 24651003979 | Elecon EPC Project Ltd. | 2326624 | 2018-04-05 16:55:54 | Panipat | ETOPNP3 | mismatch |
| HR06WC54 78916 | 06572603170 | Haryana Power Generation Corporation Limited | 24651003979 | Elecon EPC Project Ltd. | 201134 | 2018-04-05 16:57:17 | Panipat | ETOPNP3 | mismatch |
| HR06WC54 78954 | 06572603170 | Haryana Power Generation Corporation Limited | 24651003979 | Elecon EPC Project Ltd. | 2751975 | 2018-04-05 16:57:47 | Panipat | ETOPNP3 | mismatch |
| HR06WC51 29131 | 06572603170 | Haryana Power Generation Corporation Limited | 24651003979 | ELECON ENGINEERING CO. Ltd., | 2140833 | 2018-04-05 16:58:18 | Panipat | ETOPNP3 | mismatch |
| HR06WC49 85608 | 06572603170 | Haryana Power Generation Corporation Limited | 07810164199 | GE India Industrial Pvt. Ltd | 333549 | 2018-04-05 16:59:27 | Panipat | ETOPNP3 | mismatch |
| HR06WC07 92101 | 06852623774 | KANSALS CREATION | 02030300753 | G. C. FIBERS LTD | 839759 | 2016-03-01 15:30:01 | Panipat | ETOPNP4 | amount mismatch |
| HR06WC05 94055 | 06152611064 | AJAY CARPETS & MATTING HOUSE | | OBEETEE TEXTILES PVT.LTD. | 1221081 | 2016-07-19 16:55:10 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC06 53903 | 06152611064 | AJAY CARPETS & MATTING HOUSE | 04130022663 | OBEETEE TEXTILES PVT.LTD. | 2422993 | 2016-07-19 17:00:34 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC06 53924 | 06152611064 | AJAY CARPETS & MATTING HOUSE | 04130022663 | OBEETEE TEXTILES PVT.LTD. | 1493524 | 2016-07-19 17:01:48 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC06 53871 | 06152611064 | AJAY CARPETS & MATTING HOUSE | 04130022663 | OBEETEE TEXTILES PVT.LTD | 1956913 | 2016-07-19 17:02:49 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC08 51868 | 06152611064 | AJAY CARPETS & MATTING HOUSE | | OBEETEE TEXTILES PVT.LTD. | 3279517 | 2016-07-19 17:03:55 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC08 51860 | 06152611064 | AJAY CARPETS & MATTING HOUSE | | OBEETEE TEXTILES PVT LTD. | 1633808 | 2016-07-19 17:04:44 | Panipat | ETOPNP4 | clerical mistake on account of dealer |
| HR06WC10 21559 | 06452622927 | S.K. TRADERS | 09265722832 | GOODENERGY INDIA PVT LTD | 222646 | 2016-09-20 11:01:43 | Panipat | ETOPNP4 | invoices entry left by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 60992 | 06612601887 | ATMA RAM AND SONS | 04940021102 | DIGITAL COMPUTER SERVICE | 26112 | 2016-12-19 16:17:26 | Panipat | ETOPNP4 | |
| HR06WC13 08216 | 06642622677 | HEENA FABS | 02030300753 | G.C.FIBRES LTD | 1117776 | 2016-12-19 16:59:32 | Panipat | ETOPNP4 | |
| HR06WC27 76556 | 06232628488 | M/S ASHOKA TRADERS | 29270818883 | AUTO CONCEPTS | 31650754.2 4 | 2017-01-09 13:07:12 | Panipat | ETOPNP4 | |
| HR06WC13 04661 | 06932618686 | PARUL POLYMERS | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 1032872.86 | 2017-01-19 16:01:10 | Panipat | ETOPNP4 | Haldiya Petrochemicals the seller has exemption from CST, but the dealer wrongly applied in returns and now requested for cancellation. |
| HR06WC05 49149 | 06022624279 | SATGURU ENTERPRISES | 09867602028 | TIRUPATI TIMBER & COMMISSION AGENT | 586624 | 2017-02-19 12:09:52 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC12 18394 | 06022624279 | SATGURU ENTERPRISES | 09990702481 | TIRUPATI PLYWOOD | 2758818 | 2017-02-19 12:12:04 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC13 24342 | 06022624279 | SATGURU ENTERPRISES | 08614159480 | SHREE RAM TIMBER | 1599181 | 2017-02-19 12:13:14 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 49027 | 06022624279 | SATGURU ENTERPRISES | 09460705686 | VARDHA COMMUNICATION | 2779557 | 2017-02-19 12:14:38 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC13 24314 | 06022624279 | SATGURU ENTERPRISES | 09990702481 | VARDHA COMMUNICATION | 1668625 | 2017-02-19 12:15:49 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 49050 | 06022624279 | SATGURU ENTERPRISES | 09301900822 | PEMRAJ KHONIMAL | 6094823 | 2017-02-19 12:17:03 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC23 89779 | 06022624279 | SATGURU ENTERPRISES | 09200115956 | OM SAI LUBRICANTS | 3015146 | 2017-02-19 12:18:20 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC26 10833 | 06022624279 | SATGURU ENTERPRISES | 07860357153 | DIAMOND PAPER & COMPANY | 7682664 | 2017-02-19 12:19:30 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC23 89763 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 492461 | 2017-02-19 12:20:42 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 49078 | 06022624279 | SATGURU ENTERPRISES | 09759000291 | MAYUR INTERNATIONAL | 6946809 | 2017-02-19 12:24:07 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 49200 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 15297670 | 2017-03-02 09:40:33 | Panipat | ETOPNP4 | clerical mistake |
| 87870 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 31810480 | 2017-03-02 09:42:45 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC26 65767 | 06462624328 | JIYA TRADING CO | 08033852503 | LAXMI AGRO INDUSTRIAL CONSULTANTS & EXPORTERS LTD | 740011 | 2017-03-02 16:47:25 | Panipat | ETOPNP4 | wrong bill entry |
| HR06WC05 84088 | 06792600430 | RAJ AND COMPANY | 18210139079 | DHUNSERI PETROCHEM & TEA LTD | 1086096 | 2017-03-10 16:40:38 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 84162 | 06792600430 | RAJ AND COMPANY | 18210139079 | DHUNSERI TEA & IND LTD | 140311 | 2017-03-10 16:41:38 | Panipat | ETOPNP4 | celrical mistake |
| HR06WC05 84228 | 06792600430 | RAJ AND COMPANY | 18210139079 | DHUNSERI TEA & IND LTD | 452804 | 2017-03-10 16:42:50 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC21 95292 | 06792600430 | RAJ AND COMPANY | 19413188218 | DHUNSERI TEA & INDUSTRIES LIMITED | 802332 | 2017-03-10 16:44:08 | Panipat | ETOPNP4 | clericl mistake |
| HR06WC21 95193 | 06792600430 | RAJ AND COMPANY | 19413188218 | DHUNSERI TEA & INDUSTRIES LTD. | 245688 | 2017-03-10 16:45:34 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC22 70230 | 06862624011 | ANANYA YARNS | 03832015208 | SEL MANUFACTURING CO LTD | 1218630.72 | 2017-03-17 17:40:35 | Panipat | ETOPNP4 | clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 02478 | 06092629786 | AAR AEM SALES CORPORATION | 07140145992 | SHIVA ELECTRICALS | 599964 | 2017-06-18 12:36:11 | Panipat | ETOPNP4 | DEALER REQUEST |
| HR06WC36 02468 | 06092629786 | AAR AEM SALES CORPORATION | 27380024765 | PARADISE NUTRITION INC | 7651197 | 2017-06-18 12:37:11 | Panipat | ETOPNP4 | DEALER REQ |
| HR06WC28 19305 | 06052604814 | S LAL TRADING CO. | 09765707508 | SURYODAYA TEXTILES PVT LTD | 4078464 | 2017-06-27 10:28:47 | Panipat | ETOPNP4 | comodity not match |
| HR06WC30 37685 | 06052604814 | S LAL TRADING CO. | 09765707508 | M/S SURYODAYA TEXTILES PVT LTD | 3113280 | 2017-06-27 10:29:48 | Panipat | ETOPNP4 | comodity not match |
| HR06WC35 73978 | 06052604814 | S LAL TRADING CO. | 09765707508 | SURYODAYA TEXTILES PVT LTD | 6576732 | 2017-06-27 10:30:37 | Panipat | ETOPNP4 | comodity not match |
| HR06WC36 20543 | 06312607581 | RANGOLI HOUSE | 07150014309 | JAI BHAGWAN TRADING CORPORATION | 51373 | 2017-06-27 10:37:26 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 19878 | 06312607581 | RANGOLI HOUSE | 07150014309 | JAI BHAGWAN TRADING CORPORATION | 156552 | 2017-06-27 10:38:13 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20598 | 06312607581 | RANGOLI HOUSE | 03261049062 | JAINTEX RUBBER INDUSTRIES | 4162 | 2017-06-27 10:39:03 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 19919 | 06312607581 | RANGOLI HOUSE | 03261049062 | JAINTEX RUBBER INDUSTRIES | 52491 | 2017-06-27 10:40:01 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20249 | 06312607581 | RANGOLI HOUSE | 07560187665 | ANNA STEELS | 475306 | 2017-06-27 10:42:42 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 19573 | 06312607581 | RANGOLI HOUSE | 07560187665 | ANNA STEEL INDIA | 161822 | 2017-06-27 10:43:26 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20370 | 06312607581 | RANGOLI HOUSE | 03862198279 | GENERAL ENGINEERING AND TRADING CO. | 23460 | 2017-06-27 10:44:06 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 19767 | 06312607581 | RANGOLI HOUSE | 03862198279 | GENERAL ENGINEERING AND TRADING CO. | 16320 | 2017-06-27 10:44:56 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20766 | 06312607581 | RANGOLI HOUSE | 07906976573 | SUMAN STEEL CORPOARTION | 6981 | 2017-06-27 10:46:03 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20038 | 06312607581 | RANGOLI HOUSE | 07906976573 | SUMAN STEEL CORPORATION | 26760 | 2017-06-27 10:49:03 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 19958 | 06312607581 | RANGOLI HOUSE | 24572301296 | NIRLON INDUSTRIES | 26928 | 2017-06-27 10:50:20 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20323 | | RANGOLI HOUSE | 07780296378 | FABTECH EQUIPMENTS | 39780 | 2017-06-27 10:51:22 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC36 20430 | 06312607581 | RANGOLI HOUSE | 07810192232 | IMPEL MARKETING (INDIA) PRIVATE LIMITED | 33280 | 2017-06-27 10:52:25 | Panipat | ETOPNP4 | commodity mismatch |
| HR06WC43 11737 | 06312600015 | KPOOR CHAND KANHIYA LAL | 06041616729 | M/S RAJ CHEMICALS | 11984868 | 2017-07-27 17:10:38 | Panipat | ETOPNP4 | system failure |
| HR06WC43 11738 | 06312600015 | KPOOR CHAND KANHIYA LAL | 03101008410 | M/S SIEL CHEMICALS COMPLEX | 169594 | 2017-07-27 17:11:25 | Panipat | ETOPNP4 | system failure |
| HR06WC43 11739 | 06312600015 | KPOOR CHAND KANHIYA LAL | 06221603729 | BHATIA SOAP MILLS | 940320 | 2017-07-27 17:13:46 | Panipat | ETOPNP4 | system failure |
| HR06WC42 91178 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26000000564 | ALOK INDUSTRIES PVT.LTD. | 938880 | 2017-08-05 19:14:10 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC42 91188 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 24711100134 | MAHADEV YARNS PVT.LTD. | 2850829 | 2017-08-05 19:14:50 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC42 91198 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26002000310 | UNIFY TEXTURISERS PVT.LTD. | 3888225 | 2017-08-05 19:15:23 | Panipat | ETOPNP4 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC42 91207 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06512619887 | S.V YARNS | 4061118 | 2017-08-05 19:15:51 | Panipat | ETOPNP4 | |
| HR06WC42 91213 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06252622067 | RAYMONS YARNS PVT.LTD. | 1221982 | 2017-08-05 19:17:06 | Panipat | ETOPNP4 | |
| HR06WC42 91218 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 25000008559 | MARS SYNTHETICS | 279901 | 2017-08-05 19:17:33 | Panipat | ETOPNP4 | |
| HR06WC42 91224 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06102620452 | RAVI TEXO FAB PVT.LTD. | 1870625 | 2017-08-05 19:18:00 | Panipat | ETOPNP4 | |
| HR06WC42 91226 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26000004148 | D.N.H SPINNERS PVT.LTD. | 373942 | 2017-08-05 19:18:24 | Panipat | ETOPNP4 | |
| HR06WC42 91229 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26002000541 | SURAJ INDUSTRIES | 610889 | 2017-08-05 19:18:55 | Panipat | ETOPNP4 | |
| HR06WC42 91241 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06602606306 | DARBARI LAL & SONS | 2535627 | 2017-08-05 19:19:40 | Panipat | ETOPNP4 | |
| HR06WC42 91246 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06842615583 | V.K YARNS PVT.LTD. | 1298248 | 2017-08-05 19:20:01 | Panipat | ETOPNP4 | |
| HR06WC42 91267 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06922619225 | RADHEY RADHEY YARNS PVT.LTD. | 1239784 | 2017-08-05 19:20:27 | Panipat | ETOPNP4 | |
| HR06WC42 91282 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06362623219 | VANSH SYNTHETICS | 906118 | 2017-08-05 19:20:52 | Panipat | ETOPNP4 | |
| HR06WC42 91288 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06632611091 | SUBHASH YARN TRADERS | 3711143 | 2017-08-05 19:21:19 | Panipat | ETOPNP4 | |
| HR06WC42 91301 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06252622067 | RAYMONS YARNS PVT.LTD. | 3292200 | 2017-08-05 19:21:46 | Panipat | ETOPNP4 | |
| HR06WC42 91311 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06042609718 | T.K.S TRADING CO. | 95936 | 2017-08-05 19:22:09 | Panipat | ETOPNP4 | |
| HR06WC42 91319 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06042609718 | ARUN TRADING CO. | 1430368 | 2017-08-05 19:22:44 | Panipat | ETOPNP4 | |
| HR06WC36 09996 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06882624194 | Friends Yarns | 6163520 | 2017-08-05 19:23:39 | Panipat | ETOPNP4 | |
| HR06WC36 10127 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06042609718 | T.K.S TRADING CO. | 1459931 | 2017-08-05 19:24:25 | Panipat | ETOPNP4 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 10305 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06842615583 | V.K YARN PVT.LTD. | 887304 | 2017-08-05 19:24:55 | Panipat | ETOPNP4 | |
| HR06WC36 10314 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 25000008559 | MARS SYNTHETICS | 325529 | 2017-08-05 19:26:02 | Panipat | ETOPNP4 | |
| HR06WC36 10322 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26000000685 | BHILOSA INDUSTRIES PVT.LTD. | 410384 | 2017-08-05 19:26:26 | Panipat | ETOPNP4 | |
| HR06WC36 10324 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 24711100134 | MAHADEV YARNS PVT.LTD. | 762619 | 2017-08-05 19:27:49 | Panipat | ETOPNP4 | |
| HR06WC36 10347 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06602606306 | DARBARI LAL & SONS | 3363777 | 2017-08-05 19:28:18 | Panipat | ETOPNP4 | |
| HR06WC36 10367 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26002000541 | SURAJ INDUSTRIES | 1242360 | 2017-08-05 19:28:47 | Panipat | ETOPNP4 | |
| HR06WC36 10380 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06212614814 | BAJAJ POLY YARNS PVT.LTD. | 4772003 | 2017-08-05 19:29:29 | Panipat | ETOPNP4 | |
| HR06WC36 10389 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 06252622067 | RAYMONS YARNS PVT.LTD. | 1551221 | 2017-08-05 19:30:02 | Panipat | ETOPNP4 | |
| HR06WC36 10397 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 434058 | 2017-08-05 19:30:28 | Panipat | ETOPNP4 | |
| HR06WC36 10357 | 06612622160 | ASHNA TEXTILE PRIVATE LIMITED | 07240246526 | VEBHAV YARNS PVT LTD | 835418 | 2017-08-05 19:30:50 | Panipat | ETOPNP4 | |
| HR06WC40 05550 | 06872601550 | NANNU MAL YOGESHWAR DASS | 19200281075 | ADITYA BIRLA NUVO LTD. UNIT JAYASHREE TEXTILES | 935484 | 2017-08-08 12:09:49 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC36 75285 | 06232618101 | A.N. YARNS PVT LTD | 03981086011 | NAHAR INDUSTRIAL ENTERPISES LTD | 1580307 | 2017-08-08 12:57:08 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 99133 | 06602600486 | ADHLAKHA FANCY STORE | 07810383322 | SAI SHIV FASHION | 118504 | 2017-08-17 16:52:34 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC42 36815 | 06602600486 | ADHLAKHA FANCY STORE | 07300257745 | VISHAL TRADING CO. | 45645 | 2017-08-17 16:57:26 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC42 36611 | 06602600486 | ADHLAKHA FANCY STORE | 07910216233 | PRESIDENT MEN,S WEAR | | 2017-08-17 16:58:24 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC34 95327 | 06322606460 | RANG HOUSE INDIA | 03651095747 | R.D.SPINNING MILLS LTD. | 216746 | 2017-08-23 13:11:42 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC05 48949 | 06022624279 | SATGURU ENTERPRISES | 09365714450 | RAMA PLYWOOD | 4109053 | 2017-09-11 21:38:18 | Panipat | ETOPNP4 | Dealer not working as per the provisions of HVAT Act. |
| HR06WC05 48953 | 06022624279 | SATGURU ENTERPRISES | 09772800608 | SHIVAM PLYWOOD & GLASS | 2149472 | 2017-09-11 21:57:06 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 48956 | 06022624279 | SATGURU ENTERPRISES | 09760702276 | PASHARVANTH WOOD PRODUCTS | 2039076 | 2017-09-11 21:58:43 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48963 | 06022624279 | SATGURU ENTERPRISES | 24011004108 | RUCHI SOYA INDUSTRIES LTD. | 24963772 | 2017-09-11 21:59:49 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48965 | 06022624279 | SATGURU ENTERPRISES | 24011005967 | NOBLE NATURAL RESOURCES INDIA PVT. LTD. | 3980365 | 2017-09-11 22:02:07 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48968 | 06022624279 | SATGURU ENTERPRISES | 08854104543 | PERFECT AGRO FOOD PVT LTD | 363120 | 2017-09-11 22:03:50 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48970 | 06022624279 | SATGURU ENTERPRISES | 08694057489 | MARUTI ENTERPRISES | 234989 | 2017-09-11 22:04:59 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48973 | 06022624279 | SATGURU ENTERPRISES | 09165800736 | GLASS & PLYWOOD HOME | 541773 | 2017-09-11 22:06:13 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48988 | 06022624279 | SATGURU ENTERPRISES | 09867602028 | TRIPATI TIMBER & COMMISSION AGENT | 1067592 | 2017-09-11 22:07:15 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC05 48994 | 06022624279 | SATGURU ENTERPRISES | 08614159480 | SHREE RAM TIMBER | 479523 | 2017-09-11 22:08:36 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC13 77080 | 06232628488 | M/S ASHOKA TRADERS | 07496964722 | M.I. Sales Corporation | 13961126.0 5 | 2017-09-12 08:37:27 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC13 75918 | 06232628488 | M/S ASHOKA TRADERS | 07950371799 | Sarita Traders | 7867117.2 | 2017-09-12 08:40:40 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC13 76135 | 06232628488 | M/S ASHOKA TRADERS | 07180381195 | Endovision Electronics | 3494938 | 2017-09-12 08:42:48 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC13 76561 | 06232628488 | M/S ASHOKA TRADERS | 07307110407 | M.S. Creations | 7998398.93 | 2017-09-12 08:43:32 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 93774 | 06232628488 | M/S ASHOKA TRADERS | 07307110407 | M S Creation | 2861934.4 | 2017-09-12 08:44:55 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 91714 | 06232628488 | M/S ASHOKA TRADERS | 07896992244 | GLOBAL IMPAXE | 6315112.7 | 2017-09-12 13:44:24 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 91718 | 06232628488 | M/S ASHOKA TRADERS | 07940197932 | Aggarwal Petro Chem | 9802189 | 2017-09-12 13:45:42 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 92756 | 06232628488 | M/S ASHOKA TRADERS | 07180381195 | ENDOVISION ELECTRONICS | 5195209 | 2017-09-12 13:47:13 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 92884 | 06232628488 | M/S ASHOKA TRADERS | 07070417388 | MEGHNA GLASS | 1299997.14 | 2017-09-12 13:48:09 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 93389 | 06232628488 | M/S ASHOKA TRADERS | 07940082017 | AVTAR PLYWOOD COMPANY | 5253212 | 2017-09-12 13:50:19 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC22 99607 | 06232628488 | M/S ASHOKA TRADERS | 29270818883 | AUTO CONCEPTS | 923100 | 2017-09-12 13:51:13 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC26 05922 | 06232628488 | M/S ASHOKA TRADERS | 07550443023 | HARDEV TYRES | 3650080.2 | 2017-09-12 13:52:05 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC26 05931 | 06232628488 | M/S ASHOKA TRADERS | 07440399191 | VAISHALI INTERNATIONAL | 4791960 | 2017-09-12 13:53:01 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC26 05941 | 06232628488 | M/S ASHOKA TRADERS | 07940197932 | M/S AGGARWAL PETRO CHEM | 11903943 | 2017-09-12 13:53:59 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC26 05952 | 06232628488 | M/S ASHOKA TRADERS | 07117113174 | PERLS IMPAXE | 10062398.2 | 2017-09-12 13:57:33 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC26 05958 | 06232628488 | M/S ASHOKA TRADERS | 07307110407 | M S Creation | 2904698.88 | 2017-09-12 13:58:30 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76503 | 06232628488 | M/S ASHOKA TRADERS | 07376992239 | EROSE INTERNATIONAL | 2340679.68 | 2017-09-12 14:01:23 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76504 | 06232628488 | M/S ASHOKA TRADERS | 07896992244 | GLOBAL IMPAXE | 3787800.29 | 2017-09-12 14:02:18 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76506 | 06232628488 | M/S ASHOKA TRADERS | 07070417388 | MEGHNA GLASS | 700001.52 | 2017-09-12 14:03:19 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76512 | 06232628488 | M/S ASHOKA TRADERS | 07077113584 | M A CREATION | 3268491.28 | 2017-09-12 14:04:04 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76546 | 06232628488 | M/S ASHOKA TRADERS | 07180381195 | ENDOVISION ELECTRONICS | 4735832 | 2017-09-12 14:07:39 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76550 | 06232628488 | M/S ASHOKA TRADERS | 07500335914 | BRILLIANCE | 1628369 | 2017-09-12 14:08:39 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76521 | 06232628488 | M/S ASHOKA TRADERS | 07940082017 | AVTAR PLYWOOD COMPANY | 3011858 | 2017-09-12 14:10:16 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76536 | 06232628488 | M/S ASHOKA TRADERS | 09865713518 | M/S EPOCH DISTRIBUTION PRIVATE LTD | 7344000 | 2017-09-12 14:14:30 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 98547 | 06232628488 | M/S ASHOKA TRADERS | 03092166547 | SS PURE PRODUCTS VILLAGE MANGWAL | 1899905 | 2017-09-12 14:16:03 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98563 | 06232628488 | M/S ASHOKA TRADERS | 07190367949 | EPOCH DISTRIBUTION PVT LTD | 4650180 | 2017-09-12 14:17:59 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98602 | 06232628488 | M/S ASHOKA TRADERS | 07100427411 | KASA LIGHTS & ELECTRONICS PRIVATE LIMITED | 8535326 | 2017-09-12 14:19:09 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98613 | 06232628488 | M/S ASHOKA TRADERS | 07940197932 | M/S AGGARWAL PETRO CHEM | 12256849 | 2017-09-12 14:20:05 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98646 | 06232628488 | M/S ASHOKA TRADERS | 07896992244 | GLOBAL IMPAXE | 8002970.81 | 2017-09-12 14:21:14 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98649 | 06232628488 | M/S ASHOKA TRADERS | 07307110407 | M S Creation | 1627547.91 | 2017-09-12 14:22:17 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98660 | 06232628488 | M/S ASHOKA TRADERS | 07376992239 | EROSE INTERNATIONAL | 4889341.84 | 2017-09-12 14:23:36 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98667 | 06232628488 | M/S ASHOKA TRADERS | 07077113584 | M A CREATION | 8090855.44 | 2017-09-12 14:24:49 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98676 | 06232628488 | M/S ASHOKA TRADERS | 07117113174 | PERLS IMPAXE | 8877695.44 | 2017-09-12 14:26:05 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98699 | 06232628488 | M/S ASHOKA TRADERS | 07986947914 | V-LUV | 3974899 | 2017-09-12 14:27:02 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98709 | 06232628488 | M/S ASHOKA TRADERS | 07217131840 | TECHOTRONICS SYSTEMS PRIVATE LIMITED | 4123350 | 2017-09-12 14:32:51 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98712 | 06232628488 | M/S ASHOKA TRADERS | 07550443023 | HARDEV TYRES | 2439955 | 2017-09-12 14:34:12 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98717 | 06232628488 | M/S ASHOKA TRADERS | 22721705622 | JAI MAA TRADING | 37568976.3 | 2017-09-12 14:35:14 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC32 85235 | 06232628488 | M/S ASHOKA TRADERS | 09865713518 | M/S EPOCH DISTRIBUTION PRIVATE LTD | 6782082 | 2017-09-12 14:36:06 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC39 32957 | 06232628488 | M/S ASHOKA TRADERS | 09865713518 | Epoch Distribution Private Limited | 43128606 | 2017-09-12 14:37:37 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC39 32921 | 06232628488 | M/S ASHOKA TRADERS | 07760308805 | Bajaj Appliances Limited | 18370110 | 2017-09-12 14:38:43 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 33029 | 06232628488 | M/S ASHOKA TRADERS | 07190367949 | Epoch Distribution Private Limited | 2784600 | 2017-09-12 14:39:48 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC39 33054 | 06232628488 | M/S ASHOKA TRADERS | 07896992244 | GLOBAL IMPAXE | | 2017-09-12 14:40:48 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC39 33078 | 06232628488 | M/S ASHOKA TRADERS | 03092166547 | S S Pure Products | 2164848 | 2017-09-12 14:41:55 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC39 33062 | 06232628488 | M/S ASHOKA TRADERS | 07307110407 | M S Creation | 3482818.56 | 2017-09-12 14:42:56 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76404 | 06632629186 | M/S Sagar Impex | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 1330243 | 2017-09-12 14:48:30 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC27 76418 | 06632629186 | M/S Sagar Impex | 04610022884 | HARYANA LUBRICANTS | 6738120 | 2017-09-12 14:49:37 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98757 | 06632629186 | M/S Sagar Impex | 04610022884 | HARYANA LUBRICANTS | 5612150 | 2017-09-12 14:50:26 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC31 98760 | 06632629186 | M/S Sagar Impex | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 69768 | 2017-09-12 14:52:51 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC45 41398 | 06632629186 | M/S Sagar Impex | 08125051228 | GANPATI AUTOMOBILES | 27055689.1 8 | 2017-09-12 14:55:05 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC45 41399 | 06632629186 | M/S Sagar Impex | 07507106121 | VR ENTERPRISES | 1034433 | 2017-09-12 14:55:59 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act |
| HR06WC45 41401 | 06632629186 | M/S Sagar Impex | 07507106121 | VR ENTERPRISES | 999774 | 2017-09-12 14:56:45 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC45 41402 | 06632629186 | M/S Sagar Impex | 07270362958 | RKP ENTERPRISES | 16605118 | 2017-09-12 14:57:38 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC45 41407 | 06632629186 | M/S Sagar Impex | 07367125598 | YASHASVI TECHNOLOGY PRIVATE LIMITED | 3482739 | 2017-09-12 14:59:09 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC45 41404 | 06632629186 | M/S Sagar Impex | 07746980929 | Ganpati Traders | 3000000 | 2017-09-12 15:00:32 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC47 10433 | 06632629186 | M/S Sagar Impex | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 621404 | 2017-09-12 15:01:38 | Panipat | ETOPNP4 | The dealer not working as per the provisions of HVAT Act. |
| HR06WC47 10612 | 06232628488 | M/S ASHOKA TRADERS | 22721705622 | JAI MAA TRADING | 29990486 | 2017-09-12 17:51:42 | Panipat | ETOPNP4 | The dealer is not working as per the provisions of HVAT Act. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 10625 | 06232628488 | M/S ASHOKA TRADERS | 22721705622 | JAI MAA TRADING | 33651848 | 2017-09-12 17:59:20 | Panipat | ETOPNP4 | The dealer is not working as per the provisions of HVAT Act. |
| HR06WC47 10665 | 06232628488 | M/S ASHOKA TRADERS | 04610022884 | HARYANA LUBRICANTS | 1750000 | 2017-09-12 18:01:19 | Panipat | ETOPNP4 | The dealer is not working as per the provisions of HVAT Act. |
| HR06WC47 10633 | 06232628488 | M/S ASHOKA TRADERS | 22721705622 | JAI MAA TRADING | 37568976.3 | 2017-09-18 09:02:31 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT Act. |
| HR06WC47 10656 | 06232628488 | M/S ASHOKA TRADERS | 24640200290 | GUJARAT OIL AND CHEMICAL | 2272460 | 2017-09-18 09:03:11 | Panipat | ETOPNP4 | the dealer not working as per provisions of HVAT Act |
| HR06WC47 10648 | 06232628488 | M/S ASHOKA TRADERS | 08270602289 | ADINATH MOTORS | 500000 | 2017-09-18 09:03:49 | Panipat | ETOPNP4 | the dealer not working as per provisions of HVAT Act. |
| HR06WC05 49075 | 06022624279 | SATGURU ENTERPRISES | 09467307109 | N K CHEMICAL | 14333439 | 2017-09-25 15:15:06 | Panipat | ETOPNP4 | The dealer not working as per provisions of HVAT and CST Act. |
| HR06WC05 49230 | 06022624279 | SATGURU ENTERPRISES | 24011004108 | RUCHI SOTA INDUSTRIES LTD | 8909314 | 2017-09-25 16:12:13 | Panipat | ETOPNP4 | The dealer found not working as per the provisions of HVAT and CST Act. |
| HR06WC32 43919 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | Gumber Oil Corporation | 31069939 | 2017-09-25 16:13:52 | Panipat | ETOPNP4 | The dealer found not working as per the provisions of HVAT and CST Act. |
| HR06WC32 43937 | 06022624279 | SATGURU ENTERPRISES | 07056975440 | Mahabal Oil Company | 15053643 | 2017-09-25 16:19:24 | Panipat | ETOPNP4 | The dealer found not working as per the provisions of HVAT and CST Act. |
| HR06WC35 52143 | 06682606941 | SAWAN TRADING CO. | 26002000479 | Shubhalakshmi Polyester Ltd. | 7003098 | 2017-10-09 11:26:56 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC51 66637 | 06152611064 | AJAY CARPETS & MATTING HOUSE | 05004506160 | OBEETEE TEXTILES PRIVATE LIMITED | 1752993.97 | 2017-10-12 16:12:44 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC51 66574 | 06152611064 | AJAY CARPETS & MATTING HOUSE | 04130022663 | OBEETEE TEXTILES PVT LTD | 2342421.52 | 2017-10-12 16:13:42 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC26 30811 | 06872611056 | SHREE YARN CORPORATION | 26000001685 | FILATEX INDIA LTD. | 1947577 | 2017-10-24 12:09:23 | Panipat | ETOPNP4 | mismatch |
| HR06WC41 55379 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BLUECHIP TEX INDUSTRIES | 7087284 | 2017-11-20 13:04:59 | Panipat | ETOPNP4 | reject |
| HR06WC41 50567 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BLUECHIP TEX INDUSTRIES | 8021969 | 2017-11-20 13:06:10 | Panipat | ETOPNP4 | Reject |
| HR06WC41 50512 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BEEKAYLON SYNTHETICS PVT LTD. | 7742257 | 2017-11-29 14:09:16 | Panipat | ETOPNP4 | rejected |
| HR06WC41 50772 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BEEKAYLON SYNTHETICS PVT LTD | 2574201 | 2017-11-29 14:10:26 | Panipat | ETOPNP4 | rejected |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 55345 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BEEKAYLON SYNTHETICS PVT LTD. | 2545865 | 2017-11-29 14:11:42 | Panipat | ETOPNP4 | rejected |
| HR06WC41 55336 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26002001304 | BEEKAYLON SYNTHETICS PVT LTD. | 2659414 | 2017-11-29 14:12:30 | Panipat | ETOPNP4 | rejected |
| HR06WC41 50901 | 06212614814 | BAJAJ POLY YARNS PVT. LTD. | 26000001753 | MEHRA POLYTEX PVT. LTD. | 109270 | 2017-11-29 14:13:34 | Panipat | ETOPNP4 | rejected |
| HR06WC21 95267 | 06792600430 | RAJ AND COMPANY | 19413188218 | DHUNSERI TEA & INDUSTRIESLTD | 195703 | 2017-12-06 14:59:15 | Panipat | ETOPNP4 | clerical mistake |
| HR06WC14 32806 | 06452603236 | J.V. TRADING COMPANY | 26002000904 | JIWARAJKA TEXTILES INDUSTRIES | 3240434 | 2018-02-22 17:01:25 | Panipat | ETOPNP4 | wrong amount |
| HR06WC24 07548 | 06452603236 | J.V. TRADING COMPANY | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 1160822 | 2018-02-22 17:03:32 | Panipat | ETOPNP4 | wrong bill entry |
| HR06WC14 33047 | 06452603236 | J.V. TRADING COMPANY | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 646788 | 2018-02-22 17:05:51 | Panipat | ETOPNP4 | wrong bill entry |
| HR06WC05 48999 | 06022624279 | SATGURU ENTERPRISES | 09760702389 | S.S. WOOD INDUSTRIES | 512416 | 2018-02-28 15:19:04 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49002 | 06022624279 | SATGURU ENTERPRISES | 09660801936 | EKTA ENTERPRISES | 365568 | 2018-02-28 15:20:28 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49008 | 06022624279 | SATGURU ENTERPRISES | 09960705245 | K.C. PLYWOOD & VENEER INDUSTRIES | 513838 | 2018-02-28 15:21:56 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49010 | 06022624279 | SATGURU ENTERPRISES | 09560801814 | SHRI GANGA WOOD PRODUCTS | 361881 | 2018-02-28 15:22:35 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49017 | 06022624279 | SATGURU ENTERPRISES | 09160702001 | RUBY VEENER PLYWOOD INDUSTRIES | 351800 | 2018-02-28 15:23:17 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49024 | 06022624279 | SATGURU ENTERPRISES | 09990702481 | TIRUPATI PLYWOOD | 1276530 | 2018-02-28 15:24:31 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49034 | 06022624279 | SATGURU ENTERPRISES | 09160702190 | S K INDUSTRIES | 253576 | 2018-02-28 15:25:04 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49037 | 06022624279 | SATGURU ENTERPRISES | 09602503990 | CREATION WOODCRAFT | 1706770 | 2018-02-28 15:27:34 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49041 | 06022624279 | SATGURU ENTERPRISES | 09200109291 | PEMRAJ KHONIMAL & SONS | 839715 | 2018-02-28 15:28:36 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49053 | 06022624279 | SATGURU ENTERPRISES | 09560802022 | K K & BROTHERS | 461351 | 2018-02-28 15:29:09 | Panipat | ETOPNP4 | firm not genuine |
| HR06WC05 49061 | 06022624279 | SATGURU ENTERPRISES | 09360702231 | QUERSHI INDUSTRIES | 912519 | 2018-03-01 15:35:11 | Panipat | ETOPNP4 | firm was not found to be genuine. |
| HR06WC05 49095 | 06022624279 | SATGURU ENTERPRISES | 09902200204 | OM TIMBER TRADERS | 890460 | 2018-03-01 15:36:33 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC42 26918 | 06022624279 | SATGURU ENTERPRISES | 09200115956 | Om Sain Labricant | 2972943 | 2018-03-01 15:37:20 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC41 90539 | 06022624279 | SATGURU ENTERPRISES | 19550892037 | Bhai Tech. Wax & Mgf Co. | 929016 | 2018-03-01 15:38:05 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC41 90540 | 06022624279 | SATGURU ENTERPRISES | 09767801872 | Panther Petrolium Private limited | 170931 | 2018-03-01 15:38:44 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 45029 | 06022624279 | SATGURU ENTERPRISES | 09602503990 | creation woodkraft | 1706770 | 2018-03-01 15:39:28 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 45028 | | SATGURU ENTERPRISES | 09602503990 | creation woodkraft | 3062115 | 2018-03-01 15:40:06 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 46664 | | SATGURU ENTERPRISES | 09467307109 | N K Chemicals | 1176311 | 2018-03-01 15:40:49 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 47352 | 06022624279 | SATGURU ENTERPRISES | 07810351506 | AVSL Industries Private Limited | 1951719 | 2018-03-01 15:41:28 | Panipat | ETOPNP4 | firm not found to be genuine. |

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| HR06WC32 43935 | 06022624279 | SATGURU ENTERPRISES | 19692838054 | Relife Trading Company | 5149837 | 2018-03-01 15:44:17 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 43933 | 06022624279 | SATGURU ENTERPRISES | 03111044537 | United Chemicals Industries | 2248835 | 2018-03-01 15:44:55 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 43931 | 06022624279 | SATGURU ENTERPRISES | 09637532481 | Diamond Paper Company | 4440672 | 2018-03-01 15:45:46 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 43927 | 06022624279 | SATGURU ENTERPRISES | 09388821012 | Amrit Tiles & Sanitary Wares | 407068 | 2018-03-01 15:46:26 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 43923 | 06022624279 | SATGURU ENTERPRISES | 07810351506 | AVSL Industries Private Limited | 1047794 | 2018-03-01 15:48:51 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC32 43909 | 06022624279 | SATGURU ENTERPRISES | 09759000291 | Mayur International | 25033424 | 2018-03-01 15:51:39 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18775 | 06022624279 | SATGURU ENTERPRISES | 09460705686 | VARDHA COMMUNICATION | 2779557 | 2018-03-01 15:52:42 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18728 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 31810480 | 2018-03-04 09:19:30 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18762 | 06022624279 | SATGURU ENTERPRISES | 09301900822 | PEMRAJ KHONIMAL | 6710576 | 2018-03-04 09:21:08 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18731 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 15297670 | 2018-03-04 09:21:44 | Panipat | ETOPNP4 | firm not found to be genuine |
| HR06WC30 18745 | 06022624279 | SATGURU ENTERPRISES | 09759000291 | MAYUR INTERNATIONAL | 6946809 | 2018-03-04 09:22:18 | Panipat | ETOPNP4 | firm not found to be genuine |
| HR06WC30 18743 | 06022624279 | SATGURU ENTERPRISES | 07860357153 | DIAMOND PAPER & COMPANY | 5189621 | 2018-03-04 09:22:54 | Panipat | ETOPNP4 | firm not found to be genuine |
| HR06WC30 18736 | 06022624279 | SATGURU ENTERPRISES | 09637532481 | DIAMOND PAPER & COMPANY | 2493043 | 2018-03-04 09:23:44 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18734 | 06022624279 | SATGURU ENTERPRISES | 08614159480 | SHREE RAM TIMBER | 1599181 | 2018-03-04 09:24:15 | Panipat | ETOPNP4 | firm not found to genuine |
| HR06WC30 18751 | 06022624279 | SATGURU ENTERPRISES | 09467307109 | N.K CHEMICALS | 6702901 | 2018-03-04 09:24:45 | Panipat | ETOPNP4 | firm not found to be genuine |
| HR06WC30 18757 | 06022624279 | SATGURU ENTERPRISES | 09200115956 | OM SAI LUBRICANTS | 4497614 | 2018-03-04 09:25:18 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18771 | 06022624279 | SATGURU ENTERPRISES | 09867602028 | TRIPATI TIMBER & COMMISSION AGENT | 586624 | 2018-03-04 09:25:50 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18765 | 06022624279 | SATGURU ENTERPRISES | 09990702481 | TIRUPATI PLYWOOD | 3208818 | 2018-03-04 09:26:45 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18344 | 06022624279 | SATGURU ENTERPRISES | 09760702389 | SS.WOOD INDUSTRIES | 684675 | 2018-03-04 09:27:35 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18349 | 06022624279 | SATGURU ENTERPRISES | 09688800932 | MODI ENTERPRISES | 211625 | 2018-03-04 09:31:28 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18353 | 06022624279 | SATGURU ENTERPRISES | 07820418673 | AGGARWAL HARDWARE | 688203 | 2018-03-04 09:32:05 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18354 | 06022624279 | SATGURU ENTERPRISES | 09165800736 | GLASS & PLYWOOD HOME | 237680 | 2018-03-04 09:32:40 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18355 | 06022624279 | SATGURU ENTERPRISES | 09602503990 | CREATIONS WOODCRAFT | 3300822 | 2018-03-04 09:34:10 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18356 | 06022624279 | SATGURU ENTERPRISES | 08982202544 | BALAJI TIMBERS | 1162077 | 2018-03-04 09:34:47 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18359 | 06022624279 | SATGURU ENTERPRISES | 09389203133 | SUBHASH KANSAL & CO | 2427483 | 2018-03-04 09:35:23 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18361 | 06022624279 | SATGURU ENTERPRISES | 09760702276 | PASHARVNATH WOOD PRODUCTS, | 741269 | 2018-03-04 09:36:04 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18366 | 06022624279 | SATGURU ENTERPRISES | 09360702231 | QURESHI INDUSTRIES | 959112 | 2018-03-04 09:36:35 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18368 | 06022624279 | SATGURU ENTERPRISES | 09365714450 | RAMA PLYWOOD | 7212675 | 2018-03-04 09:37:08 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18369 | 06022624279 | SATGURU ENTERPRISES | 09772800608 | SHIVAM PLYWOOD & GLASS | 1073841 | 2018-03-04 09:38:00 | Panipat | ETOPNP4 | firm not found to be genuine. |

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| HR06WC12 18374 | 06022624279 | SATGURU ENTERPRISES | 08131668784 | SHREE SHYAM TIMBER & PLYWOOD | 1047649 | 2018-03-04 09:38:44 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18376 | 06022624279 | SATGURU ENTERPRISES | 07580312881 | S.S. TRADERS | 3400782 | 2018-03-04 09:43:05 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18392 | 06022624279 | SATGURU ENTERPRISES | 09388821012 | AMRIT TILES & SANITARY WARES | 3906752 | 2018-03-04 09:43:40 | Panipat | ETOPNP4 | firm not found to be genuine. |
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| HR06WC12 18399 | 06022624279 | SATGURU ENTERPRISES | 07250240625 | SONA TIMBER TRADERS | 507417 | 2018-03-04 10:17:22 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18400 | 06022624279 | SATGURU ENTERPRISES | 09766103946 | GALAXY PLYWOOD CO. | 947297 | 2018-03-04 10:17:59 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18406 | 06022624279 | SATGURU ENTERPRISES | 09301900822 | PEM RAJ KHONIMAL | 4552314 | 2018-03-04 10:18:31 | Panipat | ETOPNP4 | firm not found to be genuine. |
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| HR06WC12 18408 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 24539012 | 2018-03-04 10:19:41 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18409 | 06022624279 | SATGURU ENTERPRISES | 09637532481 | DIAMOND PAPER CO. | 4964816 | 2018-03-04 10:20:22 | Panipat | ETOPNP4 | firm not found to genuine. |
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| HR06WC12 18417 | 06022624279 | SATGURU ENTERPRISES | 24011005967 | NOBLE NATURAL RESOURCES INDIA PVT. LTD. | 3643543 | 2018-03-04 10:21:58 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18421 | 06022624279 | SATGURU ENTERPRISES | 19846273042 | RAJ SPECIALITY CHEMICALS PVT LTD | 13093174 | 2018-03-04 10:22:28 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18425 | 06022624279 | SATGURU ENTERPRISES | 07860357153 | DIAMOND PAPER CO. | 5625130 | 2018-03-04 10:26:23 | Panipat | ETOPNP4 | firm not found to be genuine. |
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| HR06WC12 18436 | 06022624279 | SATGURU ENTERPRISES | 23751702097 | AGGARWAL OIL INDUSTRIES | 336505 | 2018-03-04 10:28:04 | Panipat | ETOPNP4 | Firm not found to be genuine. |
| HR06WC12 18439 | 06022624279 | SATGURU ENTERPRISES | 23251702081 | RAVI GINNING FACTORY | 360592 | 2018-03-04 10:28:33 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18442 | 06022624279 | SATGURU ENTERPRISES | 23881704208 | RISHABH COTTON PROCESSOR | 373626 | 2018-03-04 10:29:02 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18445 | 06022624279 | SATGURU ENTERPRISES | 36427117510 | VISWAATEJA COTTON TRADERS | 689024 | 2018-03-04 10:29:34 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC12 18465 | 06022624279 | SATGURU ENTERPRISES | 23531704449 | NIKUNG GINNING FACTORY | 275486 | 2018-03-04 10:31:01 | Panipat | ETOPNP4 | firm not found tobe genuine. |
| HR06WC13 24353 | 06022624279 | SATGURU ENTERPRISES | 23199076945 | DADA GURU FINECOTT, | 1492810 | 2018-03-04 10:31:41 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC13 24347 | 06022624279 | SATGURU ENTERPRISES | 23331704365 | ASHU & CO. | 2948449 | 2018-03-04 10:44:03 | Panipat | ETOPNP4 | Firm not found to be genuine. |
| HR06WC13 24335 | 06022624279 | SATGURU ENTERPRISES | 08071601887 | PINK CITY TIMBER & PLYWOOD HOUSE | 1307861 | 2018-03-04 10:44:36 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC13 24326 | 06022624279 | SATGURU ENTERPRISES | 08623452878 | AGGARWAL INDUSTRIES | 1638793 | 2018-03-04 10:45:07 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC13 24320 | 06022624279 | SATGURU ENTERPRISES | 08023601327 | KRISHNA INDUSTRIES | 1547534 | 2018-03-04 10:45:38 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC13 24316 | 06022624279 | SATGURU ENTERPRISES | 24073602257 | GUJRAT AMBUJA EXPORTS LTD. | 1455168 | 2018-03-04 10:46:07 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89378 | 06022624279 | SATGURU ENTERPRISES | 09360702231 | QURESHI INDUSTRIES | 726425 | 2018-03-04 10:58:40 | Panipat | ETOPNP4 | firm not found to be genuine. |

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| HR06WC23 89383 | 06022624279 | SATGURU ENTERPRISES | 08614159480 | SHREE RAM TIMBER | 1147191 | 2018-03-04 10:59:08 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89395 | 06022624279 | SATGURU ENTERPRISES | 09165800736 | GLASS & PLYWOOD HOME | 552391 | 2018-03-04 10:59:38 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89400 | 06022624279 | SATGURU ENTERPRISES | 09772800608 | SHIVAM PLYWOOD & GLASS | 400117 | 2018-03-04 11:00:10 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89413 | 06022624279 | SATGURU ENTERPRISES | 09200109291 | PEMRAJ KHONIMAL & SONS | 2006656 | 2018-03-04 11:00:37 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89449 | 06022624279 | SATGURU ENTERPRISES | 09250002108 | INDER LAL GROVER & COMPANY | 1355543 | 2018-03-04 11:01:15 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89454 | 06022624279 | SATGURU ENTERPRISES | 09365714450 | RAMA PLYWOOD | 5295827 | 2018-03-04 11:01:47 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89457 | 06022624279 | SATGURU ENTERPRISES | 09689101048 | INTER DÉCOR INCORPORATION | 2999999 | 2018-03-04 11:02:15 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89462 | 06022624279 | SATGURU ENTERPRISES | 07440214018 | ARIHANT DOMESTIC UTILITIES PRIVATE LIMITED | 306000 | 2018-03-04 11:02:42 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89466 | 06022624279 | SATGURU ENTERPRISES | 09389301195 | SHREE JI TIMBERS | 1123370 | 2018-03-04 11:03:28 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89473 | | SATGURU ENTERPRISES | 09889200339 | KANSAL TIMBERS | 2672298 | 2018-03-04 11:04:01 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89486 | 06022624279 | SATGURU ENTERPRISES | 09160702190 | S.K INDUSTRIES | 2127759 | 2018-03-04 11:05:10 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89530 | | SATGURU ENTERPRISES | 09666109359 | GALAXY WOODEN WORKS GREATER | 806863 | 2018-03-04 11:28:56 | Panipat | ETOPNP4 | firm not found genuine. |
| HR06WC23 89533 | 06022624279 | SATGURU ENTERPRISES | 09388821012 | AMRIT TILES & SANITARY WARES | 1649148 | 2018-03-04 11:29:29 | Panipat | ETOPNP4 | firm not found genuine. |
| HR06WC23 89537 | | SATGURU ENTERPRISES | 08934700661 | VISHAL TIMBER TRADERS | 738932 | 2018-03-04 11:30:02 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89558 | 06022624279 | SATGURU ENTERPRISES | 08131668784 | SHREE SHYAM TIMER & PLYWOOD | 1656247 | 2018-03-04 11:30:32 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89564 | 06022624279 | SATGURU ENTERPRISES | 08134054402 | MAHALAXMI TIMBER & PLYWOOD | 1023186 | 2018-03-04 11:31:06 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89566 | 06022624279 | SATGURU ENTERPRISES | 08174702631 | JAGDAMBA TIMBER & PLYWOOD | 600138 | 2018-03-04 11:31:37 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89571 | 06022624279 | SATGURU ENTERPRISES | 08691759171 | P.K. SALES AGENCY | 1816000 | 2018-03-04 11:32:09 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89579 | 06022624279 | SATGURU ENTERPRISES | 07820418673 | AGGARWAL HARDWARE | 895836 | 2018-03-04 11:32:49 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89584 | 06022624279 | SATGURU ENTERPRISES | 09162500769 | FRIENDS BOARDS INDUSTRIES | 1507905 | 2018-03-04 11:34:04 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89591 | 06022624279 | SATGURU ENTERPRISES | 09560702871 | DAMAN PLYWOOD INDUSTRIES LIMITED | 3446110 | 2018-03-04 11:34:36 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89594 | 06022624279 | SATGURU ENTERPRISES | 09289203011 | TIRUPATI TIMBER PRODUCTS | 2052542 | 2018-03-04 11:35:10 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89607 | 06022624279 | SATGURU ENTERPRISES | 09688800932 | MODI ENTERPRISES | 250116 | 2018-03-04 11:35:59 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89612 | 06022624279 | SATGURU ENTERPRISES | 09465723868 | WOODLAM SALES CORPORATION | 200053 | 2018-03-04 11:36:30 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89631 | 06022624279 | SATGURU ENTERPRISES | 09266111751 | STONE HILL & COMPANY | 105774 | 2018-03-04 11:37:13 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89654 | 06022624279 | SATGURU ENTERPRISES | 07080395703 | SHREE GANESH ENTERPRISES | 712751 | 2018-03-04 11:37:45 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89762 | 06022624279 | SATGURU ENTERPRISES | 36500100023 | HARI KRISHNA TRADING COMPANY | 436276 | 2018-03-04 11:39:13 | Panipat | ETOPNP4 | firm not found to be genuine. |

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| HR06WC23 89767 | 06022624279 | SATGURU ENTERPRISES | 23899086284 | YASH AGRO INDUSTRIES | 464255 | 2018-03-04 11:39:53 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89788 | | SATGURU ENTERPRISES | 09467307109 | N.K CHEMICAL | 356005 | 2018-03-04 11:40:58 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89797 | 06022624279 | SATGURU ENTERPRISES | 05001585781 | MAYUR INTERNATIONAL | 1887351 | 2018-03-04 11:41:25 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 89853 | 06022624279 | SATGURU ENTERPRISES | 23542205303 | G M ENTERPRISES | 459230 | 2018-03-04 11:42:01 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC23 90788 | 06022624279 | SATGURU ENTERPRISES | 09589300562 | Parth Trading Company | 2054495 | 2018-03-04 11:42:31 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10836 | 06022624279 | SATGURU ENTERPRISES | 36867534996 | MADHURI COTTON TRADERS | 653784 | 2018-03-04 11:43:00 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10799 | 06022624279 | SATGURU ENTERPRISES | 07360167699 | AMAN TRADING COMPANY | 1034566 | 2018-03-04 11:43:29 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10312 | 06022624279 | SATGURU ENTERPRISES | 07766955892 | SUBHASH KANSAL & COMPANY | 4111900 | 2018-03-04 11:44:23 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10305 | 06022624279 | SATGURU ENTERPRISES | 09789201834 | KISHORE MARKETING (INDIA) PRIVATE LIMITED | 4265180 | 2018-03-04 11:44:52 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10332 | 06022624279 | SATGURU ENTERPRISES | 09301900822 | PEMRAJ KHONIMAL | 5131283 | 2018-03-04 11:45:33 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10290 | 06022624279 | SATGURU ENTERPRISES | 07250240652 | SONA TIMBER TRADERS | 5187804 | 2018-03-04 11:49:12 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10297 | 06022624279 | SATGURU ENTERPRISES | 08851651510 | GREEN TEAK (INDIA) PRIVATE LIMITED | 15744281 | 2018-03-04 11:49:50 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10310 | 06022624279 | SATGURU ENTERPRISES | 09389203133 | SUBHASH KANSAL & COMPANY | 5698669 | 2018-03-04 11:50:29 | Panipat | ETOPNP4 | firm not found to be geuine. |
| HR06WC26 10830 | 06022624279 | SATGURU ENTERPRISES | 19846273042 | RAJ SPECIALITY CHEMICALS PRIVATE LIMITED | 6316299 | 2018-03-04 11:50:57 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10321 | 06022624279 | SATGURU ENTERPRISES | 07810351506 | AVSL INDUSTRIES PRIVATE LIMITED | 14399961 | 2018-03-04 11:51:28 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC26 10823 | 06022624279 | SATGURU ENTERPRISES | 09759000291 | MAYUR INTERNATIONAL | 19425591 | 2018-03-04 11:52:01 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC27 01960 | 06022624279 | SATGURU ENTERPRISES | 09966111733 | STONE HILL TRADING COMPANY | 21362464 | 2018-03-04 11:52:35 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 19119 | 06022624279 | SATGURU ENTERPRISES | 03652170313 | GUMBER OIL CORPORATION | 492461 | 2018-03-04 11:53:16 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC30 18782 | 06022624279 | SATGURU ENTERPRISES | 09460705686 | VARDHA COMMUNICATION | 1668625 | 2018-03-04 11:53:50 | Panipat | ETOPNP4 | firm not found to be genuine. |
| HR06WC14 32789 | 06452603236 | J.V. TRADING COMPANY | 27060753993 | SCION SPINNERS PVT LTD | 82800 | 2018-03-16 16:04:27 | Panipat | ETOPNP4 | wrongly |
| HR06WC02 23228 | 06452619823 | RAVI ENTERPRISES | 33576064024 | SHRI SHANKAR TRADERS | 63701 | 2015-10-06 15:06:35 | Panipat | ETOPNP5 | PARTY NAME NOT CORRECT |
| HR06WC06 07069 | 06492621256 | SHREE RAM VANIJYA GLOBAL EXIM PVT LTD., | 25000004378 | WELLKNOWN POLYESTERS LIMITED | 81383117 | 2016-02-09 17:15:40 | Panipat | ETOPNP5 | ONE TRANSACTION MISSED |
| HR06WC08 19777 | 06672623485 | SUNNY HANDLOOM | 06232603842 | YARN TEXTILE AGENCY | 178131 | 2016-02-09 17:24:43 | Panipat | ETOPNP5 | TRANSACTION LEFT |
| HR06WC08 19783 | 06672623485 | SUNNY HANDLOOM | 06102620452 | RAVI TEXO FAB PVT LTD | 526316 | 2016-02-09 17:26:07 | Panipat | ETOPNP5 | TRANSACTION LEFT |
| HR06WC08 96447 | 06492621256 | SHREE RAM VANIJYA GLOBAL EXIM PVT LTD., | 24221803901 | J KORIN SPINNING PVT LTD | 1012226 | 2016-04-22 11:28:42 | Panipat | ETOPNP5 | cst not included. dealer request. new form to be issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 73051 | 06082622888 | MARRINO OVERSEAS | 24692500152 | MODERN PETROFILS-DTY DIVISION | 500185.27 | 2016-05-18 16:48:49 | Panipat | ETOPNP5 | ON DEALER REQUEST, DIFFERENCE IN EXCISE DUTY |
| HR06WC05 08481 | 06302613455 | ARIHANT DYES & CHEMICALS | 06962821157 | Sumit Fibre | 1657656 | 2016-07-05 15:20:14 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC05 49500 | 06302613455 | ARIHANT DYES & CHEMICALS | 26500468102 | k I j plasticizers | 1107450 | 2016-07-05 15:21:22 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC02 50611 | 06302613455 | ARIHANT DYES & CHEMICALS | 06962821157 | SUMIT FIBRER | 4792358 | 2016-07-05 15:24:19 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC02 50568 | 06302613455 | ARIHANT DYES & CHEMICALS | 26500468102 | KLJ PLASTICIZERS LIMITED,UNIT-III | 1258132 | 2016-07-05 15:25:40 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC07 73964 | 06302613455 | ARIHANT DYES & CHEMICALS | 06962821157 | Sumit Fibre | 9952618 | 2016-07-05 15:26:34 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC05 08604 | 06212624805 | S R ENTERPRISES | 06962821157 | SUMIT FIBRE | 3319176 | 2016-07-05 16:15:22 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC05 08643 | 06212624805 | S R ENTERPRISES | 06962821157 | SUMIT FIBRE | 5643372 | 2016-07-05 16:16:29 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC05 49632 | 06212624805 | S R ENTERPRISES | 26500468102 | K.L.J PLASTIZERS LTD. UNIT-III | 474750 | 2016-07-05 16:17:28 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC02 50694 | 06212624805 | S R ENTERPRISES | 06962821157 | SUMIT FIBRER | 2842455 | 2016-07-05 16:18:19 | Panipat | ETOPNP5 | on dealer request. value fluctuations |
| HR06WC10 18730 | 06952618578 | COLORS | 03541067435 | GOYAL PETROFILS YARNS PVT LTD | 937952 | 2016-07-15 12:23:12 | Panipat | ETOPNP5 | DEALER REQUEST. |
| HR06WC10 19018 | 06952618578 | COLORS | 26002000310 | UNIFY TEXTURISERS PVT. LTD. | 1403832 | 2016-07-15 12:24:30 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 35581 | 06302613455 | ARIHANT DYES & CHEMICALS | 26500468102 | K L J PLASTIZER LTD | 1100250 | 2016-07-15 12:25:40 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 15607 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSA INDUSTRIES PVT LTD | 1593595 | 2016-07-15 12:29:37 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24013 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 2917147 | 2016-07-15 12:30:07 | Panipat | ETOPNP5 | dealer request. tax variation |
| 24276 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 2616691 | 2016-07-15 12:30:35 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 15647 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSA INDUSTRIES PVT LTD | 1210286 | 2016-07-15 12:30:57 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 15655 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSA INDUSTRIES PVT LTD | 488505 | 2016-07-15 12:31:22 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24393 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 3591548 | 2016-07-15 12:33:02 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 15673 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSA INDUSTRIES PVT LTD | 813676 | 2016-07-15 12:33:24 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24576 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 3539507 | 2016-07-15 12:33:49 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24220 | | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 4057353 | 2016-07-15 12:34:26 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24414 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 1957650 | 2016-07-15 12:34:54 | Panipat | ETOPNP5 | dealer request. tax variation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC16 25134 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 2879306 | 2016-07-15 12:35:21 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 15686 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSA INDUSTRIES PVT LTD | 771986 | 2016-07-15 12:36:00 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 25076 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 2838784 | 2016-07-15 12:36:38 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24063 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 2511597 | 2016-07-15 12:37:06 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24240 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 1270264 | 2016-07-15 12:37:29 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24262 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 1285297 | 2016-07-15 12:37:55 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24555 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 1319677 | 2016-07-15 12:38:18 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 25101 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 441904 | 2016-07-15 12:38:43 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24546 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 3279077 | 2016-07-15 12:39:07 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24342 | 06082628105 | GOYAMA YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 3003650 | 2016-07-15 12:39:34 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 25050 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 8940756 | 2016-07-15 12:50:09 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24628 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 8578051 | 2016-07-15 12:50:57 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24658 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 7601438 | 2016-07-15 12:51:20 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24698 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 6651138 | 2016-07-15 12:52:04 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 25020 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 8777454 | 2016-07-15 12:52:27 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24739 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 6725048 | 2016-07-15 12:52:52 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24997 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 8053710 | 2016-07-15 12:53:53 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24763 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 3284518 | 2016-07-15 12:54:46 | Panipat | ETOPNP5 | dealer request. tax variation |
| HR06WC16 24793 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 4693166 | 2016-07-15 12:56:02 | Panipat | ETOPNP5 | dealer request. tax variation |
| 24858 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 1873761 | 2016-07-15 12:56:20 | Panipat | ETOPNP5 | dealer request. tax variation |
| 24883 | 06082628105 | GOYAMA YARN TRADERS | 26000000685 | BHILOSHA INDUSTRIES LTD. | 3159328 | 2016-07-15 12:56:39 | Panipat | ETOPNP5 | dealer request. tax variation |
| 60507 | 06082628105 | GOYAMA YARN TRADERS | 07866900579 | RK INTERNATIONAL | 4133182 | 2016-07-15 13:40:57 | Panipat | ETOPNP5 | tax variation. dealer request |
| HR06WC09 56733 | 06352625116 | BALA JI TEXO FABS | 26000000035 | BEEKAYLON SYNTHETICS PVT. LTD. | 744458 | 2016-08-09 15:19:46 | Panipat | ETOPNP5 | dealer request |
| HR06WC09 63303 | 06352625116 | BALA JI TEXO FABS | 06232603842 | YARN TEXTILE AGENCY | 397265 | 2016-08-09 15:21:02 | Panipat | ETOPNP5 | dealer request |
| HR06WC17 10408 | 06322616742 | RAJ LOOMTEX | 26000004148 | D.N.H Spinners Pvt. Ltd. | 330504 | 2016-08-09 15:28:24 | Panipat | ETOPNP5 | dealer request. commodity mismatch |
| HR06WC17 10577 | 06322616742 | RAJ LOOMTEX | 24723200913 | Harmony Yarns Pvt. Ltd. | 1520638 | 2016-08-09 15:29:19 | Panipat | ETOPNP5 | dealer request. commodity mismatch |
| HR06WC17 10714 | 06322616742 | RAJ LOOMTEX | 24074602201 | Hemtech Industries | 121771 | 2016-08-09 15:30:01 | Panipat | ETOPNP5 | dealer request. commodity mismatch |
| HR06WC17 10741 | 06322616742 | RAJ LOOMTEX | 26000004116 | Sanathan Textiles Pvt. Ltd. | 522969 | 2016-08-09 15:30:43 | Panipat | ETOPNP5 | dealer request. commodity mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC17 10307 | 06322616742 | RAJ LOOMTEX | 07230178971 | Benlon India Limited | 825149.32 | 2016-08-09 15:31:24 | Panipat | ETOPNP5 | dealer request. commodity mismatch |
| HR06WC03 20060 | 06452625352 | PERFECT ENTERPRISES | 07830100459 | GOYAL OIL MILLS | 34279805 | 2016-09-15 23:01:35 | Panipat | ETOPNP5 | |
| HR06WC03 14901 | 06452625352 | PERFECT ENTERPRISES | 08970850612 | AJANTA SOYA LTD | 16386155 | 2016-09-15 23:02:17 | Panipat | ETOPNP5 | |
| HR06WC03 19416 | 06452625352 | PERFECT ENTERPRISES | 07830100459 | GOYAL OIL MILLS | 29741330 | 2016-09-15 23:03:04 | Panipat | ETOPNP5 | |
| HR06WC03 19601 | 06452625352 | PERFECT ENTERPRISES | 07830100459 | GOYAL OIL MILLS | 33065192 | 2016-09-15 23:04:13 | Panipat | ETOPNP5 | |
| HR06WC07 52736 | 06512622506 | DEEP TEXO FAB | 26000000654 | Alok Industries Limited | 1047672 | 2016-09-28 14:33:10 | Panipat | ETOPNP5 | dealer request. clerical mistake |
| HR06WC07 52811 | 06512622506 | DEEP TEXO FAB | 26000000654 | Alok Industries Limited | 1563042 | 2016-09-28 14:34:17 | Panipat | ETOPNP5 | clerical mistake. dealer request |
| HR06WC19 57701 | 06452625352 | PERFECT ENTERPRISES | 26002000655 | MOUR MARBLE INDUSTRIES PVT LTD | 4980658.4 | 2016-09-29 20:46:30 | Panipat | ETOPNP5 | |
| HR06WC19 57695 | 06452625352 | PERFECT ENTERPRISES | 07660203712 | JINDAL MARMO IMPEX PVT LTD | 6098647 | 2016-09-29 20:47:50 | Panipat | ETOPNP5 | |
| HR06WC03 28573 | 06452625352 | PERFECT ENTERPRISES | 07230387424 | GOYAL AGRI TRADE PVT LTD | 23177552 | 2016-09-29 20:48:39 | Panipat | ETOPNP5 | |
| HR06WC05 49640 | 06212624805 | S R ENTERPRISES | 26500468102 | K.L.J PLASTIZERS LTD UNIT-III | 425250 | 2016-10-20 14:58:14 | Panipat | ETOPNP5 | dealer request |
| HR06WC25 42345 | 06192628942 | PARAS ENTERPRISES | 07627126522 | 1/9834, 2ND FLOOR GALI NO. 2, WEST GORAKH PARK, SHAHDARA-110032 | 5637629 | 2016-11-24 12:13:08 | Panipat | ETOPNP5 | dealer request |
| HR06WC18 56858 | 06632611091 | SUBHASH YARN TRADERS | 26000000564 | ALOK INDUSTRIES LTD. | 2933576 | 2016-12-28 16:17:23 | Panipat | ETOPNP5 | DEALER REQUST. DATE MISMATCH |
| HR06WC25 02152 | 06202624568 | TEG FABRICATIONS | 06352613476 | GOEL TRADERS | 242486 | 2017-01-23 12:48:52 | Panipat | ETOPNP5 | dealer request |
| HR06WC25 02171 | 06202624568 | TEG FABRICATIONS | 06922620583 | KRISHNA KRISHNA FIBRES | 897283 | 2017-01-23 12:49:28 | Panipat | ETOPNP5 | dealer request |
| HR06WC25 02187 | 06202624568 | TEG FABRICATIONS | 06722615358 | YOGESH FIBER (P) LTD. | 214661 | 2017-01-23 12:49:56 | Panipat | ETOPNP5 | dealer request |
| HR06WC17 80251 | 06052611216 | VISCOT INDUSTRIES (A Unit of S.M. FILAMENTS (P) LTD.) | 24121200267 | Aditya Birla Nuvo Ltd. Veraval (Gujrat) | 968071 | 2017-01-23 12:50:42 | Panipat | ETOPNP5 | dealer request |
| HR06WC20 11472 | 06182614782 | SHIV SHAKTI LOOMTEX PVT. LTD. | 06632611091 | SUBHASH YARNS TRADERS | 2982592 | 2017-01-23 13:54:28 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC20 11453 | 06182614782 | SHIV SHAKTI LOOMTEX PVT. LTD. | 26002000850 | BLUECHIP TEX INDUSTRIES LTD. | 1552148 | 2017-01-23 13:56:41 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC25 25786 | 06492621256 | SHREE RAM VANIJYA GLOBAL EXIM PVT LTD., | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD. | 1351092 | 2017-01-23 13:58:09 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC14 99904 | 06022622824 | KARTAR TEXTILES | 02040400121 | PIONEER EMBROIDERIES LIMITED | 155509 | 2017-01-23 14:35:47 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC23 16177 | 06172620753 | RUBBER POLYMERS INDIA | 09815400365 | TEXTILE RUBBER & CHEMICLA CO INDIA PVT LTD | 1876570 | 2017-01-23 14:37:22 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC23 16033 | 06172620753 | RUBBER POLYMERS INDIA | 07230365107 | GOOD VALUE CHEMICALS PVT LTD | 1145080 | 2017-01-23 14:38:12 | Panipat | ETOPNP5 | DEALER RQUEST |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 85260 | 06172607852 | AJANTA YARN AGENCY | 2711038481C | RLIANCE INDUSTRIES LTD (BHIWANDI) | 607833 | 2017-01-23 17:01:30 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC21 47904 | 06872626576 | MEENAKSHI INDUSTRIES | 26000004116 | SANATHAN TEXTILES PVT LTD | 543570 | 2017-02-15 12:01:03 | Panipat | ETOPNP5 | Not Verified in LP-3 |
| HR06WC28 90315 | 06122613942 | ANANT COTTON CO. (P) LTD. | 24073806079 | KIKANI EXPORTS PVT LTD | 1339794 | 2017-03-01 14:02:32 | Panipat | ETOPNP5 | dealer request |
| HR06WC27 16818 | 06262613962 | ARTEX HOME FASHIONS | 03232024753 | M/S AVANI TEXTILES LTD | 2610379 | 2017-03-24 16:45:15 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 16885 | 06262613962 | ARTEX HOME FASHIONS | 03041046661 | M/S SHREENATH SYNCOT INDIA PVT LTD | 594 | 2017-03-24 16:46:16 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 16916 | 06262613962 | ARTEX HOME FASHIONS | 09590500810 | M/S SURINDRA PACKAGING PVT LTD | 138501 | 2017-03-24 16:47:06 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 16870 | 06262613962 | ARTEX HOME FASHIONS | 03722007460 | M/S SEA FASHION | 120753 | 2017-03-24 16:48:02 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17077 | 06262613962 | ARTEX HOME FASHIONS | 09590500810 | M/S SURINDRA PACKAGING PVT LTD | 34601 | 2017-03-24 16:48:42 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17040 | 06262613962 | ARTEX HOME FASHIONS | 03041046661 | M/S SHREENATH SYNCOT INDIA PVT LTD | 20079 | 2017-03-24 16:49:19 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17013 | 06262613962 | ARTEX HOME FASHIONS | 03722007460 | M/S SEA FASHION | 90791 | 2017-03-24 16:49:58 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17264 | 06262613962 | ARTEX HOME FASHIONS | 03722007460 | M/S SEA FASHION | 168497 | 2017-03-24 16:50:34 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17559 | 06262613962 | ARTEX HOME FASHIONS | 36520973378 | M/S SRINATH SPINNERS LTD | 1571265 | 2017-03-24 16:52:12 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17654 | 06262613962 | ARTEX HOME FASHIONS | 03722007460 | M/S SEA FASHION | 124662 | 2017-03-24 16:52:43 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17346 | 06262613962 | ARTEX HOME FASHIONS | 07606959472 | M/S STONEAGE CONCEPTS | 387500 | 2017-03-24 16:53:24 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 17431 | 06262613962 | ARTEX HOME FASHIONS | 07880347248 | M/S AALCHEMY | 399391.2 | 2017-03-24 16:54:12 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC20 74266 | 06332629196 | VARDHMAN TEXO FAB | 26000000564 | ALOK INDUSTRIES LTD | 5160829 | 2017-03-24 16:57:32 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 87721 | 06392613357 | STELLA INDIA | 24691601606 | MAKSTEEL WIRE HEALD PVT. LTD. | 1465730 | 2017-04-25 15:43:31 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC27 87586 | 06392613357 | STELLA INDIA | 24691601606 | MAKSTEEL WIRE HEALD PVT. LTD. | 705744 | 2017-04-25 15:45:47 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC10 83153 | 06662602296 | AGGARWAL DYE CHEM CORP | 24575603233 | HIND PRAKASH LONSEN PVT. LTD. | 614302 | 2017-04-27 17:02:34 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC30 00322 | 06082628105 | GOYAMA YARN TRADERS | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD. | 14970908 | 2017-04-27 17:04:39 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC30 99812 | 06632622731 | AADITYA FINECHEM PVT. LTD. | 02030300282 | KHURANA OLEO CHEMICALS | 611953 | 2017-05-15 16:52:54 | Panipat | ETOPNP5 | dealer request |
| HR06WC28 83428 | 06452625158 | S. D. N. SALES | 29170773930 | ADITYA BIRLA FASHION AND RETAIL LIMITED | 880248.43 | 2017-05-22 16:49:07 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC28 83668 | 06452625158 | S. D. N. SALES | 29170773930 | ADITIYA BIRLA FASHION AND RETAIL LIMITED | 1024401.44 | 2017-05-22 16:50:30 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC28 83810 | 06452625158 | S. D. N. SALES | 29170773930 | ADITIYA BIRLA FASHION AND RETAIL LIMITED | 3204029.79 | 2017-05-22 16:51:19 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC28 83517 | 06452625158 | S. D. N. SALES | 29170773930 | ADITIYA BIRLA FASHION AND RETAIL LIMITED | 404674.8 | 2017-05-22 16:52:21 | Panipat | ETOPNP5 | DEALER REQUEST |

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| HR06WC35 72727 | 06852623677 | NAMAH TRADING COMPANY | 33180842874 | GATES UNITTA INDIA CO. PVT. LTD. | 267924.44 | 2017-05-31 12:57:59 | Panipat | ETOPNP5 | On Dealer Request |
| HR06WC05 82797 | 06862625757 | K.K. INDUSTRIES | 24575100514 | stalmec engineering pvt ltd | 15138754 | 2017-05-31 13:06:57 | Panipat | ETOPNP5 | on dealer request |
| HR06WC30 26584 | 06722620887 | EKTA LOOMTEX | 07866900579 | AAR KAY INTERNATIONAL | 348131 | 2017-06-01 17:15:53 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC34 76409 | 06292622045 | GOEL TEXTILES | 08811000759 | SWASTIKA THREADS LIMITED | 505920 | 2017-06-30 13:43:22 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC30 65921 | 06202614092 | C.P. INTERNATIONAL | 03981068260 | OSWAL DENIMS SPINNING UNIT | 306867 | 2017-07-13 15:01:14 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC30 65747 | 06202614092 | C.P. INTERNATIONAL | 23189009628 | OSWAL DENIMS SPINNING UNIT-2 | 647894 | 2017-07-13 15:02:11 | Panipat | ETOPNP5 | CST NOT MENTION |
| HR06WC26 96211 | 06202615353 | KABIR ALKALIES & CHEMICALS (P) LTD. | 08033852503 | LAXMI AGRO INDUSTRIAL CONSULTANTS & EXPORTERS LTD | 3724189 | 2017-07-13 15:03:08 | Panipat | ETOPNP5 | CST NOT MENTION |
| HR06WC41 42404 | 06192628942 | PARAS ENTERPRISES | 07057216609 | GUPTA SALES CORPORATION | 39506884.2 | 2017-07-29 12:18:59 | Panipat | ETOPNP5 | dealer request |
| HR06WC41 42406 | | PARAS ENTERPRISES | 07137213364 | MAX INTERNATIONAL | 24467538 | 2017-07-29 12:20:20 | Panipat | ETOPNP5 | dealer request |
| HR06WC34 55653 | 06082628105 | GOYAMA YARN TRADERS | 26000001753 | JBF INDUSTRIES LTD. | 4481786 | 2017-08-04 16:17:33 | Panipat | ETOPNP5 | dealer request |
| HR06WC31 62087 | | M/S KUMAR ENTERPRISES | 03092166547 | SS PURE PRODUCTS VILLAGE MANGWALVILLAGE MANGWAL SANGRUR SANGRUR VILLAGE MANGWAL SANGRUR SANGRUR SANGRUR SANGRUR | 8144349.64 | 2017-08-09 22:09:54 | Panipat | ETOPNP5 | |
| HR06WC39 18083 | | M/S KUMAR ENTERPRISES | 03092166547 | S S Pure Products | 2386298 | 2017-08-09 22:11:53 | Panipat | ETOPNP5 | |
| HR06WC25 93976 | 06602628993 | M/S KUMAR ENTERPRISES | 03092166547 | SS PURE PRODUCTS | 7120557 | 2017-08-09 22:16:56 | Panipat | ETOPNP5 | |
| HR06WC41 76503 | 06762629602 | ARYAN ALINCE INDIA | 07936890695 | LAXMI ENTERPRISES | 9827741 | 2017-08-11 14:15:53 | Panipat | ETOPNP5 | wrong party name |
| 76508 | 06762629602 | ARYAN ALINCE INDIA | | RAMA CYLINDERS PVT. LTD. | 1376972 | 2017-08-11 14:17:26 | Panipat | ETOPNP5 | clerical error |
| HR06WC41 93937 | 06762629602 | ARYAN ALINCE INDIA | 23219091784 | S S TRADING COMPANY | 2533060 | 2017-08-11 14:18:22 | Panipat | ETOPNP5 | clerical error |
| HR06WC43 73928 | | Shiv Shakti Traders | 07456956984 | SHRI AMBEY TRADING CO. | 22551863 | 2017-08-14 11:18:20 | Panipat | ETOPNP5 | Eror |
| HR06WC16 75975 | 06572620145 | PRAKASH IMPEX | 24710700257 | INDOFILL ORGANIC | 579144 | 2017-08-23 15:26:40 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 70858 | | PRAKASH IMPEX | 24710700257 | INDOFIL ORGANIC INDUSTRIES | 723930 | 2017-08-23 15:27:27 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 70559 | 06572620145 | PRAKASH IMPEX | 24710700257 | INDOFIL ORGANIC INDUSTRIES LIMITED | 727444 | 2017-08-23 15:28:11 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 70473 | 06572620145 | PRAKASH IMPEX | 24710700257 | INDOFIL ORGANIC INDUSTRIES LTD | 365479 | 2017-08-23 15:29:02 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC25 61588 | 06872630051 | Unique Enterprises | 07880337936 | VINAYAK POLYMERS INC. | 151341283 | 2017-09-11 22:48:56 | Panipat | ETOPNP5 | |
| HR06WC25 61524 | 06872630051 | Unique Enterprises | 07130282525 | JAI SHIVAM ENTERPRISES | 2853616 | 2017-09-11 22:51:11 | Panipat | ETOPNP5 | |
| HR06WC25 61525 | 06872630051 | Unique Enterprises | 07920192608 | VIJETA POLYMERS PVT LTD. | 4569600 | 2017-09-11 22:52:38 | Panipat | ETOPNP5 | mismatch |
| HR06WC25 61527 | 06872630051 | Unique Enterprises | 29310899468 | SHRI BALAJI GRANITE (INDIA) | 200022 | 2017-09-11 22:56:43 | Panipat | ETOPNP5 | |

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| HR06WC25 61528 | 06872630051 | Unique Enterprises | 09866110338 | BANSAL SALES CORPORATION PVT LTD. | 2120794 | 2017-09-11 22:57:50 | Panipat | ETOPNP5 | |
| HR06WC25 61529 | 06872630051 | Unique Enterprises | 07880025887 | BANSAL SALES CORPORATION PVT LTD. | 4928934 | 2017-09-11 22:58:20 | Panipat | ETOPNP5 | |
| HR06WC14 14136 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07506896218 | Salasar Enterprises | 58318330 | 2017-09-12 17:45:27 | Panipat | ETOPNP5 | |
| HR06WC14 14130 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07380471004 | PIYUSH ENTERPRISES | 28931763 | 2017-09-12 17:46:03 | Panipat | ETOPNP5 | |
| HR06WC11 88450 | 06072628655 | M/S. SHRI SHYAM TRADERS | 22201902818 | LAHARI LAMINATES P LTD | 1927836 | 2017-09-12 20:02:36 | Panipat | ETOPNP5 | m |
| HR06WC14 14100 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07976931413 | Annapurna Enterprises | 29292762 | 2017-09-12 20:03:20 | Panipat | ETOPNP5 | mismatch |
| HR06WC13 13414 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07970459379 | GANESH TRADERS | 1164697.2 | 2017-09-12 20:10:12 | Panipat | ETOPNP5 | |
| HR06WC14 14092 | 06072628655 | M/S. SHRI SHYAM TRADERS | 08571752738 | ALLIED SALES AGENCIES | 8121076 | 2017-09-12 20:10:44 | Panipat | ETOPNP5 | dealer |
| HR06WC41 96333 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07120403344 | SHYAM AVTAR LIGHTS P.LTD. | 22351371 | 2017-09-12 20:11:56 | Panipat | ETOPNP5 | mismatch |
| HR06WC14 15079 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07270229874 | BOBBY TOYS CENTRE | 2765617 | 2017-09-12 20:12:25 | Panipat | ETOPNP5 | |
| HR06WC28 74821 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07910064234 | GAUTAM BROTHERS | 938256 | 2017-09-12 20:12:53 | Panipat | ETOPNP5 | |
| HR06WC14 14117 | 06072628655 | M/S. SHRI SHYAM TRADERS | 23125602959 | M.P. Sales Corporation | 2667361 | 2017-09-12 20:13:19 | Panipat | ETOPNP5 | |
| HR06WC14 15099 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07350395894 | SHREE MAHAVEERASWA MI TIMBER PVT LTD | 5792662 | 2017-09-12 20:13:58 | Panipat | ETOPNP5 | |
| HR06WC14 14144 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07186922358 | Sudarshan International | 37406505 | 2017-09-12 20:14:38 | Panipat | ETOPNP5 | |
| HR06WC28 74795 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07700419418 | COMFORT CREATIONS P.LTD. | 4914809 | 2017-09-12 20:15:04 | Panipat | ETOPNP5 | |
| HR06WC14 15092 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07186951749 | SAG OVERSEAS | 4212473 | 2017-09-12 20:15:35 | Panipat | ETOPNP5 | |
| HR06WC14 14123 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07146926357 | Madan Lal Manish Kumar | 6245470 | 2017-09-12 20:16:07 | Panipat | ETOPNP5 | |
| HR06WC28 74797 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07690378829 | VIKAS ENTERPRISES | 1747619 | 2017-09-12 20:22:08 | Panipat | ETOPNP5 | |
| HR06WC14 15089 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07716944425 | J AND H EXPORTS | 7827561 | 2017-09-12 20:22:42 | Panipat | ETOPNP5 | |
| HR06WC14 15086 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07410458426 | INDIAN BALLS INTERNATIONAL | 1885876 | 2017-09-12 20:23:08 | Panipat | ETOPNP5 | |

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| HR06WC15 39614 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07820219241 | Revti sons | 1013370 | 2017-09-12 20:23:39 | Panipat | ETOPNP5 | |
| HR06WC20 96931 | 06072628655 | M/S. SHRI SHYAM TRADERS | 08571752738 | ALLIED SALES AGENCIES | 8270883 | 2017-09-12 20:24:12 | Panipat | ETOPNP5 | mismatch |
| HR06WC20 96938 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07976931413 | Annapurna Enterprises | 5791662 | 2017-09-12 20:24:35 | Panipat | ETOPNP5 | |
| HR06WC20 96941 | 06072628655 | M/S. SHRI SHYAM TRADERS | 09488806030 | Bihari Ji Laminates | 585570 | 2017-09-12 20:25:44 | Panipat | ETOPNP5 | |
| HR06WC20 96946 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07146926357 | Madan Lal Manish Kumar | 3991913 | 2017-09-12 20:27:01 | Panipat | ETOPNP5 | |
| HR06WC20 96950 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07486956046 | Om Enterprises | 2179612 | 2017-09-12 20:27:26 | Panipat | ETOPNP5 | |
| HR06WC20 96954 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07800050084 | SRI LAXMI SALES CORPORATION | 1591200 | 2017-09-12 20:27:52 | Panipat | ETOPNP5 | |
| HR06WC20 97051 | 06072628655 | M/S. SHRI SHYAM TRADERS | 26000003744 | Gandhar Oil Refinery India Ltd | 1680643 | 2017-09-12 20:28:41 | Panipat | ETOPNP5 | |
| HR06WC28 74800 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07406916449 | SHIV ENTERPRISES | 2745848 | 2017-09-12 20:29:02 | Panipat | ETOPNP5 | |
| HR06WC20 96959 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07186922358 | Sudarshan International | 10508040 | 2017-09-12 20:29:27 | Panipat | ETOPNP5 | |
| HR06WC20 96963 | 06072628655 | M/S. SHRI SHYAM TRADERS | 10050126060 | SUNITA ENTERPRISES | 2524655 | 2017-09-12 20:29:56 | Panipat | ETOPNP5 | mismatch |
| HR06WC21 01586 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07350395894 | SHREE MAHAVEERSWAMI TIMBER PVT LTD | 3607761 | 2017-09-12 20:30:19 | Panipat | ETOPNP5 | |
| HR06WC28 74803 | 06072628655 | M/S. SHRI SHYAM TRADERS | 23395600337 | Mohan Trading Company | 4295291 | 2017-09-12 20:30:42 | Panipat | ETOPNP5 | |
| HR06WC28 74806 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07700419418 | COMFORT CREATIONS P. LTD. | 2200235 | 2017-09-12 20:31:05 | Panipat | ETOPNP5 | |
| HR06WC28 74808 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07190000707 | MAHAVIRA TRADING CO | 1103662 | 2017-09-12 20:31:27 | Panipat | ETOPNP5 | |
| HR06WC28 74819 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07866973200 | HEMKUNT ENTERPRISES | 1500000 | 2017-09-12 20:31:49 | Panipat | ETOPNP5 | |
| HR06WC28 74811 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07406916449 | SHIV ENTERPRISES | 2416706 | 2017-09-12 20:32:13 | Panipat | ETOPNP5 | |
| HR06WC28 74813 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07866963047 | POOJA IMPEX | 1218397 | 2017-09-12 20:32:36 | Panipat | ETOPNP5 | |
| HR06WC28 74817 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07580401345 | ELITE OPTELS INDIA | 4526556 | 2017-09-12 20:34:13 | Panipat | ETOPNP5 | |
| HR06WC41 96330 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07756984270 | L N ENTERPRISES | 734400 | 2017-09-12 20:34:35 | Panipat | ETOPNP5 | |
| HR06WC41 96329 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07600417630 | G.A. INTERNATIONAL | 2200421 | 2017-09-12 20:35:03 | Panipat | ETOPNP5 | |

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| HR06WC41 96332 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07700054601 | MARC ENTERPRISES P.LTD | 2000000 | 2017-09-12 20:38:01 | Panipat | ETOPNP5 | |
| HR06WC41 96335 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07687133473 | SALASAR ENTERPRISES | 6466468 | 2017-09-12 20:38:24 | Panipat | ETOPNP5 | |
| HR06WC41 96337 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07826960806 | R.G OVERSEAS | 396921 | 2017-09-12 20:38:45 | Panipat | ETOPNP5 | |
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| HR06WC41 96340 | 06072628655 | M/S. SHRI SHYAM TRADERS | 08640000364 | MARINA ELECTRIC & GENERAL STORE | 3727815 | 2017-09-12 20:40:04 | Panipat | ETOPNP5 | |
| HR06WC41 96342 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07810233437 | VICTORIA AUTOMOTVE | 158500 | 2017-09-12 20:40:27 | Panipat | ETOPNP5 | |
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| HR06WC41 96347 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07810233437 | VICTORIA AUTOMOTIVE | 2941178 | 2017-09-12 20:41:11 | Panipat | ETOPNP5 | |
| HR06WC41 96345 | 06072628655 | M/S. SHRI SHYAM TRADERS | 27500509893 | MACTEC ELECTRONICS | 9429033 | 2017-09-12 20:41:34 | Panipat | ETOPNP5 | - |
| HR06WC42 60202 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07700419418 | Comfart Creation pvt ltd | 116800 | 2017-09-12 20:41:52 | Panipat | ETOPNP5 | |
| HR06WC41 96339 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07866963047 | POOJA IMPEX | 5800000 | 2017-09-12 20:42:13 | Panipat | ETOPNP5 | |
| HR06WC41 96343 | 06072628655 | M/S. SHRI SHYAM TRADERS | 27160263021 | SHREE NM ELECTRICALS LTD | 16426534 | 2017-09-12 20:42:33 | Panipat | ETOPNP5 | |
| HR06WC41 96336 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07627126522 | GAYATRI ENTERPRISES | 12279113 | 2017-09-12 20:42:54 | Panipat | ETOPNP5 | |
| HR06WC43 01861 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07220388254 | VIKAS ELECRIC CO. | 1233927 | 2017-09-12 20:43:18 | Panipat | ETOPNP5 | |
| HR06WC41 96334 | 06072628655 | M/S. SHRI SHYAM TRADERS | 07797145780 | KAMDHENU FABRICS | 9183406 | 2017-09-12 20:43:47 | Panipat | ETOPNP5 | |
| 35784 | 06932618201 | VEETO VELVET PVT LTD. | 24723700473 | NEELAM FIBRES | 2329694 | 2017-09-13 17:11:48 | Panipat | ETOPNP5 | DEALER REQUEST |
| 87496 | 06212622768 | MAN MOHAN AGENCIES | 24723700473 | NEELAM FIBERS | 13802 | 2017-09-14 15:14:54 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC45 64052 | 06572628412 | LOTUS PRODUCTS INDIA | 24250400336 | WELSPUN INDIA LTD | 1913408 | 2017-09-14 15:16:00 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC44 36692 | 06082622888 | MARRINO OVERSEAS | 02040400121 | PIONEER EXBROIDERIES LTD | 75182 | 2017-09-14 16:04:06 | Panipat | ETOPNP5 | as dealer request |
| HR06WC44 36765 | 06082622888 | MARRINO OVERSEAS | 03251098349 | JAY BEE TEXTILES | 721205 | 2017-09-14 16:05:46 | Panipat | ETOPNP5 | as dealer request |

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| HR06WC35 13657 | 06272619631 | R.R. YARNS | 24223700473 | NEELAM FIBRES | 5087300 | 2017-09-14 16:18:11 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC34 69078 | 06652620683 | JOGINDER HANDLOOM PVT LTD | 26000001456 | MEHRA POLYTEX PVT. LTD. | 687994 | 2017-09-14 16:39:01 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC35 21658 | 06652620683 | JOGINDER HANDLOOM PVT LTD | 26002000460 | VASUPUJYA FILAMENTS | 77643 | 2017-09-15 12:57:26 | Panipat | ETOPNP5 | DEALER REQUEST |
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| HR06WC37 42098 | 06582629608 | Divine Enterprises | 07507148030 | VAANYA TRADING COMPANY | 14223035.3 6 | 2017-09-21 19:52:05 | Panipat | ETOPNP5 | |
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| HR06WC41 42467 | 06582629608 | Divine Enterprises | 07587220537 | A K Trading | 25300000 | 2017-09-21 19:53:21 | Panipat | ETOPNP5 | |
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| HR06WC44 92639 | 06582629608 | Divine Enterprises | 07620436146 | SURYA PLAST | 4870848 | 2017-09-21 20:32:48 | Panipat | ETOPNP5 | |
| HR06WC44 93132 | 06582629608 | Divine Enterprises | 07087134196 | MICROSYS POLYMERS PRIVATE LIMITED | 8841870 | 2017-09-21 20:33:07 | Panipat | ETOPNP5 | |
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| HR06WC44 93794 | 06582629608 | Divine Enterprises | 07580227812 | ASSOCIATE MOTOR SPARES | 2635976 | 2017-09-21 20:34:34 | Panipat | ETOPNP5 | |
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| HR06WC32 28662 | 06762629602 | ARYAN ALINCE INDIA | 07976931413 | Annapurna Enterprises | 1222853 | 2017-09-21 20:43:30 | Panipat | ETOPNP5 | |
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| HR06WC32 35941 | 06762629602 | ARYAN ALINCE INDIA | 07506896218 | Salasar Enterprises | 3616155 | 2017-09-21 20:44:45 | Panipat | ETOPNP5 | |
| HR06WC32 35956 | 06762629602 | ARYAN ALINCE INDIA | 07506896218 | Salasar Enterprises | 3598407 | 2017-09-21 20:45:05 | Panipat | ETOPNP5 | |
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| HR06WC44 65676 | 06762629602 | ARYAN SALES INDIA | 07520356176 | RAMA CYLINDERS PVT. LTD. | 1376972 | 2017-09-21 20:47:57 | Panipat | ETOPNP5 | - |
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| HR06WC45 62988 | 06762629602 | ARYAN SALES INDIA | 23263604973 | A S INDUSTRIES | 1998519 | 2017-09-21 20:50:44 | Panipat | ETOPNP5 | |
| HR06WC44 89318 | 06762629602 | ARYAN SALES INDIA | 23453805707 | M/S SELECTIVE FURNITURS | 1307640 | 2017-09-21 20:51:02 | Panipat | ETOPNP5 | |
| HR06WC44 89304 | 06762629602 | ARYAN SALES INDIA | 07817149067 | INDEX CHEMICAL | 1433712 | 2017-09-21 20:51:21 | Panipat | ETOPNP5 | |
| HR06WC41 40577 | 06532629739 | R K TRADERS | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 220635690 | 2017-09-21 20:54:13 | Panipat | ETOPNP5 | |

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| HR06WC47 22439 | 06552625879 | PALAK SAJAAWAT PVT LTD | 07860365883 | SHRI VAMAN IMPEX | 12713896 | 2017-10-04 10:59:21 | Panipat | ETOPNP5 | DEALER APPLICATION |
| HR06WC40 14197 | 06322616742 | RAJ LOOMTEX | 26002000460 | VASUPUJYA FILAMENTS | 454904 | 2017-10-04 11:01:26 | Panipat | ETOPNP5 | DEALER APPLICATION |
| HR06WC44 47510 | 06642628248 | PEE SONS INDIA | 24251000707 | ALK INDTRIES LTD. | 536566 | 2017-10-16 12:59:49 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC45 12654 | 06082628105 | GOYAMA YARN TRADERS | 24221502189 | SHUBHALAKSHMI POLYESTER LTD. | 12627659 | 2017-10-25 11:15:52 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC44 47779 | 06642628248 | PEE SONS INDIA | 24074600189 | MODERM TERRY TOWELS SANAND | 763043 | 2017-10-25 11:17:04 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC41 21755 | 06882629889 | Shree Sai Overseas | 07037116322 | DHANPATI PACKAGING | 22843927 | 2017-10-26 17:45:23 | Panipat | ETOPNP5 | |
| HR06WC41 21709 | 06882629889 | Shree Sai Overseas | 07037116322 | DHANPATI PACKAGING | 21288294 | 2017-10-26 17:45:51 | Panipat | ETOPNP5 | |
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| HR06WC41 21806 | 06882629889 | Shree Sai Overseas | 07037116322 | DHANPATI PACKAGING | 24837294 | 2017-10-26 17:47:33 | Panipat | ETOPNP5 | |
| HR06WC48 52852 | 06502624597 | S.A. OVERSEAS | 07390239896 | SHIVALIKA TRADERS | 507498 | 2017-12-07 16:33:11 | Panipat | ETOPNP5 | DEALER REQUEST |
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| HR06WC48 46134 | 06502624597 | S.A. OVERSEAS | 07170107602 | ARTERIO | 69360 | 2017-12-07 16:35:38 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 53808 | 06502624597 | S.A. OVERSEAS | 07390239896 | SHIVALIKA TRADERS | 746120 | 2017-12-07 16:36:26 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54439 | 06502624597 | S.A. OVERSEAS | 07390239896 | SHIVALIKA TRADERS | 700301 | 2017-12-07 16:36:59 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54219 | 06502624597 | S.A. OVERSEAS | 07020138977 | KRISHNA TRADERS | 51290 | 2017-12-07 16:37:33 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54181 | 06502624597 | S.A. OVERSEAS | 03602092983 | B K INTERNATIONAL | 64260 | 2017-12-07 16:38:59 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54277 | 06502624597 | S.A. OVERSEAS | 09266200728 | LYNX DESIGNER CREATION PVT LTD | 15759 | 2017-12-07 16:39:31 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54846 | 06502624597 | S.A. OVERSEAS | 07390239896 | SHIVALIKA TRADERS | 643006 | 2017-12-07 16:39:59 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 54709 | 06502624597 | S.A. OVERSEAS | 07020138977 | KRISHNA TRADERS | 24827 | 2017-12-07 16:40:25 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 81198 | 06502624597 | S.A. OVERSEAS | 07960454098 | Altaf Enterprises | 141914 | 2017-12-07 16:40:57 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 81276 | 06502624597 | S.A. OVERSEAS | 07610106497 | Modern Trading Co | 73500 | 2017-12-07 16:41:31 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 81309 | 06502624597 | S.A. OVERSEAS | 07390239896 | SHIVALIKA TRADERS | 433743.44 | 2017-12-07 16:42:03 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC48 53356 | 06502624597 | S.A. OVERSEAS | 07020138977 | KRISHNA TRADERS | 26783 | 2017-12-07 16:43:59 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC10 08593 | 06722620887 | EKTA LOOMTEX | 07866900579 | Aar Kay International | 350128 | 2017-12-22 14:37:16 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC05 04348 | 06722620887 | EKTA LOOMTEX | 07866900579 | Aar Kay International | 617782 | 2017-12-22 14:38:29 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC05 04412 | 06722620887 | EKTA LOOMTEX | 27580298098 | DODHIA SYNTHETICS LTD.,BHIWndi | 636407 | 2017-12-22 14:39:27 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC31 31251 | 06872624636 | K.F. LOOMTEX | 06332610771 | BANGA YARN AGENCY | 334913 | 2017-12-22 14:40:39 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC36 54286 | 06862625757 | K.K. INDUSTRIES | 25000008117 | SHUBHALAKSHMI POLYESTERS LIMITED | 5666026 | 2017-12-22 14:41:46 | Panipat | ETOPNP5 | DEALER REQUEST |

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| HR06WC31 31749 | 06862625757 | K.K. INDUSTRIES | 06452603236 | J.V.T RADING COMPANY | 14426236 | 2017-12-22 14:42:59 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC31 03451 | 06962620076 | MAYANK OVERSEAS | 26002000460 | VASUPUJYA FILAMENTS | 3165751 | 2017-12-22 14:44:04 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC31 00864 | 06962620076 | MAYANK OVERSEAS | 26000000564 | ALOK INDUSTRIES LTD. | 612812 | 2017-12-22 14:44:57 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC32 22176 | 06882629889 | Shree Sai Overseas | 07260476114 | KMI BUILDING SOLUTIONS PVT. LTD | 2910822 | 2018-01-18 11:34:35 | Panipat | ETOPNP5 | |
| HR06WC32 62116 | 06882629889 | Shree Sai Overseas | 07486956046 | OM ENTERPRISES | 15589782 | 2018-01-18 11:35:05 | Panipat | ETOPNP5 | |
| HR06WC32 62124 | 06882629889 | Shree Sai Overseas | 07380471004 | PIYUSH ENTERPRISES | 3690054 | 2018-01-18 11:35:40 | Panipat | ETOPNP5 | |
| HR06WC32 62146 | 06882629889 | Shree Sai Overseas | 07950318740 | p.jha & sons | 3086557 | 2018-01-18 11:36:08 | Panipat | ETOPNP5 | |
| HR06WC35 05150 | 06882629889 | Shree Sai Overseas | 07290185340 | N B MARKETING P LTD | 2465850 | 2018-01-18 11:36:54 | Panipat | ETOPNP5 | |
| HR06WC43 31775 | 06882629889 | Shree Sai Overseas | 07607202581 | SAI ENTERPRISES | 15480928 | 2018-01-18 11:37:21 | Panipat | ETOPNP5 | |
| HR06WC32 62132 | 06882629889 | Shree Sai Overseas | 07506896218 | salasar enterprises | 8821827 | 2018-01-18 11:38:43 | Panipat | ETOPNP5 | |
| HR06WC35 05135 | 06882629889 | Shree Sai Overseas | 07326976601 | RS SEVEN LIFESTYLE PRIVATE LIMITED | 5084063 | 2018-01-18 11:39:13 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC44 89366 | 06882629889 | Shree Sai Overseas | 07607202581 | SAI ENTERPRISES | 15480928 | 2018-01-18 11:40:05 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC35 25619 | 06882629889 | Shree Sai Overseas | 03272199816 | SANGSHARMANN PLAST PRIVATE LIMITED | 4945880 | 2018-01-18 11:40:26 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC44 69375 | 06882629889 | Shree Sai Overseas | 07456939621 | RAJHANS ELECTRICALS | 729999 | 2018-01-18 11:40:53 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC38 00103 | 06882629889 | Shree Sai Overseas | 03722191469 | Garg Enterprises | 1083166 | 2018-01-18 11:41:11 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC35 06531 | 06882629889 | Shree Sai Overseas | 07856990164 | R R ENTERPRISES | 965735 | 2018-01-18 11:42:25 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC33 73107 | 06882629889 | Shree Sai Overseas | 07240401435 | B. D. CERAMIC | 1683241 | 2018-01-18 11:42:45 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC22 18649 | 06192629524 | POOJA TRADERS | 07720463833 | RAMASHRAYA INDUSTRIES PRIVATE LIMITED | 1245061 | 2018-01-18 12:30:28 | Panipat | ETOPNP5 | ALREADY ISSUED |
| HR06WC22 29916 | 06192629524 | POOJA TRADERS | 07720463833 | Ramashraya Industries Private Limited | 1245061 | 2018-01-18 12:31:06 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC25 17849 | 06192629524 | POOJA TRADERS | 07940174167 | SWASTIK VYAPAR SADAN | 2449913 | 2018-01-18 12:31:54 | Panipat | ETOPNP5 | CANCELLED |
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| | 06192629524 | POOJA TRADERS | 09258919190 | M/S AKHTARS TYRE CENTER | 687633 | 2018-01-18 12:32:33 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC25 17893 | 06192629524 | POOJA TRADERS | 07660415754 | VINAYAK HARDWARE | 3134746 | 2018-01-18 12:33:03 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC25 17903 | 06192629524 | POOJA TRADERS | 09278700290 | MANAK PETRO CHEM (INDIA) | 1185300 | 2018-01-18 12:33:28 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC25 17934 | 06192629524 | POOJA TRADERS | 09252104505 | M/S S R ENGINES SALES & SERVICE | 1100626 | 2018-01-18 12:34:06 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC25 17978 | 06192629524 | POOJA TRADERS | 07187116385 | SHRI KISHAN & SONS | 900000 | 2018-01-18 12:35:05 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC25 17991 | 06192629524 | POOJA TRADERS | 07820219241 | REVTI SONS | 1519181 | 2018-01-18 12:35:36 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC25 18004 | 06192629524 | POOJA TRADERS | 24050800469 | ASIAN GRANITO (INDIA) LTD. | 13277692 | 2018-01-18 12:35:57 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC25 18013 | 06192629524 | POOJA TRADERS | 09278601836 | M/S G.G. ENTERPRISES | 1028767 | 2018-01-18 12:36:23 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC25 18058 | 06192629524 | POOJA TRADERS | 07530451764 | M L INTERNATIONAL | 6253858.68 | 2018-01-18 12:38:14 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC32 12208 | 06192629524 | POOJA TRADERS | 05004640990 | KAPOOR TRADERS | 183090 | 2018-01-18 12:40:23 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC32 12215 | 06192629524 | POOJA TRADERS | 09876509893 | ADS GALLERY | 4336505 | 2018-01-18 12:41:00 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC32 12201 | 06192629524 | POOJA TRADERS | 07720463833 | RAMASHRAYA INDUSTRIES PRIVATE LIMITED | 2246663 | 2018-01-18 12:42:02 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC32 12229 | 06192629524 | POOJA TRADERS | 07287117009 | S S IMPEX | 4949353.34 | 2018-01-18 12:45:50 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68457 | 06192629524 | POOJA TRADERS | 07890354566 | CUCKU ENTERPRISES PVT. LTD. | 8906684 | 2018-01-18 12:49:26 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC37 68027 | 06192629524 | POOJA TRADERS | 07720245292 | G.K. TRADING CO | 576428 | 2018-01-18 12:49:43 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68250 | 06192629524 | POOJA TRADERS | 07796933032 | PAREEK SALES | 2289666 | 2018-01-18 12:52:07 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68283 | 06192629524 | POOJA TRADERS | 07300401402 | A.G. MARKETING | 3683000 | 2018-01-18 12:54:05 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68315 | | POOJA TRADERS | 07340397500 | R.P.SONS | 3545505 | 2018-01-18 12:55:02 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68337 | 06192629524 | POOJA TRADERS | 33716430448 | MILESTONE EXIMP PRIVATE LIMITED | 3321324 | 2018-01-18 12:56:55 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68381 | 06192629524 | POOJA TRADERS | 05004640990 | M/S KAPOOR TRADERS RUDRAPUR | 492415 | 2018-01-18 13:13:35 | Panipat | ETOPNP5 | CANCELLED |
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| HR06WC37 68448 | 06192629524 | POOJA TRADERS | 09278601836 | M/S G.G. ENTERPRISES | 4276906 | 2018-01-18 15:03:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68442 | 06192629524 | POOJA TRADERS | 09876509893 | M/S ADS GALLERY | 4356924 | 2018-01-18 15:03:45 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68439 | 06192629524 | POOJA TRADERS | 04050041137 | DHRUV ENTERPRISES | 5309100 | 2018-01-18 15:04:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68430 | 06192629524 | POOJA TRADERS | 07707130164 | shree balaji impex | 5018292 | 2018-01-18 15:04:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68425 | 06192629524 | POOJA TRADERS | 07506944880 | DIVYANSH TRAEXIM | 3001314 | 2018-01-18 15:04:41 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 96523 | 06192629524 | POOJA TRADERS | 07530451764 | M L INTERNATIONAL | 566931 | 2018-01-18 15:05:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21643 | 06192628942 | PARAS ENTERPRISES | 07717116336 | JAI DURGA ENTERPRISES | 22169147 | 2018-01-18 15:27:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21647 | 06192628942 | PARAS ENTERPRISES | 07717116336 | JAI DURGA ENTERPRISES | 24262843 | 2018-01-18 15:29:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21942 | 06192628942 | PARAS ENTERPRISES | 07717116336 | JAI DURGA ENTERPRISES | 24288628 | 2018-01-18 15:30:33 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21931 | 06192628942 | PARAS ENTERPRISES | 07717116336 | JAI DURGA ENTERPRISES | 19648261 | 2018-01-18 15:33:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 17008 | 06192629524 | POOJA TRADERS | 07067116645 | GUPTA POLYMERS | 20325012 | 2018-01-18 17:38:07 | Panipat | ETOPNP5 | |
| HR06WC37 96501 | 06192629524 | POOJA TRADERS | 07530451764 | M L INTERNATIONAL | 7011929 | 2018-01-18 17:38:29 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68293 | 06192629524 | POOJA TRADERS | 07980205379 | DELHI WATCH MARKETING PVT. LTD. | 12600000 | 2018-01-18 17:39:20 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 68452 | 06192629524 | POOJA TRADERS | 07360308152 | SHREE KRIPA AGRO | 22562140 | 2018-01-18 17:39:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 96357 | 06192629524 | POOJA TRADERS | 07767140704 | A S TRADERS | 16702495 | 2018-01-18 17:40:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 97267 | 06192629524 | POOJA TRADERS | 07900320950 | ETRELUXE INDIA PRIVATE LIMITED | 10168207 | 2018-01-18 17:40:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71091 | 06192629524 | POOJA TRADERS | 07717153487 | SAHIL TRADING CO | 11942288 | 2018-01-18 17:40:40 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71112 | 06192629524 | POOJA TRADERS | 07337171544 | RAJDHAI TRADING CO. | 11140338 | 2018-01-18 17:40:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71192 | 06192629524 | POOJA TRADERS | 07887186713 | V.P. TRADING CO. | 7062990 | 2018-01-18 17:41:17 | Panipat | ETOPNP5 | cancelled |

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| HR06WC39 71130 | 06192629524 | POOJA TRADERS | 07417153555 | Jai Durga Trading Comany | 11632743 | 2018-01-18 17:41:39 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71171 | 06192629524 | POOJA TRADERS | 07797153540 | A.M.Enterprises | 10276194 | 2018-01-18 17:41:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71198 | 06192629524 | POOJA TRADERS | 07347186913 | GDH TRADING CO. | 2990181 | 2018-01-18 17:42:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71221 | 06192629524 | POOJA TRADERS | 07607190650 | VIKAS ENTERPRISES | 4196178 | 2018-01-18 17:42:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71240 | 06192629524 | POOJA TRADERS | 07037153473 | SIDHU ENTERPRISES | 9907311 | 2018-01-18 17:43:14 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71264 | 06192629524 | POOJA TRADERS | 07240338385 | SATYA SHANTI EXPORTS | 4046486 | 2018-01-18 17:43:32 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 71604 | 06192629524 | POOJA TRADERS | 07717153584 | Venus Trading Company | 11574797 | 2018-01-18 17:43:51 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21972 | 06192629524 | POOJA TRADERS | 07067116645 | GUPTA POLYMERS | 24692494 | 2018-01-18 17:44:10 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21815 | 06192629524 | POOJA TRADERS | 07067116645 | GUPTA POLYMERS | 19926482 | 2018-01-18 17:44:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 21792 | 06192629524 | POOJA TRADERS | 07067116645 | GUPTA POLYMERS | 22246837 | 2018-01-18 17:44:44 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 90609 | 06192629524 | POOJA TRADERS | 07680046367 | SMW METAL PVT LTD | 96396059 | 2018-01-18 17:45:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 24351 | 06192629524 | POOJA TRADERS | 07067116645 | GUPTA POLYMERS | 23846947 | 2018-01-18 17:45:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 71961 | 06192629524 | POOJA TRADERS | 07376992239 | EROSE INTERNATIONAL | 1754804.74 | 2018-01-18 17:45:41 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41863 | 06192629524 | POOJA TRADERS | 07967167560 | Jai Durga Traders | 3880513.5 | 2018-01-18 17:46:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 77596 | 06192629524 | POOJA TRADERS | 09876509893 | ADS Gallery | 9208365 | 2018-01-18 17:46:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 75722 | 06192629524 | POOJA TRADERS | 07530451764 | M L International | 8980863 | 2018-01-18 17:46:36 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41861 | 06192629524 | POOJA TRADERS | 07137134794 | Guru JI Traders | 4351617.72 | 2018-01-18 17:46:53 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 82871 | 06192629524 | POOJA TRADERS | 07820219241 | Revti Sons | 837165 | 2018-01-18 17:47:12 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41705 | 06192629524 | POOJA TRADERS | 07490472059 | A R Traders | 1400266 | 2018-01-18 17:47:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41708 | 06192629524 | POOJA TRADERS | 07767140704 | A S Traders | 8251290 | 2018-01-18 17:47:45 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41716 | 06192629524 | POOJA TRADERS | 07300401402 | A. G Marketing | 2870000 | 2018-01-18 17:48:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41727 | 06192629524 | POOJA TRADERS | 07410399838 | Ansh Trading Co. | 6710580 | 2018-01-18 17:48:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41728 | 06192629524 | POOJA TRADERS | 07376892749 | Aquashield Chemtech Pvt. Ltd. | 8601261 | 2018-01-18 17:48:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41729 | 06192629524 | POOJA TRADERS | 07866959232 | Arvi Lights | 3485795 | 2018-01-18 17:48:54 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41730 | 06192629524 | POOJA TRADERS | 09272902548 | Climax Indai | 1620935 | 2018-01-18 17:49:11 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41731 | 06192629524 | POOJA TRADERS | 07307138241 | Daiwik Enterprises | 5158934 | 2018-01-18 17:49:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41733 | 06192629524 | POOJA TRADERS | 07980205379 | Delhi Watch MKT Pvt. Ltd. | 13300000 | 2018-01-18 17:49:56 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41737 | 06192629524 | POOJA TRADERS | 07900320950 | Etrelure India Pvt. Ltd. | 11700779 | 2018-01-18 17:50:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41741 | 06192629524 | POOJA TRADERS | 07810471592 | Fastech Sonstruction Equipments | 1052640 | 2018-01-18 17:50:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 45783 | 06192629524 | POOJA TRADERS | 07410458426 | INDIAN BALLS INTERNATIONAL | 14473553 | 2018-01-18 17:51:06 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC45 41745 | 06192629524 | POOJA TRADERS | 07310428217 | GAE International | 3289294 | 2018-01-18 17:51:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41742 | 06192629524 | POOJA TRADERS | 09278601836 | G G Enterprises | 7173909 | 2018-01-18 17:51:39 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41747 | 06192629524 | POOJA TRADERS | 07680112812 | Garg Trading Co. | 693549 | 2018-01-18 17:54:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41746 | 06192629524 | POOJA TRADERS | 07490359539 | Garg Builders | 2084726 | 2018-01-18 17:54:42 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41816 | 06192629524 | POOJA TRADERS | 07810433762 | Shivam East Delhi Mkt. | 1498190 | 2018-01-18 17:55:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41753 | 06192629524 | POOJA TRADERS | 07177125169 | Hansraj Tiles Studio | 1409232 | 2018-01-18 17:55:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41752 | 06192629524 | POOJA TRADERS | 07640435359 | Goyal & Sons | 4684688 | 2018-01-18 17:55:41 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41755 | 06192629524 | POOJA TRADERS | 07310389611 | Hansraj Tiles World | 1469881 | 2018-01-18 17:55:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41757 | 06192629524 | POOJA TRADERS | 07306949161 | Amyra Technica Pvt. Ltd. | 742111 | 2018-01-18 17:56:15 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41765 | 06192629524 | POOJA TRADERS | 07626973623 | India Led Home | 674791 | 2018-01-18 17:56:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41756 | 06192629524 | POOJA TRADERS | 09172801611 | Hari Sons | 2672310 | 2018-01-18 17:56:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41766 | 06192629524 | POOJA TRADERS | 07810010066 | Jay Kay Bros | 3137935 | 2018-01-18 17:57:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41768 | 06192629524 | POOJA TRADERS | 05004640990 | Kapoor Traders | 700434 | 2018-01-18 17:57:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41769 | 06192629524 | POOJA TRADERS | 07957126001 | Kirti Electronics | 914960 | 2018-01-18 17:57:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41770 | 06192629524 | POOJA TRADERS | 07047140421 | L K Import & Exports | 6356336 | 2018-01-18 17:57:54 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41775 | 06192629524 | POOJA TRADERS | 07680207872 | Macro International | 2257321 | 2018-01-18 17:58:11 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41848 | 06192629524 | POOJA TRADERS | 07980061528 | Veer Trading Co. Pvt. Ltd. | 3766817 | 2018-01-18 17:58:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41749 | 06192629524 | POOJA TRADERS | 07320468806 | Gayatri Overseas | 4444650 | 2018-01-18 17:59:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41777 | 06192629524 | POOJA TRADERS | 07466931807 | Metal Dock | 1302540 | 2018-01-18 17:59:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41779 | 06192629524 | POOJA TRADERS | 09588819663 | Noble Architectural Product | 4237794 | 2018-01-18 17:59:41 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41767 | 06192629524 | POOJA TRADERS | 07800397635 | JMD International | 2357465 | 2018-01-18 18:00:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41783 | 06192629524 | POOJA TRADERS | 07376943254 | Pransh Enterprises | 3828656 | 2018-01-18 18:00:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41778 | 06192629524 | POOJA TRADERS | 07986975947 | Nitin Impex | 5355357 | 2018-01-18 18:00:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41786 | 06192629524 | POOJA TRADERS | 07226919846 | R. S. Impex | 2560960 | 2018-01-18 18:00:54 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41792 | 06192629524 | POOJA TRADERS | 07930146770 | Radhamadhav Marbles | 2398509 | 2018-01-18 18:01:11 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41795 | 06192629524 | POOJA TRADERS | 07450395160 | Rajdhani Tiles & Sanitary | 3519277 | 2018-01-18 18:01:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41790 | 06192629524 | POOJA TRADERS | 07570379089 | Radhamadhav Marbles Pvt. Ltd. | 2498247 | 2018-01-18 18:01:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41787 | 06192629524 | POOJA TRADERS | 08800061756 | Radhamadhav Marbles Pvt. Ltd. | 15456948 | 2018-01-18 18:02:01 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41813 | 06192629524 | POOJA TRADERS | 07220338784 | Shiv Ceramic | 695436 | 2018-01-18 18:02:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41808 | 06192629524 | POOJA TRADERS | 07290427840 | Sai Nath Traders | 1639180 | 2018-01-18 18:02:33 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 41809 | 06192629524 | POOJA TRADERS | 07630424840 | Samir Sales Corporation | 2965999 | 2018-01-18 18:02:49 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 56565 | 06192629524 | POOJA TRADERS | 09878302207 | M/S AAYUSH ENTERPRISES | 5362344 | 2018-01-18 18:03:08 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41807 | 06192629524 | POOJA TRADERS | 07360264114 | Saarthak Electrical | 5400000 | 2018-01-18 18:03:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41814 | 06192629524 | POOJA TRADERS | 09172900069 | Shiv Electric Centre | 1449139 | 2018-01-18 18:03:41 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41802 | 06192629524 | POOJA TRADERS | 09252104505 | S R Engine Sales & Service | 3487059 | 2018-01-18 18:03:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41818 | 06192629524 | POOJA TRADERS | 07350395894 | Shree Mahaveerswami Timbers Pvt. Ltd. | 8669235 | 2018-01-18 18:04:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41823 | 06192629524 | POOJA TRADERS | 07187116385 | Shri Kishan & Sons | 3000000 | 2018-01-18 18:04:29 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41800 | 06192629524 | POOJA TRADERS | 07380363237 | S R D Overseas | 1696464 | 2018-01-18 18:04:46 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41810 | 06192629524 | POOJA TRADERS | 07460308291 | Satguru Corrugation | 1512354 | 2018-01-18 18:05:06 | Panipat | ETOPNP5 | Ocancelled |
| HR06WC45 41817 | 06192629524 | POOJA TRADERS | 07707130164 | Shree Balaji Impex | 6269314 | 2018-01-18 18:05:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41821 | 06192629524 | POOJA TRADERS | 07200219873 | SRI GOPAL TIMBER TRADERS | 2398573 | 2018-01-18 18:05:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41825 | 06192629524 | POOJA TRADERS | 07807130109 | Shriji Sale Corpoation | 3916141 | 2018-01-18 18:05:55 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41829 | 06192629524 | POOJA TRADERS | 07040227333 | SOM Sanitations | 977976 | 2018-01-18 18:06:11 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41832 | 06192629524 | POOJA TRADERS | 07746925445 | Sunrise Overseas | 875954 | 2018-01-18 18:06:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41826 | 06192629524 | POOJA TRADERS | 07430348708 | Simsan Exim & Trading co. Pvt. Ltd. | 3974591 | 2018-01-18 18:06:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41785 | 06192629524 | POOJA TRADERS | 07340397500 | R. P. & Sons | 10822007 | 2018-01-18 18:06:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41784 | 06192629524 | POOJA TRADERS | 07707137342 | R H Traders | 14075969.5 3 | 2018-01-18 18:08:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41830 | 06192629524 | POOJA TRADERS | 07800050084 | Sri Laxmi sales Corporation | 3157716 | 2018-01-18 18:13:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41841 | 06192629524 | POOJA TRADERS | 07630360161 | V D Lubes & Chemicals P Ltd. | 935136 | 2018-01-18 18:14:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41839 | 06192629524 | POOJA TRADERS | 07940174167 | Swastik Vyapar Sadan | 1686086 | 2018-01-18 18:14:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41833 | 06192629524 | POOJA TRADERS | 07120001279 | Surendra Electricals | 5691600 | 2018-01-18 18:14:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41827 | 06192629524 | POOJA TRADERS | 09191000371 | Sita Ram & Sons | 2714220 | 2018-01-18 18:15:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41845 | | POOJA TRADERS | 07977197285 | Vardhman Enterprises | 1408913 | 2018-01-18 18:15:22 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41857 | 06192629524 | POOJA TRADERS | 07940197932 | Aggarwal Petro Chem | 9077054 | 2018-01-18 18:15:39 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41869 | | POOJA TRADERS | 07986947914 | V LUV | 9550795.5 | 2018-01-18 18:15:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41724 | 06192629524 | POOJA TRADERS | 08651715058 | Aggarwal Trading Co. | 70722720 | 2018-01-18 18:16:17 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41739 | 06192629524 | POOJA TRADERS | 07917177433 | F. J & Company | 31617042 | 2018-01-18 18:16:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41803 | 06192629524 | POOJA TRADERS | 07287117009 | S S Impex | 10665068 | 2018-01-18 18:16:51 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41837 | 06192629524 | POOJA TRADERS | 07837203182 | Sunrise Traders | 11666425 | 2018-01-18 18:17:09 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41849 | 06192629524 | POOJA TRADERS | 07050387329 | Vision Enterprises | 5433846 | 2018-01-18 18:17:29 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 41855 | 06192629524 | POOJA TRADERS | 07617140156 | Yashika Enterprises | 6526349 | 2018-01-18 18:17:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41851 | 06192629524 | POOJA TRADERS | 07270341133 | VOS Technologies (Indai) Pvt. Ltd. | 6745260 | 2018-01-18 18:18:07 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41865 | 06192629524 | POOJA TRADERS | 07717127782 | Teameshing | 11634120 | 2018-01-18 18:18:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 93940 | 06192629524 | POOJA TRADERS | 07506944880 | Divyansh Traexim | 3163020 | 2018-01-18 18:18:42 | Panipat | ETOPNP5 | cancelled |
| HR06WC51 74345 | 06192629524 | POOJA TRADERS | 07640369981 | N K JAIN & SONS | 6660710 | 2018-01-18 18:18:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC51 74360 | 06192629524 | POOJA TRADERS | 09273100510 | M/S NS PAPERS LIMITED | 379193 | 2018-01-18 18:19:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC51 74403 | 06192629524 | POOJA TRADERS | 07930229705 | AASHOKA BROTHERS | 3043884 | 2018-01-18 18:19:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC51 74415 | 06192629524 | POOJA TRADERS | 07560442484 | ASIA WOOD PRIVATE LIMITED | 2122724 | 2018-01-18 18:19:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24808 | 06192629524 | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 5196900 | 2018-01-18 18:20:12 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24836 | | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 5039759 | 2018-01-18 18:20:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24897 | | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 4723052 | 2018-01-18 18:20:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24924 | | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 4636461 | 2018-01-18 18:21:07 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24978 | 06192629524 | POOJA TRADERS | 07570321665 | MSC ENTERPRISES | 4220250 | 2018-01-18 18:21:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 25022 | 06192629524 | POOJA TRADERS | 07570321665 | MSC ENTERPRISES | 4119780 | 2018-01-18 18:21:44 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24826 | 06192629524 | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 6070224 | 2018-01-18 18:22:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC52 24781 | 06192629524 | POOJA TRADERS | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 5167575 | 2018-01-18 18:22:18 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 45734 | 06192629524 | POOJA TRADERS | 07890205865 | AMAR SANITARY & TILES | 417384 | 2018-01-18 18:22:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 56561 | 06192629524 | POOJA TRADERS | 09878302207 | M/S AAYUSH ENTERPRISES | 5208375 | 2018-01-18 18:22:54 | Panipat | ETOPNP5 | cancelled |
| HR06WC10 04770 | 06862625757 | K.K. INDUSTRIES | 25000008117 | Shubhalakshmi Polyesters Ltd. | 5228093 | 2018-02-05 16:45:31 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC56 97301 | 06662622375 | AHUJA OVERSEAS | 03821080085 | TECHNO MACINDIA | 27021 | 2018-02-05 16:46:58 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC56 97238 | 06662622375 | AHUJA OVERSEAS | 03821080085 | TECHNO MACINDIA | 40635.19 | 2018-02-05 16:48:00 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC28 85704 | | Aaradhya Enterprises | 07306969628 | RUDRAVTAR MARKETING | 24727675 | 2018-02-06 19:09:23 | Panipat | ETOPNP5 | |
| HR06WC50 95435 | 06812629471 | Aaradhya Enterprises | 27465301812 | NEUCASA OPTOELECTRONIC PRIVATE LIMITED | 5445500 | 2018-02-06 19:10:58 | Panipat | ETOPNP5 | |
| HR06WC43 32868 | 06812629471 | Aaradhya Enterprises | 07607202581 | SAI ENTERPRISES | 2643840 | 2018-02-06 19:11:24 | Panipat | ETOPNP5 | |
| HR06WC34 53265 | 06812629471 | Aaradhya Enterprises | 08530101044 | SHREE CEMENT LIMITED | 2586507 | 2018-02-06 19:12:00 | Panipat | ETOPNP5 | |
| HR06WC43 32568 | 06812629471 | Aaradhya Enterprises | 07690285224 | MITTAL INTERNATIONAL | 980475 | 2018-02-06 19:12:21 | Panipat | ETOPNP5 | |
| HR06WC34 53259 | 06812629471 | Aaradhya Enterprises | 07947135275 | TAKE 5 ENTERTAINMENT | 199068.48 | 2018-02-06 19:12:46 | Panipat | ETOPNP5 | |
| HR06WC43 32458 | 06812629471 | Aaradhya Enterprises | 07746980929 | Ganpati Traders | 1700000 | 2018-02-06 19:13:13 | Panipat | ETOPNP5 | |
| HR06WC43 32474 | 06812629471 | Aaradhya Enterprises | 07186900468 | ADITYA CREATIONS | 1950000 | 2018-02-06 19:13:40 | Panipat | ETOPNP5 | |
| HR06WC20 35358 | 06192628942 | PARAS ENTERPRISES | 07330358366 | GANGA POLYMERS | 6227962 | 2018-02-06 19:16:09 | Panipat | ETOPNP5 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 36057 | 06192628942 | PARAS ENTERPRISES | 07586969959 | M.G. INDUSTRIES | 2368624 | 2018-02-06 19:16:47 | Panipat | ETOPNP5 | |
| HR06WC51 74319 | 06192628942 | PARAS ENTERPRISES | 07640369981 | N K JAIN & SONS | 6457400 | 2018-02-06 19:17:19 | Panipat | ETOPNP5 | |
| HR06WC20 35605 | 06192628942 | PARAS ENTERPRISES | 07980178413 | GANGA DARSHAN SEWASHRAM | 2162911 | 2018-02-06 19:17:48 | Panipat | ETOPNP5 | |
| HR06WC20 35819 | 06192628942 | PARAS ENTERPRISES | 07840379377 | GANGA OVERSEAS | 4664103 | 2018-02-06 19:18:20 | Panipat | ETOPNP5 | • |
| HR06WC21 82505 | 06192628942 | PARAS ENTERPRISES | 07946912466 | OPTIMUM STEELS | 5257396 | 2018-02-06 19:18:38 | Panipat | ETOPNP5 | |
| HR06WC21 85746 | 06192628942 | PARAS ENTERPRISES | 07156940950 | Global Impex | 5698883 | 2018-02-06 19:18:55 | Panipat | ETOPNP5 | • |
| HR06WC21 82247 | 06192628942 | PARAS ENTERPRISES | 07176961600 | RELIABLE TRADERS | 12685076 | 2018-02-06 19:19:13 | Panipat | ETOPNP5 | |
| HR06WC23 98822 | 06192628942 | PARAS ENTERPRISES | 07306969628 | RUDRAVTAR MARKETING | 26788235 | 2018-02-06 19:19:30 | Panipat | ETOPNP5 | ,- |
| HR06WC25 14963 | 06192628942 | PARAS ENTERPRISES | 07746940092 | AN EXPORTS | 2596839 | 2018-02-06 19:19:56 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 29511 | 06192628942 | PARAS ENTERPRISES | 07086960049 | M/S JAI JINENDRA SALES CORPORATION | 1897200 | 2018-02-06 19:20:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 51545 | 06192628942 | PARAS ENTERPRISES | 07650076308 | THERMOKING | 4893960 | 2018-02-06 19:20:34 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 42585 | 06192628942 | PARAS ENTERPRISES | 07980178413 | GANGA DARSHAN SEWASHRAM | 3789002 | 2018-02-06 19:20:55 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 42725 | 06192628942 | PARAS ENTERPRISES | 07840379377 | GANGA OVERSEAS | 4387020 | 2018-02-06 19:21:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 58143 | 06192628942 | PARAS ENTERPRISES | 07627126522 | GAYATRI ENTERPRISES | 5637629 | 2018-02-06 19:21:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC28 50014 | 06192628942 | PARAS ENTERPRISES | 07610373732 | TASHAN COMMUNICATIONS PVT. LTD. | 6054465 | 2018-02-06 19:21:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC28 50026 | 06192628942 | PARAS ENTERPRISES | 07210226027 | GENSYS AUTO FAB PVT LTD | 10209307.5 | 2018-02-06 19:22:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC28 85568 | 06192628942 | PARAS ENTERPRISES | 07306969628 | RUDRAVTAR MARKETING | 32722241 | 2018-02-06 19:22:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 20688 | 06192628942 | PARAS ENTERPRISES | 33310660297 | Bombay Electronics | 2295000 | 2018-02-06 19:22:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 28042 | 06192628942 | PARAS ENTERPRISES | 07200403106 | Goodyear Technologies | 13716960 | 2018-02-06 19:23:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 28008 | 06192628942 | PARAS ENTERPRISES | 07610373732 | Tashan Communications Pvt.Ltd. | 11276151 | 2018-02-06 19:23:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12137 | 06192628942 | PARAS ENTERPRISES | 07660355323 | DREAMLAND REALTOR PVT LTD | 3502917 | 2018-02-06 19:23:40 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12139 | 06192628942 | PARAS ENTERPRISES | 09607701037 | JAI MAA DURGA TRADERS | 2696554 | 2018-02-06 19:23:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12142 | 06192628942 | PARAS ENTERPRISES | 07106307648 | P K INDUSTRIES PVT LTD | 2616035 | 2018-02-06 19:24:17 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12149 | 06192628942 | PARAS ENTERPRISES | 07980061528 | VEER TRADING CO PVT LTD | 2481227 | 2018-02-06 19:24:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12148 | 06192628942 | PARAS ENTERPRISES | 07940174167 | SWASTIK VYAPAR SADAN | 2658408 | 2018-02-06 19:25:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12136 | 06192628942 | PARAS ENTERPRISES | 07746940092 | A N EXPORTS | 5364970 | 2018-02-06 19:25:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12143 | 06192628942 | PARAS ENTERPRISES | 07310213556 | P K SALES COMPANY PVT LTD | 10602312 | 2018-02-06 19:25:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 12146 | 06192628942 | PARAS ENTERPRISES | 07800050084 | SRI LAXMI SALES CORPORATION | 4637429 | 2018-02-06 19:26:12 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 12150 | 06192628942 | PARAS ENTERPRISES | 07270341133 | VOS TECHNOLOGIES (INDIA) PRIVATE LIMITED | 3079406 | 2018-02-06 19:26:32 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 28458 | 06192628942 | PARAS ENTERPRISES | 07840379377 | Ganga Overses | 3743237 | 2018-02-06 19:26:49 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33291 | 06192628942 | PARAS ENTERPRISES | 07650076308 | THERMOKING | 5731482 | 2018-02-06 19:27:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33290 | 06192628942 | PARAS ENTERPRISES | 07650076308 | THERMOKING | 5582766 | 2018-02-06 19:27:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33278 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 4880839 | 2018-02-06 19:27:49 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33273 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 5520242 | 2018-02-06 19:28:08 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33270 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 4277247 | 2018-02-06 19:28:32 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33267 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 4321319 | 2018-02-06 19:29:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33239 | 06192628942 | PARAS ENTERPRISES | 08162251301 | MAHALAXMI DISTRIBUTORS | 3588886 | 2018-02-06 19:29:39 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33238 | 06192628942 | PARAS ENTERPRISES | 08162251301 | MAHALAXMI DISTRIBUTORS | 3941608 | 2018-02-06 19:33:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 33263 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 4931037 | 2018-02-06 19:33:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 34425 | 06192628942 | PARAS ENTERPRISES | 07330358366 | Ganga Polymers | 4987443 | 2018-02-06 19:33:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 84001 | 06192628942 | PARAS ENTERPRISES | 07917177433 | F. J & Company | 38369132 | 2018-02-06 19:33:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35324 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 5556960 | 2018-02-06 19:39:22 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 34413 | 06192628942 | PARAS ENTERPRISES | 08162251301 | MAHALAXMI DISTRIBUTORS | 4880547 | 2018-02-06 19:39:40 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35328 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 4920480 | 2018-02-06 19:39:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35338 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 3468000 | 2018-02-06 19:40:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35342 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 3727080 | 2018-02-06 19:40:34 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 90726 | 06192628942 | PARAS ENTERPRISES | 26000002636 | SAVITA OIL TECHNOLOGIES LTD | 13878749 | 2018-02-06 19:40:54 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35345 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 4161600 | 2018-02-06 19:41:10 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35348 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 3672000 | 2018-02-06 19:41:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35355 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 5304000 | 2018-02-06 19:41:45 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35359 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 2201670 | 2018-02-06 19:42:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35366 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 4406400 | 2018-02-06 19:42:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 35373 | 06192628942 | PARAS ENTERPRISES | 07236942458 | S T ENTERPRISES | 3944493 | 2018-02-06 19:42:49 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 79120 | 06192628942 | PARAS ENTERPRISES | 08222172310 | S S INDUSTRIES | 4140180 | 2018-02-06 19:43:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC34 18743 | 06192628942 | PARAS ENTERPRISES | 07947135275 | TAKE 5 ENTERTAINMENT | 9333636.04 | 2018-02-06 19:43:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54138 | 06192628942 | PARAS ENTERPRISES | 07560442484 | Asia Wood Pvt Ltd | 6649318 | 2018-02-06 19:43:45 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54148 | 06192628942 | PARAS ENTERPRISES | 07706308579 | Qubes Global | 6575994 | 2018-02-06 19:44:05 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-----------|
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| HR06WC34 53393 | 06192628942 | PARAS ENTERPRISES | 07947135275 | TAKE 5 ENTERTAINMENT | 671702.64 | 2018-02-06 19:44:50 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54228 | 06192628942 | PARAS ENTERPRISES | 07310213556 | P K Sales Company Ltd. Ltd. | 6440980 | 2018-02-06 19:45:12 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54240 | 06192628942 | PARAS ENTERPRISES | 07106307648 | P K Industries Pvt. Ltd. | 1885817 | 2018-02-06 19:45:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54121 | 06192628942 | PARAS ENTERPRISES | 07236927229 | Maja Health Care Division | 2244569 | 2018-02-06 19:45:53 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 42762 | 06192628942 | PARAS ENTERPRISES | 07910349414 | NANKI TRADING COMPANY | 3876000 | 2018-02-06 19:46:18 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 79129 | 06192628942 | PARAS ENTERPRISES | 08222172310 | S S INDUSTRIES | 4140180 | 2018-02-06 19:46:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54197 | 06192628942 | PARAS ENTERPRISES | 07830194646 | Super Auto Sales | 2596239 | 2018-02-06 19:47:01 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 79121 | 06192628942 | PARAS ENTERPRISES | 08222172310 | S S INDUSTRIES | 4140180 | 2018-02-06 19:47:17 | Panipat | ETOPNP5 | cancelled |
| HR06WC34 53492 | 06192628942 | PARAS ENTERPRISES | 07230242118 | R. K. METALS | 2036675 | 2018-02-06 19:47:33 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54128 | 06192628942 | PARAS ENTERPRISES | 09788822226 | Maja Health Care Division | 861542 | 2018-02-06 19:47:53 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54162 | 06192628942 | PARAS ENTERPRISES | 24590601336 | Maruti Enterprises | 4058172 | 2018-02-06 19:48:09 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54252 | 06192628942 | PARAS ENTERPRISES | 07660355323 | Dreamland Realtor Pvt. Ltd. | 2642737 | 2018-02-06 19:48:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54340 | 06192628942 | PARAS ENTERPRISES | 07566940967 | Trinity Exports | 438881 | 2018-02-06 19:48:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54211 | 06192628942 | PARAS ENTERPRISES | 23853601399 | Param Agencies | 2005064 | 2018-02-06 19:48:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54351 | 06192628942 | PARAS ENTERPRISES | 07810010066 | Jay Kay Bros | 2414301 | 2018-02-06 19:49:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54296 | 06192628942 | PARAS ENTERPRISES | 07917177433 | F J & Company | 7353812 | 2018-02-06 19:49:34 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54333 | 06192628942 | PARAS ENTERPRISES | 07617140156 | Yashika Enterprises | 4714156 | 2018-02-06 19:49:50 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54307 | 06192628942 | PARAS ENTERPRISES | 04610039956 | Shikha Traders | 10710000 | 2018-02-06 19:50:11 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54107 | 06192628942 | PARAS ENTERPRISES | 27981060104 | Citi Chemicals | 49200000 | 2018-02-06 19:50:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54317 | 06192628942 | PARAS ENTERPRISES | 08222172310 | S S Industries | 37261620 | 2018-02-06 19:50:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54176 | 06192628942 | PARAS ENTERPRISES | 08162251301 | Mahalaxmi Distributors | 11758275 | 2018-02-06 19:51:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54283 | 06192628942 | PARAS ENTERPRISES | 07800050084 | Sri Laxmi Sales Corporation | 12520500 | 2018-02-06 19:51:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 96451 | 06192628942 | PARAS ENTERPRISES | 07530451764 | M L International | 5130111 | 2018-02-06 19:51:40 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 96472 | 06192628942 | PARAS ENTERPRISES | 07530451764 | M L International | 4155715 | 2018-02-06 19:51:56 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54152 | 06192628942 | PARAS ENTERPRISES | 07767140704 | A S Traders | 11631060 | 2018-02-06 19:52:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54266 | 06192628942 | PARAS ENTERPRISES | 07270341133 | Vos Technologies (India) Pvt. Ltd. | 14976354 | 2018-02-06 19:52:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54364 | 06192628942 | PARAS ENTERPRISES | 07900320950 | Etreluxe India Pvt. Ltd. | 13012488 | 2018-02-06 19:52:46 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 54381 | 06192628942 | PARAS ENTERPRISES | 07650076308 | Thermoking | 19276470 | 2018-02-06 19:53:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC38 25497 | 06192628942 | PARAS ENTERPRISES | 07230380731 | MIDAS ELECTRONICS PRIVATE LIMITED | 3486000 | 2018-02-06 19:53:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 57480 | 06192628942 | PARAS ENTERPRISES | 07417153555 | Jai Durga Trading Comany | 9998662 | 2018-02-06 19:53:44 | Panipat | ETOPNP5 | cancelled |

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|-------------------|-------------------|----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 25503 | 06192628942 | PARAS ENTERPRISES | 07640237382 | GOKUL PHARMA | 2502331.02 | 2018-02-06 19:54:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 57543 | 06192628942 | PARAS ENTERPRISES | 07797153540 | A.M.Enterprises | 12072873 | 2018-02-06 19:54:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 58051 | 06192628942 | PARAS ENTERPRISES | 07887186713 | V.P. TRADING CO. | 2801277 | 2018-02-06 19:54:31 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 58260 | 06192628942 | PARAS ENTERPRISES | 07347186913 | GDH TRADING CO. | 4420757 | 2018-02-06 19:54:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 58304 | 06192628942 | PARAS ENTERPRISES | 07607190650 | VIKAS ENTERPRISES | 9085344 | 2018-02-06 19:55:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 57855 | 06192628942 | PARAS ENTERPRISES | 07337171544 | RAJDHANI TRADING CO. | 13101696 | 2018-02-06 19:55:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 57946 | 06192628942 | PARAS ENTERPRISES | 07717153584 | Venus Trading Company | 13254676 | 2018-02-06 19:55:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 57990 | 06192628942 | PARAS ENTERPRISES | 07717153487 | SAHIL TRADING CO | 13986546 | 2018-02-06 19:56:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 58347 | 06192628942 | PARAS ENTERPRISES | 07037153473 | SIDHU ENTERPRISES | 15032352 | 2018-02-06 19:56:16 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 42381 | 06192628942 | PARAS ENTERPRISES | 07587220537 | A K TRADING COMPANY | 25400000 | 2018-02-06 19:56:32 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 42401 | 06192628942 | PARAS ENTERPRISES | 07667150168 | J.P.ENGINEERS PRIVATE LIMITED | 78655701 | 2018-02-06 19:56:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 42402 | 06192628942 | PARAS ENTERPRISES | 07327216606 | JANAK TRADING COMPANY | 42672954.6 | 2018-02-06 19:57:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 42405 | 06192628942 | PARAS ENTERPRISES | 07507216604 | NEELKAMAL ENTERPRISES | 40785383.4 | 2018-02-06 19:57:20 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31756 | 06192628942 | PARAS ENTERPRISES | 07746980929 | Ganpati Traders | 2650000 | 2018-02-06 19:57:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31916 | 06192628942 | PARAS ENTERPRISES | 07030453979 | SALASAR MARKETING CO. | 2710140 | 2018-02-06 19:57:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31758 | 06192628942 | PARAS ENTERPRISES | 07607202581 | SAI ENTERPRISES | 12680234 | 2018-02-06 19:58:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31768 | 06192628942 | PARAS ENTERPRISES | 07767154090 | ONERIC APPLIANCES PRIVATE LIMITED | 243780 | 2018-02-06 20:03:09 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31894 | 06192628942 | PARAS ENTERPRISES | 07610373732 | TASHAN COMMUNICATIONS PVT. LTD. | 19646220 | 2018-02-06 20:03:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31906 | 06192628942 | PARAS ENTERPRISES | 07200403106 | GOODYEAR TECHNOLOGIES | 10470045 | 2018-02-06 20:03:42 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 50527 | 06192628942 | PARAS ENTERPRISES | 08971669971 | MIDAS ELECTRONICS PVT LTD | 7233369.05 | 2018-02-06 20:04:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 50549 | 06192628942 | PARAS ENTERPRISES | 07027117346 | SAI GLOBAL VISION | 3265008 | 2018-02-06 20:04:18 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 50540 | 06192628942 | PARAS ENTERPRISES | 07947135275 | TAKE 5 ENTERTAINMENT | 5335467 | 2018-02-06 20:04:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 67178 | 06192628942 | PARAS ENTERPRISES | 07840353575 | Jai Deva Oil Company | 661164 | 2018-02-06 20:04:52 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 73961 | 06192628942 | PARAS ENTERPRISES | 09167309044 | M/S BPDP PLASTICS | 363895 | 2018-02-06 20:05:11 | Panipat | ETOPNP5 | cancelled |
| 50508 | 06192628942 | PARAS ENTERPRISES | 07230380731 | MIDAS ELECTRONICS PRIVATE LIMITED | 10010575 | 2018-02-06 20:05:31 | Panipat | ETOPNP5 | cancelled |
| HR06WC44 69107 | | PARAS ENTERPRISES | 07870465351 | GOPAL KRISHAN MARKETING CO. | 1151172 | 2018-02-06 20:05:50 | Panipat | ETOPNP5 | cancelled |
| 41834 | 06192628942 | PARAS ENTERPRISES | 08842155188 | Chanda Agencies | 2499999.6 | 2018-02-06 20:06:23 | Panipat | ETOPNP5 | cancelled |
| 07858 | 06192628942 | PARAS ENTERPRISES | 07456956984 | Shri Ambey Trading Co. | 10524186 | 2018-02-06 20:06:39 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41838 | 06192628942 | PARAS ENTERPRISES | 24590601336 | Maruti Enterprise | 1531828 | 2018-02-06 20:06:56 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 41840 | 06192628942 | PARAS ENTERPRISES | 23853601399 | Param Agencies | 2987382.62 | 2018-02-06 20:07:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41846 | 06192628942 | PARAS ENTERPRISES | 07660355323 | Dreamland Realtor Pvt. Ltd. | 9142627.2 | 2018-02-06 20:07:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41847 | 06192628942 | PARAS ENTERPRISES | 07570379089 | Radhamadhav Marbles Pvt. Ltd. | 2499999.6 | 2018-02-06 20:07:46 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41850 | 06192628942 | PARAS ENTERPRISES | 07930146770 | Radhamadhav Marbles | 1000000.86 | 2018-02-06 20:08:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41852 | 06192628942 | PARAS ENTERPRISES | 07110121807 | Nirmal Oil Store | 3818982 | 2018-02-06 20:08:20 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41854 | 06192628942 | PARAS ENTERPRISES | 07746925445 | Sunrise Overseas | 855570.9 | 2018-02-06 20:08:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41862 | 06192628942 | PARAS ENTERPRISES | 09607701037 | Jai Maa Durga | 1767048 | 2018-02-06 20:09:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41864 | 06192628942 | PARAS ENTERPRISES | 08222172310 | S S Industries | 64862820 | 2018-02-06 20:09:20 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41872 | 06192628942 | PARAS ENTERPRISES | 09278601836 | G G Enterprises | 838313 | 2018-02-06 20:09:37 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41868 | 06192628942 | PARAS ENTERPRISES | 09876509893 | ADS Gallery | 1056985 | 2018-02-06 20:09:53 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41874 | 06192628942 | PARAS ENTERPRISES | 07900320950 | Etrelure India Pvt. Ltd. | 9772977 | 2018-02-06 20:10:09 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41842 | 06192628942 | PARAS ENTERPRISES | 08162251301 | Mahalaxmi Distributors | 12812199 | 2018-02-06 20:10:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41859 | 06192628942 | PARAS ENTERPRISES | 07270341133 | VOS Technologies (Indai) Pvt. Ltd. | 37323149 | 2018-02-06 20:10:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41876 | 06192628942 | PARAS ENTERPRISES | 07617140156 | Yashika Enterprises | 2140255 | 2018-02-06 20:11:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41856 | 06192628942 | PARAS ENTERPRISES | 07800050084 | Sri Laxmi sales Corporation | 9854819 | 2018-02-06 20:11:20 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41877 | 06192628942 | PARAS ENTERPRISES | 07430348708 | Simsan Exim & Trading co. Pvt. Ltd. | 3908162 | 2018-02-06 20:11:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41879 | 06192628942 | PARAS ENTERPRISES | 07767140704 | A S Traders | 5100995 | 2018-02-06 20:11:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41880 | 06192628942 | PARAS ENTERPRISES | 07707137342 | R H Traders | 8066475 | 2018-02-06 20:12:14 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41881 | 06192628942 | PARAS ENTERPRISES | 07630424840 | Samir Sales Corporation | 4316080 | 2018-02-06 20:12:31 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41882 | 06192628942 | PARAS ENTERPRISES | 07287117009 | S S Impex | 8345713 | 2018-02-06 20:12:49 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41885 | 06192628942 | PARAS ENTERPRISES | 03732186565 | RL Garg Furniture | 1197990 | 2018-02-06 20:13:07 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41887 | 06192628942 | PARAS ENTERPRISES | 07410165777 | Sanmati Trading Co. | 882565 | 2018-02-06 20:13:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41888 | 06192628942 | PARAS ENTERPRISES | 07980061528 | Veer Trading Co. Pvt. Ltd. | 626311 | 2018-02-06 20:13:42 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41889 | 06192628942 | PARAS ENTERPRISES | 07940174167 | Swastik Vyapar Sadan | 1658841 | 2018-02-06 20:14:00 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41891 | 06192628942 | PARAS ENTERPRISES | 07236927229 | Maja Heath Care Division | 4431373 | 2018-02-06 20:14:18 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41893 | 06192628942 | PARAS ENTERPRISES | 09788822226 | Maja Health care Division | 3770051 | 2018-02-06 20:14:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41896 | | PARAS ENTERPRISES | 07707130164 | Shree Balaji Impex | 3439690 | 2018-02-06 20:14:52 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41895 | 06192628942 | PARAS ENTERPRISES | 07560442484 | Asia Wood Pvt. Ltd. | 13330901 | 2018-02-06 20:15:10 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41899 | 06192628942 | PARAS ENTERPRISES | 07866959232 | Arvi Lights | 3214481 | 2018-02-06 20:15:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41901 | 06192628942 | PARAS ENTERPRISES | 07900443267 | Bakshi Trading Depot | 4590000 | 2018-02-06 20:15:42 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 41902 | 06192628942 | PARAS ENTERPRISES | 07310203468 | Dee Kay Enterprises | 1524992 | 2018-02-06 20:15:59 | Panipat | ETOPNP5 | cancelled |
| 41904 | 06192628942 | PARAS ENTERPRISES | 07980205379 | Delhi Watch MKT Pvt. Ltd. | 12197656 | 2018-02-06 20:16:14 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41907 | 06192628942 | PARAS ENTERPRISES | 07317213362 | GAE Impex Pvt. Ltd. | 3445862 | 2018-02-06 20:16:29 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41909 | 06192628942 | PARAS ENTERPRISES | 07320468806 | Gayatri Overseas | 3195150 | 2018-02-06 20:16:48 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41911 | 06192628942 | PARAS ENTERPRISES | 07626973623 | India Led Home | 639897 | 2018-02-06 20:17:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41912 | 06192628942 | PARAS ENTERPRISES | 07370000608 | Kay Electricals | 6542107 | 2018-02-06 20:17:52 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41913 | 06192628942 | PARAS ENTERPRISES | 07957126001 | Kirti Electronics | 719100 | 2018-02-06 20:18:10 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41914 | 06192628942 | PARAS ENTERPRISES | 07480357653 | Krishna Sales | 3718380 | 2018-02-06 20:18:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41915 | 06192628942 | PARAS ENTERPRISES | 07687135801 | S. V. Impex | 14694018 | 2018-02-06 20:18:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41920 | 06192628942 | PARAS ENTERPRISES | 07150252250 | Mohan Trading Co. | 6444564 | 2018-02-06 20:23:52 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41917 | 06192628942 | PARAS ENTERPRISES | 07700298168 | SANROSH ELECTRONICS PVT. LTD. | 1401715 | 2018-02-06 20:24:08 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41921 | 06192628942 | PARAS ENTERPRISES | 07140271316 | Spectrum Light & Electricals | 1193196 | 2018-02-06 20:24:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41926 | 06192628942 | PARAS ENTERPRISES | 07180001149 | See India Electricals | 2681456 | 2018-02-06 20:24:42 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41923 | 06192628942 | PARAS ENTERPRISES | 07390360564 | Acme Tech | 1039650 | 2018-02-06 20:24:59 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41929 | 06192628942 | PARAS ENTERPRISES | 07120001279 | Surendra Electricals | 7892995 | 2018-02-06 20:25:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41932 | 06192628942 | PARAS ENTERPRISES | 07580050302 | YP Electronics | 3602824 | 2018-02-06 20:25:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41927 | 06192628942 | PARAS ENTERPRISES | 07810438321 | Shri Nath Ji Overseas Impex | 9875130 | 2018-02-06 20:25:46 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41931 | 06192628942 | PARAS ENTERPRISES | 07400385245 | Vishwas Enterprises | 5302292 | 2018-02-06 20:26:03 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41934 | 06192628942 | PARAS ENTERPRISES | 09172900069 | Shiv Electric Centre | 3319161 | 2018-02-06 20:26:19 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 45867 | 06192628942 | PARAS ENTERPRISES | 07557110701 | GOEL TRADING CO. | 1649979 | 2018-02-06 20:26:40 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41943 | 06192628942 | PARAS ENTERPRISES | 07747202019 | Bharam Shakti Overseas | 20516382 | 2018-02-06 20:26:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC45 41935 | 06192628942 | PARAS ENTERPRISES | 09272902548 | Climax Indai | 1123575 | 2018-02-07 11:19:31 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41950 | 06192628942 | PARAS ENTERPRISES | 07137134794 | Guru JI Traders | 5330928 | 2018-02-07 11:19:56 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41953 | 06192628942 | PARAS ENTERPRISES | 07216974576 | Hybon Elevators & Escalators Pvt. Ltd. | 649900 | 2018-02-07 11:20:18 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41955 | 06192628942 | PARAS ENTERPRISES | 07967167560 | Jai Durga Traders | 894085 | 2018-02-07 11:20:37 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41958 | 06192628942 | PARAS ENTERPRISES | 07167119985 | Saburi Electronics | 4923362 | 2018-02-07 11:20:55 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41959 | 06192628942 | PARAS ENTERPRISES | 07717127782 | Teameshing | 2477376 | 2018-02-07 11:21:16 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41961 | 06192628942 | PARAS ENTERPRISES | 07986947914 | V LUV | 2212380 | 2018-02-07 11:21:32 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41963 | 06192628942 | PARAS ENTERPRISES | 07830194646 | Super Auto Sales | 4542565.92 | 2018-02-07 11:22:00 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 41967 | 06192628942 | PARAS ENTERPRISES | 07306949161 | Amyra Technica Pvt. Ltd. | 726291 | 2018-02-07 11:22:19 | Panipat | ETOPNP5 | CANCELLED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------|-------------|---|-----------------|------------------------|------------------|------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 41969 | 06192628942 | PARAS ENTERPRISES | 09172801611 | Hari Sons | 2919675 | 2018-02-07 11:22:38 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42732 | 06192628942 | PARAS ENTERPRISES | 07820440692 | URJA CABLE INDUSTRIES | 508633 | 2018-02-07 11:22:59 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42739 | 06192628942 | PARAS ENTERPRISES | 07380037802 | ANAND AUTO REPAIRS | 6712875 | 2018-02-07 11:23:16 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42766 | 06192628942 | PARAS ENTERPRISES | 07290352859 | S. K. ENTERPRISES | 1652400 | 2018-02-07 11:23:38 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42757 | 06192628942 | PARAS ENTERPRISES | 07050356386 | GURBACHAN AUTOMOTIVE | 5128050 | 2018-02-07 11:23:59 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42754 | 06192628942 | PARAS ENTERPRISES | 07316972581 | HEALTHY WOMEN MATTER ASSOCIATE PRIVATE LIMITED | 5592915 | 2018-02-07 11:24:15 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 42744 | 06192628942 | PARAS ENTERPRISES | 07530176381 | GURPRAKASH MOTORS | 973080 | 2018-02-07 11:24:31 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC45 47652 | 06082622888 | MARRINO OVERSEAS | 26000000564 | ALOK INDUSTRIES | 566980 | 2018-02-16 15:32:21 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC23 99340 | 06892629048 | M/s Kunal Trading Co. | 07306969628 | RUDRAVTAR MARKETING | 27279246 | 2018-02-26 11:03:07 | Panipat | ETOPNP5 | |
| HR06WC29 27952 | 06892629048 | M/s Kunal Trading Co. | 07200403106 | Goodyear Technologies | 13492713 | 2018-02-26 11:03:45 | Panipat | ETOPNP5 | |
| HR06WC31 01067 | 06892629048 | M/s Kunal Trading Co. | 07896942871 | Aadinath Impex | 10067500 | 2018-02-26 11:06:57 | Panipat | ETOPNP5 | |
| HR06WC39 18510 | 06892629048 | M/s Kunal Trading Co. | 07940197932 | M/S AGGARWAL PETRO CHEM | 11701962 | 2018-02-26 11:07:24 | Panipat | ETOPNP5 | |
| HR06WC47 11413 | 06892629048 | M/s Kunal Trading Co. | 07180381195 | ENDOVISION ELECTRONICS | 15720997 | 2018-02-26 11:07:51 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 12737 | 06892629048 | M/s Kunal Trading Co. | 07760308805 | BAJAJ APPLIANCES LIMITED | 18927141 | 2018-02-26 11:08:22 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 27917 | 06892629048 | M/s Kunal Trading Co. | 07610373732 | Tashan Communications Pvt.Ltd. | 10176275 | 2018-02-26 11:12:34 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11394 | 06892629048 | M/s Kunal Trading Co. | 22721705622 | JAI MAA TRADING | 48323536 | 2018-02-26 11:13:15 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11165 | 06892629048 | M/s Kunal Trading Co. | 22721705622 | JAI MAA TRADING | 11130367 | 2018-02-26 11:14:57 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11216 | 06892629048 | M/s Kunal Trading Co. | 04610022884 | HARYANA LUBRICANTS | 1000000 | 2018-02-26 11:38:04 | Panipat | ETOPNP5 | .cancelled |
| HR06WC25 93579 | 06892629048 | M/s Kunal Trading Co. | 07200070784 | KUMAR ELECTRIC CORPN | 3856502 | 2018-02-26 11:38:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 93575 | 06892629048 | M/s Kunal Trading Co. | 07896942871 | Adinath Impex | 10268851 | 2018-02-26 11:38:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 27964 | 06892629048 | M/s Kunal Trading Co. | 07190445840 | Aabhashri Enterprises | 2064561.6 | 2018-02-26 11:39:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC31 01078 | 06892629048 | M/s Kunal Trading Co. | 07386911804 | Blossom Exim India | 3852313 | 2018-02-26 11:39:24 | Panipat | ETOPNP5 | cancelled |
| HR06WC31 01084 | 06892629048 | M/s Kunal Trading Co. | 22721705622 | Jai Maa Trading | 1683000 | 2018-02-26 11:39:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11466 | 06892629048 | M/s Kunal Trading Co. | 09688810356 | HINDUSTAN MARBLE HOUSE | 1736167 | 2018-02-26 11:40:04 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 18265 | 06892629048 | M/s Kunal Trading Co. | 07986947914 | V-LUV | 1500216 | 2018-02-26 11:40:22 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 18400 | 06892629048 | M/s Kunal Trading Co. | 03092166547 | S S Pure Products | 807232 | 2018-02-26 11:40:43 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11446 | 06892629048 | M/s Kunal Trading Co. | 07280322843 | UNIVERSAL EXIM | 3934474 | 2018-02-26 11:41:02 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 18278 | 06892629048 | M/s Kunal Trading Co. | 07967167560 | JAI DURGA TRADERS | 1392300 | 2018-02-26 11:41:21 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11430 | 06892629048 | M/s Kunal Trading Co. | 07670447904 | PAKSON INDIA PRIVATE LIMITED | 689520 | 2018-02-26 11:41:43 | Panipat | ETOPNP5 | cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC43 49910 | 06892629048 | M/s Kunal Trading Co. | 07507106121 | VR ENTERPRISES | 815393 | 2018-02-26 11:42:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 49913 | 06892629048 | M/s Kunal Trading Co. | 07507106121 | VR ENTERPRISES | 1127243 | 2018-02-26 11:42:28 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11212 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | JAI MAA TRADING | 60602033 | 2018-02-26 16:49:31 | Panipat | ETOPNP5 | cancelled |
| HR06WC21 28732 | 06602628993 | M/S KUMAR ENTERPRISES | 07820448064 | ADVANCE COMPUTERS | 104072404 | 2018-02-26 16:50:09 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 28097 | 06602628993 | M/S KUMAR ENTERPRISES | 07200403106 | Goodyear Technologies | 13840890 | 2018-02-26 21:58:23 | Panipat | ETOPNP5 | cancelled |
| HR06WC29 28079 | 06602628993 | M/S KUMAR ENTERPRISES | 07610373732 | Tashan Communications Pvt.Ltd. | 5147012 | 2018-02-26 21:59:35 | Panipat | ETOPNP5 | cancelled |
| HR06WC47 11340 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | JAI MAA TRADING | 38684558 | 2018-02-26 22:00:38 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 37145 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | JAI MAA TRADING | 10545348.5 | 2018-02-26 22:01:32 | Panipat | ETOPNP5 | cancelled |
| HR06WC33 01657 | 06602628993 | M/S KUMAR ENTERPRISES | 07386911804 | BLOSSOM EXIM INDIA | 8122200 | 2018-02-26 22:02:07 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 90567 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | Jai Maa Trading | 8996573 | 2018-02-26 22:02:47 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 90572 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | Jai Maa Trading | 16540195 | 2018-02-26 22:04:45 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 16782 | 06602628993 | M/S KUMAR ENTERPRISES | 07970411461 | ALFA POLYMERS PVT LTD | 17948433 | 2018-02-26 22:05:27 | Panipat | ETOPNP5 | cancelled |
| HR06WC39 18182 | 06602628993 | M/S KUMAR ENTERPRISES | 07466990395 | Vedanta Gallery | 25809864.7 8 | 2018-02-26 22:06:25 | Panipat | ETOPNP5 | cancelled |
| HR06WC33 01645 | 06602628993 | M/S KUMAR ENTERPRISES | 07896942871 | Adinath Impex | 10999647 | 2018-02-26 22:07:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 32111 | 06602628993 | M/S KUMAR ENTERPRISES | 07200403106 | GOODYEAR TECHNOLOGIES | 10223205 | 2018-02-26 22:08:31 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 32097 | 06602628993 | M/S KUMAR ENTERPRISES | 07610373732 | TASHAN COMMUNICATIONS PVT. LTD. | 17018700 | 2018-02-26 22:09:06 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 31790 | 06602628993 | M/S KUMAR ENTERPRISES | 07607202581 | SAI ENTERPRISES | 17969850 | 2018-02-26 22:10:13 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 32020 | 06602628993 | M/S KUMAR ENTERPRISES | 07270362958 | RKP ENTERPRISES | 14356032 | 2018-02-26 22:10:44 | Panipat | ETOPNP5 | cancelled |
| HR06WC43 61071 | 06602628993 | M/S KUMAR ENTERPRISES | 08125051228 | GANPATI AUTOMOBILES | 22175619.3 1 | 2018-02-26 22:11:26 | Panipat | ETOPNP5 | cancelled |
| HR06WC25 93980 | 06602628993 | M/S KUMAR ENTERPRISES | 07940197932 | M/S AGGARWAL PETRO CHEM | 8983500 | 2018-02-26 22:12:05 | Panipat | ETOPNP5 | cancelled |
| HR06WC55 45878 | 06602628993 | M/S KUMAR ENTERPRISES | 07040409596 | SHIVA ENTERPRISES | 3626467 | 2018-02-26 22:14:18 | Panipat | ETOPNP5 | cancelled |
| HR06WC41 42346 | 06602628993 | M/S KUMAR ENTERPRISES | 07896899350 | A. M. POLYPLAST PRIVATE LIMITED | 4327406 | 2018-02-26 22:14:56 | Panipat | ETOPNP5 | cancelled |
| HR06WC32 37213 | 06602628993 | M/S KUMAR ENTERPRISES | 07940197932 | M/S AGGARWAL PETRO CHEM | 4112737 | 2018-02-26 22:15:30 | Panipat | ETOPNP5 | cancelled |
| HR06WC37 92218 | 06942629790 | MITTAL TRADING COMPANY | 07570193722 | GIRIRAJ TIMBER PVT. LTD. | 11701828 | 2018-02-26 22:17:50 | Panipat | ETOPNP5 | cancelled |
| HR06WC31 62033 | 06602628993 | M/S KUMAR ENTERPRISES | 04610022884 | HARYANA LUBRICANTS | 2887377 | 2018-02-27 12:47:26 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC32 37275 | 06602628993 | M/S KUMAR ENTERPRISES | 07940197932 | M/S AGGARWAL PETRO CHEM | 4789321 | 2018-02-27 12:47:54 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC32 37191 | 06602628993 | M/S KUMAR ENTERPRISES | 22721705622 | JAI MAA TRADING | 2602441 | 2018-02-27 12:48:21 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC33 01556 | 06602628993 | M/S KUMAR ENTERPRISES | 07310449363 | ARYATECH COMMERCIAL PVT. LTD. | 1426470 | 2018-02-27 12:48:44 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC43 32141 | 06602628993 | M/S KUMAR ENTERPRISES | 07507106121 | VR ENTERPRISES | 3256233 | 2018-02-27 12:53:21 | Panipat | ETOPNP5 | CANCELLED |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC43 32086 | 06602628993 | M/S KUMAR ENTERPRISES | 07030453979 | SALASAR MARKETING CO. | 3182400 | 2018-02-27 12:53:50 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 11265 | 06602628993 | M/S KUMAR ENTERPRISES | 04610022884 | HARYANA LUBRICANTS | 4562623 | 2018-02-27 12:54:12 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 11227 | 06602628993 | M/S KUMAR ENTERPRISES | 07647125347 | SHREE RAM LUBE DISTRIBUTORS | 1930554 | 2018-02-27 12:54:39 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC47 53851 | 06602628993 | M/S KUMAR ENTERPRISES | 27131128035 | GUJARAT MOBIL PRIVATE LIMITED | 640000 | 2018-02-27 12:55:14 | Panipat | ETOPNP5 | CANCELLED |
| HR06WC53 72455 | 06832618159 | BHAGWATI CHEMICAL & SAFETY HOUSE | 09888900450 | SHAKTI CHEMICALS | 66096 | 2018-03-12 16:56:13 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC53 10376 | 06832618159 | BHAGWATI CHEMICAL & SAFETY HOUSE | 07850028280 | SCIENTIFIC INDUSTRIES | 137943.57 | 2018-03-12 16:57:19 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC53 10602 | 06832618159 | BHAGWATI CHEMICAL & SAFETY HOUSE | 07980045523 | INTERNATIONAL TRADERS | 128312.54 | 2018-03-12 16:57:56 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC16 33986 | 06552622581 | SUNDER SINGH & SONS (HUF) | 06092619245 | ASHA SALES | 648857 | 2018-04-13 14:31:26 | Panipat | ETOPNP5 | DEALER REQUEST |
| HR06WC14 82125 | 06252621970 | BALA SUNDRI CASTINGS | 03231153402 | DEEPAKINDUSTRI ALCORPORATION | 35260 | 2016-05-31 11:05:57 | Panipat | ETOPNP6 | wrongly matched with other return |
| HR06WC14 82129 | 06252621970 | BALA SUNDRI CASTINGS | 03601132198 | HINDUSTAN ISPAT | 412500 | 2016-05-31 11:07:04 | Panipat | ETOPNP6 | wrong match |
| HR06WC14 82162 | 06252621970 | BALA SUNDRI CASTINGS | 03601132198 | HINDUSTAN ISPAT | 1614371 | 2016-05-31 11:07:40 | Panipat | ETOPNP6 | wrong match |
| HR06WC14 82175 | 06252621970 | BALA SUNDRI CASTINGS | 20620901386 | M/S NARSINGH ISPAT LTD. | 361508 | 2016-05-31 11:08:37 | Panipat | ETOPNP6 | wrong match |
| HR06WC14 82180 | 06252621970 | BALA SUNDRI CASTINGS | 03601132198 | HINDUSTAN ISPAT | 1462488 | 2016-05-31 11:09:10 | Panipat | ETOPNP6 | wrong match |
| HR06WC04 59390 | 06492619413 | GOEL FASTNER | 03181121080 | OM SALES CORP. | 617584 | 2016-08-09 15:33:01 | Panipat | ETOPNP6 | wrongly issued |
| HR06WC04 59393 | 06492619413 | GOEL FASTNER | 03131123872 | BANSAL ISPAT GOBINDGARH | 440747 | 2016-08-09 15:34:46 | Panipat | ETOPNP6 | wrongly issued |
| HR06WC04 59396 | 06492619413 | GOEL FASTNER | 03952015821 | NALAS STEEL MGBD | 260692 | 2016-08-09 15:35:56 | Panipat | ETOPNP6 | wrongly issued |
| HR06WC24 89784 | 06932629564 | SHREE LAXMI OVERSEAS | 07296901329 | EVERSHELL OVERSEAS INC | 5423966 | 2016-11-08 23:06:13 | Panipat | ETOPNP6 | value wrongly matched |
| HR06WC18 26995 | 06762621156 | KNOTS INTERNATIONAL | 08311306196 | KARMA WOLLEN YARN | 1232049 | 2017-02-13 15:00:43 | Panipat | ETOPNP6 | WRONG ENTRIES |
| 27007 | 06762621156 | KNOTS INTERNATIONAL | 08311306196 | KARMA WOLLEN YARN | 682887 | 2017-02-13 15:02:22 | Panipat | ETOPNP6 | WRONG ENTRIES |
| HR06WC18 27023 | 06762621156 | KNOTS INTERNATIONAL | 08811354324 | KOTHARI SPINNERS PVT LTD | 1000406 | 2017-02-13 15:05:13 | Panipat | ETOPNP6 | WRONG ENTRIES |
| HR06WC17 22386 | 06352616580 | PARAS INTERNATIONAL | 08600104158 | SHANKESHWAR SPINNING MILLS | 179921 | 2017-02-13 15:06:25 | Panipat | ETOPNP6 | WRONG ENTRIES |
| HR06WC29 21205 | | M/s Shiv Enterprises | 08530101044 | SHREE CEMENT LIMITED | | 2017-03-29 18:34:36 | Panipat | ETOPNP6 | dealer request |
| 46471 | 06632611576 | ROYAL KATTHA INDUSTRIES | 07210020096 | R.K NANDA & SONS | 269146 | 2017-04-06 15:25:35 | Panipat | ETOPNP6 | On Dealer Requets |
| HR06WC08 30208 | | CHARAK PHARMA (P) LTD | 02030300411 | CLEAR MIPAK PACKAGING SOLUTIONS LTD | 994746 | 2017-04-06 15:35:10 | Panipat | ETOPNP6 | ON DEALER REQUEST |
| HR06WC36 01739 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07487136784 | GLASS RAYS ENTERPRISES | 3678345 | 2017-06-18 12:21:06 | Panipat | ETOPNP6 | DEALER REQUEST |
| HR06WC34 52034 | 06862601119 | P.D. INDUSTRIES | 19441285141 | J.K.Files (India) Ltd. KKT | 1605035.34 | 2017-07-10 13:10:19 | Panipat | ETOPNP6 | TIN number wrongly written |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC29 20492 | 06812623796 | D.P.ROLLING MILLS PVT LTD | 01401100331 | GANPATI SINTHATICALS | 1062322 | 2017-07-13 12:02:50 | Panipat | ETOPNP6 | Name of the seller wrongly entered |
| HR06WC28 80479 | 06372620449 | LUXMI ENGG WORKS | 03101095904 | A R Steel Corp. Gob. | 966652 | 2017-09-05 15:25:58 | Panipat | ETOPNP6 | One Invoice not entered |
| HR06WC24 92303 | 06372620449 | LUXMI ENGG WORKS | 03101095904 | A R Steel Corp. Gob. | 1943754 | 2017-09-19 11:48:47 | Panipat | ETOPNP6 | One invoice left |
| HR06WC51 57974 | 06562613409 | TIRUPATI INDANE | 09552100006 | INDIAN OIL CORPORATION LTD | 1072052 | 2017-11-21 12:40:09 | Panipat | ETOPNP6 | wrong amount entered |
| HR06WC49 31480 | 06332614263 | JAI DURGA COTTEX | 03682173352 | AQUA FIBER INDUSTRIES, PUNJAB | 548820 | 2017-11-21 12:42:49 | Panipat | ETOPNP6 | Wrong value entered |
| HR06WC36 20834 | 06412622464 | KARORI MAL SUBHASH CHADN JAIN | 09100300026 | B P OIL MILLS LIMITED | 1336831 | 2017-12-04 12:25:59 | Panipat | ETOPNP6 | wrong amount |
| HR06WC25 17638 | 06632602943 | JAMNA IRON FOUNDRY | 30050100072 | VEDANTA LIMITED | 1154140 | 2017-12-05 12:36:50 | Panipat | ETOPNP6 | mismatch in the bills |
| HR06WC45 40933 | 06932629564 | SHREE LAXMI OVERSEAS | 07987211005 | PUNJAB MOTORS | 8393951 | 2017-12-07 15:56:07 | Panipat | ETOPNP6 | no purchases found |
| HR06WC45 40934 | 06932629564 | SHREE LAXMI OVERSEAS | 07220294261 | GANPATI AUTOMOTIVE | 3815256 | 2017-12-07 15:57:33 | Panipat | ETOPNP6 | no purchases found |
| HR06WC45 41053 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07987211005 | PUNJAB MOTORS | 8795019 | 2017-12-07 15:59:44 | Panipat | ETOPNP6 | no purchases found |
| HR06WC45 41038 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07266932111 | SINGLA EXPORTS | 35644452 | 2017-12-07 16:01:56 | Panipat | ETOPNP6 | no purchases found |
| HR06WC45 41039 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07480440976 | MYRIAD INC. | 9447413 | 2017-12-07 16:03:31 | Panipat | ETOPNP6 | no purchase found in record |
| HR06WC36 01829 | 06032620636 | DEVIKI ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 2609160 | 2017-12-19 13:14:43 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01831 | 06032620636 | DEVIKI ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 7099251 | 2017-12-19 13:15:34 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01836 | 06032620636 | DEVIKI ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 812124 | 2017-12-19 13:16:26 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01844 | 06032620636 | DEVIKI ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 5167575 | 2017-12-19 13:17:01 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01914 | 06652626018 | PARKASH ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 5670588 | 2017-12-19 13:17:46 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01917 | 06652626018 | PARKASH ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 4948122 | 2017-12-19 13:18:31 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC36 01924 | 06652626018 | PARKASH ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 6293859 | 2017-12-19 13:19:07 | Panipat | ETOPNP6 | Purchases not verfied |
| HR06WC46 88784 | 06712600862 | MITTAL IRON FOUNDRY | 27030634263 | SONA ALLOYS (P) LTD | 1522997 | 2017-12-29 14:51:19 | Panipat | ETOPNP6 | Wrong billing |
| HR06WC45 41128 | 06722623409 | GLOBAL SALES AGENCY | 07130038085 | COMBINED TRADERS | 43867596 | 2018-01-04 10:58:01 | Panipat | ETOPNP6 | No business on the given address |
| HR06WC45 42007 | 06122629688 | H. R. TRADING CO. | 07130038085 | COMBINED TRADERS | 47057674 | 2018-01-04 10:59:17 | Panipat | ETOPNP6 | No business Activity on given address |
| HR06WC45 42573 | 06282624912 | OMEGA SALES CORPORATION | 07130038085 | COMBINED TRADERS | 49906955 | 2018-01-04 11:00:04 | Panipat | ETOPNP6 | No business Activity on given address |
| HR06WC45 50102 | 06732629894 | SUBH MANGALAM ENTERPRISES | 07130038085 | COMBINED TRADERS | 47879053 | 2018-01-04 11:00:52 | Panipat | ETOPNP6 | No business Activity on given address |
| HR06WC36 01827 | 06932629564 | SHREE LAXMI OVERSEAS | 07830457031 | ABAAN TRADING CO | 963203.34 | 2018-01-09 13:02:56 | Panipat | ETOPNP6 | Purchases not found in returns |
| HR06WC36 01877 | 06932629564 | SHREE LAXMI OVERSEAS | 07776985423 | HARSHITA IMPEX INDIA | 633987.63 | 2018-01-09 13:05:03 | Panipat | ETOPNP6 | Purchases not found in the returns |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC36 01891 | 06932629564 | SHREE LAXMI OVERSEAS | 07446898967 | JANVI ENTERPRISES | 1020587 | 2018-01-09 13:06:14 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01867 | 06932629564 | SHREE LAXMI OVERSEAS | 07310395528 | GURU KRIPA INDUSTRIES | 1772225 | 2018-01-09 13:07:16 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01895 | 06932629564 | SHREE LAXMI OVERSEAS | 07780399974 | JMD INTERNATIONAL | 25394379 | 2018-01-09 13:08:29 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01904 | 06932629564 | SHREE LAXMI OVERSEAS | 24010900142 | MAHA SHAKTI COKE | 832384 | 2018-01-09 13:09:45 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01855 | 06932629564 | SHREE LAXMI OVERSEAS | 07767140704 | A S TRADERS | 7987334.4 | 2018-01-09 13:10:58 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01860 | 06932629564 | SHREE LAXMI OVERSEAS | 07960316358 | BALAJI ACCESSORIES | 7677305 | 2018-01-09 13:12:45 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01929 | 06932629564 | SHREE LAXMI OVERSEAS | 07530451764 | ML INTERNATIONAL | 7451039.82 | 2018-01-09 13:14:47 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01882 | 06932629564 | SHREE LAXMI OVERSEAS | 07856926791 | INNOVATION INDUSTRIES | 2763751 | 2018-01-09 13:28:31 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01937 | 06932629564 | SHREE LAXMI OVERSEAS | 07177118379 | NAT IMPEX | 4847816.99 | 2018-01-09 13:29:24 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01858 | 06932629564 | SHREE LAXMI OVERSEAS | 07647140479 | AZLAAN INTERNATIONAL | 3005621.8 | 2018-01-09 13:31:40 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01958 | 06932629564 | SHREE LAXMI OVERSEAS | 07680372384 | PRIDE TECHNOLOGIES PVT LTD | 2979010.37 | 2018-01-09 13:32:31 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01969 | 06932629564 | SHREE LAXMI OVERSEAS | 07707137342 | RH TRADERS | 3734013.46 | 2018-01-09 13:40:27 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01978 | 06932629564 | SHREE LAXMI OVERSEAS | 07287117009 | S.S. IMPEX | 4674324.93 | 2018-01-09 13:41:16 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01974 | 06932629564 | SHREE LAXMI OVERSEAS | 07156890833 | RITES & JONES PETROCHEMICALS PVT LTD | 3223328 | 2018-01-09 13:42:06 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01993 | 06932629564 | SHREE LAXMI OVERSEAS | 24510300964 | SIMPLEX COKE AND REFRACTORY PVT LTD | 959107 | 2018-01-09 13:43:07 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01999 | 06932629564 | SHREE LAXMI OVERSEAS | 07140454161 | TRDP GLOBAL PVT LTD | 10248960 | 2018-01-09 13:44:02 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02002 | 06932629564 | SHREE LAXMI OVERSEAS | 07686912706 | TRISHA GLOBAL IMPEX PRIVATE LTD | 18499662 | 2018-01-09 13:45:07 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02009 | 06932629564 | SHREE LAXMI OVERSEAS | 07550310715 | ZEVAR MARKETING PVT LTD. | 4735374 | 2018-01-09 13:46:14 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01724 | 06142630237 | SHRI SHYAM INTERNATIONAL | 08162251301 | MAHALAXMI DISTRIBUTORS | 2501273 | 2018-01-09 13:52:17 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01726 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07746893079 | HARSH SPECIALITY COATING PVT LTD. | 5865937 | 2018-01-09 13:53:29 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01727 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07700187103 | DUGAL TRADING & MFG. CO. | 1034888 | 2018-01-09 13:54:17 | Panipat | ETOPNP6 | Purchases not found in the returns |

| cform id | APPLICANT | APPLICANT | SELLER_TIN | SELLER NAME | TOTAL | Cancellation | DISTRICT | ETO | Reason |
|-------------------|-------------|-----------------------------|-------------|------------------------------------|------------|------------------------|----------|----------|------------------------------------|
| Cioiii_iu | TIN | NAME | SELLER_TIN | SELLER_IVAIVIE | VALUE | _Date | _NAME | Attended | Reason |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 01737 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07180436679 | SHRI TIRUPATI TRADING CO. | 6415005 | 2018-01-09 13:55:03 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01732 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07890121960 | SUSHANT AUTO CENTRE | 5188511 | 2018-01-09 13:55:44 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01729 | 06142630237 | SHRI SHYAM INTERNATIONAL | 07300152015 | SUPER AUTO LINKER | 586010 | 2018-01-09 13:57:51 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01735 | 06142630237 | SHRI SHYAM INTERNATIONAL | 09583502335 | RAMA ENTERPRISES | 1318040 | 2018-01-09 13:58:33 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01736 | 06142630237 | SHRI SHYAM INTERNATIONAL | 09688900550 | INDIAN AUTOMOBILES | 4492794 | 2018-01-09 13:59:17 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01708 | 06472630323 | SHREE SHYAM ENTERPRISES | 07287153384 | FOCUS TOWNSHIP PVT LTD | 38806920 | 2018-01-09 14:08:29 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01711 | 06472630323 | SHREE SHYAM ENTERPRISES | 07530451764 | M L INTERNATIONAL | 9550209 | 2018-01-09 14:09:24 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01712 | 06472630323 | SHREE SHYAM ENTERPRISES | 07767140704 | A S TRADERS | 3301026 | 2018-01-09 14:10:37 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01713 | 06472630323 | SHREE SHYAM ENTERPRISES | 07270198058 | DIP CRAFT INDUSTRIES | 2719320 | 2018-01-09 14:11:20 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01714 | 06472630323 | SHREE SHYAM ENTERPRISES | 07720349470 | SHIV MADHAV OVERSEAS | 1599360 | 2018-01-09 14:12:09 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01717 | 06472630323 | SHREE SHYAM ENTERPRISES | 07090400984 | SETIA OVERSEAS | 2675001 | 2018-01-09 14:12:56 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01718 | 06472630323 | SHREE SHYAM ENTERPRISES | 07037171806 | EXCEL ENTERPRISE | 1229793.2 | 2018-01-09 14:13:34 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01519 | 06382630326 | KUNDAN TRADING CO. | 07287153384 | FOCUS TOWNSHIP PVT LTD | 50550690 | 2018-01-09 14:18:09 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 01521 | 06382630326 | KUNDAN TRADING CO. | 19613287287 | METRO CASH AND CARRY INDIA LTD | | 2018-01-09 14:18:59 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02325 | 06672629993 | DURGA SALES CORPORATION | 07570193722 | GIRIRAJ TIMBER PVT. LTD. | 10979410 | 2018-01-09 14:24:35 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02087 | 06292629650 | ROYAL INTERNATIONAL | 07916948874 | COLORMATE WOOD SOLUTIONS LLP | 94711 | 2018-01-09 14:31:46 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02095 | 06292629650 | ROYAL INTERNATIONAL | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 3466819 | 2018-01-09 14:32:55 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02098 | 06292629650 | ROYAL INTERNATIONAL | 07480119324 | PRAVESH SPARES | 1577940 | 2018-01-09 14:33:42 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02111 | 06292629650 | ROYAL INTERNATIONAL | 07050132898 | VANI CHEMICALS PRIVATE LIMITED | 6076755 | 2018-01-09 14:34:18 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02131 | 06292629650 | ROYAL INTERNATIONAL | 07556954989 | ALIA ENTERPRISES | 6202259 | 2018-01-09 14:35:08 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02135 | 06292629650 | ROYAL INTERNATIONAL | 07867133083 | ESSEL EXIM (DELHI) | 7805789.17 | 2018-01-09 14:35:47 | Panipat | ETOPNP6 | Purchases not found in the returns |

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| HR06WC36 02137 | 06292629650 | ROYAL INTERNATIONAL | 07570193722 | GIRIRAJ TIMBER PVT LTD | 11790648 | 2018-01-09 14:36:26 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02142 | 06292629650 | ROYAL INTERNATIONAL | 07987123419 | G M WOODSTOCK | 12640310 | 2018-01-09 14:37:05 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02146 | 06292629650 | ROYAL INTERNATIONAL | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 4459529 | 2018-01-09 14:37:47 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02152 | 06292629650 | ROYAL INTERNATIONAL | 07480119324 | PRAVESH SPARES | 2004224 | 2018-01-09 14:38:55 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02145 | 06292629650 | ROYAL INTERNATIONAL | 07700450458 | GREENGLOBE FUEL SOLUTIONS | 169569 | 2018-01-09 14:39:36 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02148 | 06292629650 | ROYAL INTERNATIONAL | 09365714935 | KAILASH CHAND & SONS | 342528 | 2018-01-09 14:40:19 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02156 | 06292629650 | ROYAL INTERNATIONAL | 07970247919 | SD GLOBAL IMPEX PVT LTD. | 2964788 | 2018-01-09 14:41:02 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02164 | 06292629650 | ROYAL INTERNATIONAL | 07217143092 | SHRI SHYAM OVERSEAS LLP | 8993350.42 | 2018-01-09 14:41:40 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02158 | 06292629650 | ROYAL INTERNATIONAL | 07520201461 | SD INTERNATIONAL | 1002150 | 2018-01-09 14:42:28 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02169 | 06292629650 | ROYAL INTERNATIONAL | 27461024985 | SURYA MANUFACTURING (P) LTD | 3259691 | 2018-01-09 14:43:08 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02175 | 06292629650 | ROYAL INTERNATIONAL | 09788831094 | SURYA MANUFACTURING PVT LTD (UP) | 3147659 | 2018-01-09 14:43:47 | Panipat | ETOPNP6 | Purchases not found in the returns |
| HR06WC36 02180 | 06292629650 | ROYAL INTERNATIONAL | 07050132898 | VANI CHEMICALS PRIVATE LIMITED | 1887061 | 2018-01-09 14:44:22 | Panipat | ETOPNP6 | Purchases not found in the returns |
| 02189 | 06232629652 | S S OVERSEAS | 07176902559 | AKSHARA STEEL INDIA | 5812372 | 2018-01-09 15:04:04 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02192 | 06232629652 | S S OVERSEAS | 07580413082 | INOX METAL | 3315213 | 2018-01-09 15:04:59 | Panipat | ETOPNP6 | Purchases not shown in returns |
| 02200 | 06232629652 | S S OVERSEAS | 07970247919 | SD GLOBAL IMPEX PVT LTD. | | 2018-01-09 15:05:45 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02203 | | S S OVERSEAS | 07250475198 | ACS WUDNOX | 3999996 | 2018-01-09 15:06:35 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02204 | | S S OVERSEAS | 07570193722 | GIRIRAJ TIMBER PVT. LTD | 11969916 | 2018-01-09 15:07:39 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02214 | | S S OVERSEAS | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 3490200 | 2018-01-09 15:08:16 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02216 | 06232629652 | S S OVERSEAS | 07520201461 | SD INTERNATIONAL | 867000 | 2018-01-09 15:09:05 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02223 | 06232629652 | S S OVERSEAS | 07217143092 | SHRI SHYAM OVERSEAS LLP | 7999431 | 2018-01-09 15:09:42 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02226 | 06232629652 | S S OVERSEAS | 07050132898 | VANI CHEMICALS PRIVATE LIMITED | 1136035 | 2018-01-09 15:10:50 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02243 | 06232629652 | S S OVERSEAS | 07987123419 | G M WOODSTOCK(DEL HI) | 12407988 | 2018-01-09 15:11:30 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02245 | 06232629652 | S S OVERSEAS | 07916948874 | COLORMATE WOOD SOLUTIONS LLP | 175994 | 2018-01-09 15:12:15 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02251 | 06232629652 | S S OVERSEAS | 07556954989 | ALIA ENTERPRISES | 778569 | 2018-01-09 15:12:48 | Panipat | ETOPNP6 | Purchases not shown in returns |

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| HR06WC36 01449 | 06492629999 | R.K. TRADERS | 07890268333 | PRABHAT ZARDA FACTORY (CO.) | 5772007.29 | 2018-01-09 15:15:35 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 01451 | 06492629999 | R.K. TRADERS | 07446961112 | SHRI RAM & SONS | 1455948 | 2018-01-09 15:16:23 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 01453 | 06492629999 | R.K. TRADERS | 07550310715 | ZEVER MARKETING PVT. LTD. | 10832019 | 2018-01-09 15:17:03 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 01455 | 06492629999 | R.K. TRADERS | 07570193722 | GIRIRAJ TIMBER PVT LTD. | 12052592 | 2018-01-09 15:17:47 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 01452 | 06492629999 | R.K. TRADERS | 07717134960 | SHRI JI IMPORT & EXPORT PVT LTD. | 548964 | 2018-01-09 15:18:26 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 01456 | 06492629999 | R.K. TRADERS | 07890269206 | IMS MERCANTILES PRIVATE LIMITED | 837849 | 2018-01-09 15:19:11 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02281 | 06752629764 | SHREE OM CORPORATION | 07266938157 | DM DESIGNS | 2899180 | 2018-01-09 15:45:19 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02295 | 06752629764 | SHREE OM CORPORATION | 07867133083 | ESSEL EXIM (DELHI) | 2614451.5 | 2018-01-09 15:46:23 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02297 | 06752629764 | SHREE OM CORPORATION | 07570193722 | GIRIRAJ TIMBER PVT. LTD | 11939669 | 2018-01-09 15:47:09 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02306 | 06752629764 | SHREE OM CORPORATION | 07217143092 | SHRI SHYAM OVERSEAS LLP | 7400387 | 2018-01-09 15:47:53 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02300 | 06752629764 | SHREE OM CORPORATION | 07987123419 | G M WOODSTOCK (DELHI) | 11335634 | 2018-01-09 15:48:40 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02302 | 06752629764 | SHREE OM CORPORATION | 09365714935 | KAILASH CHAND & SONS | 1845528 | 2018-01-09 15:49:26 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02304 | 06752629764 | SHREE OM CORPORATION | 07480119324 | PRAVESH SPARES (DELHI) | 1912092 | 2018-01-09 15:50:04 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02310 | 06752629764 | SHREE OM CORPORATION | 07556954989 | ALIA ENTERPRISES | 6610110 | 2018-01-09 15:50:44 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02312 | 06752629764 | SHREE OM CORPORATION | 07570193722 | GIRIRAJ TIMBER PVT. LTD | 15642405 | 2018-01-09 15:51:18 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC36 02314 | 06752629764 | SHREE OM CORPORATION | 07480119324 | PRAVESH SPARES (DELHI) | 1763580 | 2018-01-09 15:52:35 | Panipat | ETOPNP6 | Purchases not shown in returns |
| HR06WC11 08713 | 06072600826 | ANIL SALES CORP. | 07926937374 | ECO Powertronics | 18360 | 2016-03-11 11:46:57 | Panipat | ETOPNP7 | Approved by mistake, Please correct the date in C form. |
| HR06WC08 67672 | 06702608191 | BHAGWATI MACHINARY STORE | 07456957663 | E-INDIA ELECTRICAL PVT LTD | 64109 | 2016-03-11 11:50:37 | Panipat | ETOPNP7 | as requested by the dealer. |
| HR06WC11 08569 | 06622625307 | SAGAR IMPEX | 07600261169 | ATAM GRAPHICS | 2660976 | 2016-03-14 10:51:27 | Panipat | ETOPNP3 | not verified |
| HR06WC11 08572 | 06622625307 | SAGAR IMPEX | 07910064234 | GAUTAM BROTHERS | 1200413 | 2016-03-14 10:52:01 | Panipat | ETOPNP3 | not verified |
| HR06WC11 08578 | 06622625307 | SAGAR IMPEX | 07160439600 | POONAM POLYMERS | 3085184 | 2016-03-14 10:52:30 | Panipat | ETOPNP3 | not verified |
| HR06WC11 08134 | 06072600826 | ANIL SALES CORP. | 06811200418 | Larsen & Toubro Limited | 4307760 | 2016-04-08 11:09:25 | Panipat | ETOPNP7 | AS REQUESTED BY THE DEALER DUE TO SOME TECHINAL ERROR. |
| HR06WC13 87264 | 06422621052 | K.D.R.ENTERP RISES | 05007519368 | PASHUPATI LAMINATORS PVT LTD | 6792287 | 2016-05-12 16:53:35 | Panipat | ETOPNP7 | null |
| HR06WC13 86707 | 06422621052 | K.D.R.ENTERP RISES | 07266959174 | SAKSHAM INTERNATIONAL | 1935216 | 2016-05-12 16:54:49 | Panipat | ETOPNP7 | null |
| HR06WC02 80501 | 06022607789 | AGGARWAL FOOTWEAR | 03601127736 | GUPTA BOOT HOUSE | 113840 | 2016-05-13 16:35:21 | Panipat | ETOPNP7 | as requested by dealer due to clerical error |
| HR06WC07 76821 | 06142620042 | H.R.S. HOTELS | 07970319408 | PREET ENTERPRISES | 35116.56 | 2016-05-26 14:47:00 | Panipat | ETOPNP7 | WRONGLY ISSUED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC05 19237 | 06852609806 | RAMA ELECTRIC STORE | 28650253472 | SCHNEIDER ELECTRIC India P. Ltd. | 2330643.57 | 2016-06-28 10:28:56 | Panipat | ETOPNP7 | clerical error |
| HR06WC04 88454 | 06852609806 | RAMA ELECTRIC STORE | 28650253472 | SCHNEIDER ELECTRIC India P. Ltd. | 1091827 | 2016-06-28 10:29:57 | Panipat | ETOPNP7 | clerical error |
| 18316 | 06852609806 | RAMA ELECTRIC STORE | 26002000945 | R.R.Kabel Ltd. (Unit-2) | 3726828 | 2016-06-28 10:30:47 | Panipat | ETOPNP7 | clerical error |
| HR06WC15 18307 | 06852609806 | RAMA ELECTRIC STORE | 26000002538 | R.R.Kabel Ltd. | 51713 | 2016-06-28 10:31:29 | Panipat | ETOPNP7 | clerical error |
| HR06WC15 45778 | 06102603865 | RAMAN MOTORS | 04220018685 | DRS FITKING PVT LTD | 15287 | 2016-06-28 10:32:56 | Panipat | ETOPNP7 | clerical error |
| HR06WC09 76652 | 06632625350 | TULIP HOMETEX INDIA | 07910478230 | EMPORIO FABRICS STORE LLP | 1431797 | 2016-06-28 10:34:19 | Panipat | ETOPNP7 | clerical error |
| HR06WC07 57039 | 06712611144 | GAURAV INTERNATIONAL | 06042609718 | TKS TRADING CO | 196863 | 2016-06-28 10:41:00 | Panipat | ETOPNP7 | allowed by mistake |
| HR06WC10 07511 | 06152617563 | BANSAL BELT & BEARINGS PRIVATE LIMITED | 24074501540 | SKF INDIA LTD. | 401199.96 | 2016-07-21 12:49:21 | Panipat | ETOPNP7 | clerical error of date |
| HR06WC10 07437 | 06152617563 | BANSAL BELT & BEARINGS PRIVATE LIMITED | 27400000019 | SKF INDIA LTD | 4738027.04 | 2016-07-21 12:50:03 | Panipat | ETOPNP7 | clerical error in date |
| HR06WC18 61484 | 06622625307 | SAGAR IMPEX | 07500385481 | UNISON OVERSEAS | 3777723 | 2016-07-26 10:15:05 | Panipat | ETOPNP7 | а |
| HR06WC18 61490 | 06622625307 | SAGAR IMPEX | 07190453988 | DEVI OVERSEAS TRADING CO. | 5453766 | 2016-07-26 10:15:31 | Panipat | ETOPNP7 | a |
| HR06WC19 17522 | 06622625307 | SAGAR IMPEX | 07820219241 | REVTI SONS | 1000620 | 2016-07-26 10:15:46 | Panipat | ETOPNP7 | 06622625307 |
| HR06WC19 17533 | 06622625307 | SAGAR IMPEX | 07640369981 | N K JAIN & SONS | 3019443 | 2016-07-26 10:15:59 | Panipat | ETOPNP7 | 06622625307 |
| HR06WC19 17396 | 06622625307 | SAGAR IMPEX | 07790023754 | KHAITAN ELECTRICALS LIMITED | 4245217 | 2016-07-26 10:16:12 | Panipat | ETOPNP7 | d |
| HR06WC18 61497 | 06622625307 | SAGAR IMPEX | 07180332307 | PLUTUS INDUSTRIES PVT LTD | 3285573 | 2016-07-26 10:16:24 | Panipat | ETOPNP7 | da |
| HR06WC19 17434 | 06622625307 | SAGAR IMPEX | 07510020319 | SHRI RAM SARVARIA & SONS PVT LTD | 8712900 | 2016-07-26 10:16:38 | Panipat | ETOPNP7 | d |
| HR06WC19 17414 | 06622625307 | SAGAR IMPEX | 23729014521 | M.P. Edible Oil & Foods Pvt. Ltd. | 5945696 | 2016-07-26 10:16:56 | Panipat | ETOPNP7 | da |
| HR06WC19 17463 | | SAGAR IMPEX | 07700041506 | SHRI SUPER JAIN TIMBER PVT LTD | 6901445 | 2016-07-26 10:17:11 | Panipat | ETOPNP7 | s |
| HR06WC19 17514 | 06622625307 | SAGAR IMPEX | 07760109373 | SHRI JAIN TIMBER IRON & STONE CO. | 6490628 | 2016-07-26 10:17:24 | Panipat | ETOPNP7 | asd |
| HR06WC18 61495 | 06622625307 | SAGAR IMPEX | 23729014521 | M. P. EDIBLE OIL AND FOODS PVT LTD | 2005447 | 2016-07-29 10:05:21 | Panipat | ETOPNP7 | m |
| HR06WC18 61496 | 06622625307 | SAGAR IMPEX | 07030420902 | RANGOLI ENTERPRISES | 5230764 | 2016-07-29 10:05:56 | Panipat | ETOPNP7 | z |
| HR06WC19 17510 | 06622625307 | SAGAR IMPEX | 07510020319 | SHRI RAM SARVARIA & SONS PVT LTD | 1480442 | 2016-07-29 10:06:21 | Panipat | ETOPNP7 | gbjj, |
| HR06WC18 82230 | 06622625307 | SAGAR IMPEX | 07430376935 | DEVI SALES CORPORATION | 3640385 | 2016-07-29 10:06:52 | Panipat | ETOPNP7 | kui |
| HR06WC21 42488 | 06302628324 | KRISHNA SPINE THEREPY | 09866110296 | CERAGEM | 25398 | 2016-11-22 10:49:26 | Panipat | ETOPNP7 | as requested by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 42321 | 06302628324 | KRISHNA SPINE THEREPY | 09866110296 | ceragem | 4202 | 2016-11-22 10:49:55 | Panipat | ETOPNP7 | 06302628324 |
| HR06WC21 42375 | 06302628324 | KRISHNA SPINE THEREPY | 09866110296 | CERAGEM | 16810 | 2016-11-22 10:50:32 | Panipat | ETOPNP7 | 06302628324 |
| HR06WC22 05891 | 06302628324 | KRISHNA SPINE THEREPY | 09866110296 | CERAGEM | 2627310 | 2016-11-22 10:51:15 | Panipat | ETOPNP7 | 06302628324 |
| HR06WC25 73965 | 06092629495 | AGGARWAL ENTERPRISES | 07240137401 | KAMAL ENTERPRISES | 1564343.4 | 2016-12-07 17:12:32 | Panipat | ETOPNP7 | 06092629495 |
| HR06WC18 52538 | 06162617315 | POWER SOLUTIONS | 24073300064 | Bajaj Electricals Ltd | 410341.17 | 2016-12-15 10:18:52 | Panipat | ETOPNP7 | а |
| HR06WC26 51323 | 06022612057 | SHREE SHERYANSH COTTON CO. | 03252073921 | Satluj Spintex Limited | 39793 | 2017-01-20 10:13:39 | Panipat | ETOPNP7 | clerical error |
| HR06WC23 08056 | 06892614246 | BAJAJ ELECTRICALS | 03512019264 | AMBA POLY PLAST LTD | 2019258.86 | 2017-02-09 16:33:11 | Panipat | ETOPNP7 | AS REQUESTED BY THE DEALER |
| HR06WC04 86477 | 06182610902 | SWARAJ PIPE & SALES | 08442156766 | HARSH INDUSTRIES | 378105.62 | 2017-03-14 17:04:25 | Panipat | ETOPNP7 | а |
| HR06WC10 12291 | 06182610902 | SWARAJ PIPE & SALES | 08442156766 | HARSH INDUSTRIES | 108960.82 | 2017-03-14 17:05:33 | Panipat | ETOPNP7 | а |
| HR06WC10 12528 | 06182610902 | SWARAJ PIPE & SALES | 08811650077 | SHRI RAM SALSES CORP. | 1117383.75 | 2017-03-14 17:06:19 | Panipat | ETOPNP7 | а |
| HR06WC10 12221 | 06182610902 | SWARAJ PIPE & SALES | 08432108805 | BIKANER WELVET | 33644 | 2017-03-14 17:06:57 | Panipat | ETOPNP7 | s |
| HR06WC10 12466 | 06182610902 | SWARAJ PIPE & SALES | 08571660200 | SHREE JI RUBBER INDUSTRIES | 7497 | 2017-03-14 17:07:50 | Panipat | ETOPNP7 | uy |
| HR06WC14 37438 | 06612609550 | MOHINDRA DYES CHEMICALS | 24071600325 | CHIRIPAL INDUSTRIES LIMITED | 1649968 | 2017-03-15 11:37:10 | Panipat | ETOPNP7 | 22 |
| HR06WC14 41814 | 06612609550 | MOHINDRA DYES CHEMICALS | 24071600325 | CHIRIPAL INDUSTRIES LIMITED | 2006830 | 2017-03-15 11:37:55 | Panipat | ETOPNP7 | 32 |
| HR06WC14 44388 | 06612609550 | MOHINDRA DYES CHEMICALS | 24071600325 | CHIRIPAL INDUSTREIS LIMITED | 1100888 | 2017-03-15 11:39:37 | Panipat | ETOPNP7 | 6 |
| HR06WC14 46607 | 06612609550 | MOHINDRA DYES CHEMICALS | 24071600325 | CHIRIPAL INDUSTRIES LIMITED | 1541325 | 2017-03-15 11:40:48 | Panipat | ETOPNP7 | 20 |
| HR06WC27 84615 | 06092619245 | ASHA SALES | 26000000564 | ALOK INDUSTRIES LTD | 589718 | 2017-03-22 09:28:24 | Panipat | ETOPNP7 | BILL ERROR |
| HR06WC18 26642 | 06532607072 | MIGLANI RICKSHAW BODY MAKER | 03951046791 | K W Engineering Works | 98654 | 2017-05-26 15:49:51 | Panipat | ETOPNP7 | On request |
| HR06WC18 26667 | 06532607072 | MIGLANI RICKSHAW BODY MAKER | 03221037541 | The Bombay Metal Works Pvt Ltd | 35684.03 | 2017-05-26 15:52:15 | Panipat | ETOPNP7 | On request |
| HR06WC36 01795 | 06092629495 | AGGARWAL ENTERPRISES | 07487136784 | GLASS RAYS ENTEPRISES | 3793576 | 2017-07-03 20:43:27 | Panipat | ETOPNP7 | DEALER REQUEST |
| HR06WC41 40257 | 06192629621 | G. S. International | 07680046367 | SMW METAL PVT LTD | 97371788 | 2017-08-20 12:04:46 | Panipat | ETOPNP7 | DEALER REQUEST |
| HR06WC19 03184 | 06932616164 | SHRI BALAJI ASSOCIATES | 33530861160 | SHRIBALAJI ASSOCIATES - SIFYCOMM | 145350 | 2017-09-11 12:53:50 | Panipat | ETOPNP7 | On request |
| HR06WC38 76280 | 06582621158 | BINNY ASSOCIATE | 27910558507 | SIKA INDIA PVT.LTD. | 166582 | 2017-09-14 15:30:10 | Panipat | ETOPNP7 | On request |
| HR06WC25 46836 | 06962629466 | Hindustan Traders | 07710383474 | DIGNUS FOODS PVT. LTD. | 11713491 | 2017-09-19 15:16:59 | Panipat | ETOPNP7 | А |
| HR06WC28 84758 | 06962629466 | Hindustan Traders | 07306969628 | RUDRAVTAR MARKETING | 39812194 | 2017-09-19 15:26:31 | Panipat | ETOPNP7 | А |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 18113 | 06962629466 | Hindustan Traders | 07170224788 | JDC Traders Limited | 9552544.95 | 2017-09-19 15:26:52 | Panipat | ETOPNP7 | S |
| HR06WC29 18303 | 06962629466 | Hindustan Traders | 03502086539 | Metro Cash & Carry India Pvt. Ltd. | 2956337.82 | 2017-09-19 15:27:06 | Panipat | ETOPNP7 | S |
| HR06WC29 18178 | 06962629466 | Hindustan Traders | 07240045833 | Matting House | 1276596.3 | 2017-09-19 15:28:40 | Panipat | ETOPNP7 | S |
| HR06WC32 85699 | 06962629466 | Hindustan Traders | 07380471004 | Piyush Enterprises | 14928465 | 2017-09-19 15:28:58 | Panipat | ETOPNP7 | D |
| HR06WC32 86159 | 06962629466 | Hindustan Traders | 07486956046 | Om Enterprises | 7124322.6 | 2017-09-19 15:29:14 | Panipat | ETOPNP7 | S |
| HR06WC32 86166 | 06962629466 | Hindustan Traders | 07506896218 | Salasar Enterprises | 20176232.4 | 2017-09-19 15:29:28 | Panipat | ETOPNP7 | S |
| HR06WC32 86791 | 06962629466 | Hindustan Traders | 07947135275 | TAKE 5 ENTERTAINMENT | 550039.8 | 2017-09-19 15:30:45 | Panipat | ETOPNP7 | F |
| HR06WC33 02372 | 06962629466 | Hindustan Traders | 08561603606 | Ganpati Enterprises | 1263576 | 2017-09-19 15:35:56 | Panipat | ETOPNP7 | D |
| HR06WC33 02425 | 06962629466 | Hindustan Traders | 24723900901 | SWASTIK MOTORS | 2662396 | 2017-09-19 15:36:18 | Panipat | ETOPNP7 | D |
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| HR06WC36 01976 | 06962629466 | Hindustan Traders | 03502086539 | Metro Cash & Carry Inadia Pvt. Ltd. | 7033444.43 | 2017-09-19 15:36:43 | Panipat | ETOPNP7 | D |
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| HR06WC45 41114 | 06962629466 | Hindustan Traders | 07456956984 | SHRI AMBEY TRADING CO. | 9385316.82 | 2017-09-19 15:37:07 | Panipat | ETOPNP7 | D |
| HR06WC45 41147 | 06962629466 | Hindustan Traders | 07456939621 | RAJHANS ELECTRICALS | 1270000 | 2017-09-19 15:37:35 | Panipat | ETOPNP7 | D |
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| HR06WC45 41133 | 06962629466 | Hindustan Traders | 07050378017 | NAMDHARI TIMBER PRIVATE LIMITED | 15955207 | 2017-09-19 15:38:41 | Panipat | ETOPNP7 | 06962629466 |
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| HR06WC45 41131 | 06962629466 | Hindustan Traders | 07380471004 | PIYUSH ENTERPRISES | 31423905 | 2017-09-19 15:39:06 | Panipat | ETOPNP7 | 06962629466 |
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| HR06WC45 41136 | 06962629466 | Hindustan Traders | 07327121837 | H.K. ENTERPRISES | 1579725 | 2017-09-19 15:41:02 | Panipat | ETOPNP7 | 06962629466 |
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| HR06WC36 01776 | 06092629495 | AGGARWAL ENTERPRISES | 07480440976 | MYRIAD INC. | 9084474 | 2018-01-04 16:16:56 | Panipat | ETOPNP7 | Return not filed |
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| HR06WC36 01780 | 06092629495 | AGGARWAL ENTERPRISES | 07047136740 | AADHYA OVERSEAS INC | 3999493 | 2018-01-04 16:19:05 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01782 | 06092629495 | AGGARWAL ENTERPRISES | 07820394423 | G N Gupta Marble House (p) Ltd., | 2811936 | 2018-01-04 16:20:05 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01787 | 06092629495 | AGGARWAL ENTERPRISES | 07560426188 | WALL ART | 558532 | 2018-01-04 16:21:28 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01789 | 06092629495 | AGGARWAL ENTERPRISES | 27080066931 | G-NET TRADELINK PVT LTD | 1691538 | 2018-01-04 16:22:46 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01792 | 06092629495 | AGGARWAL ENTERPRISES | 09688900550 | INDIAN AUTOMOBILES | 6222937 | 2018-01-04 16:23:54 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01790 | 06092629495 | AGGARWAL ENTERPRISES | 07746893079 | HARSH SPECIALITY COATING PVT LTD. | 4150000 | 2018-01-04 16:26:03 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41191 | 06092629495 | AGGARWAL ENTERPRISES | 07047136740 | AADHYA OVERSEAS INC. | 15366754 | 2018-01-08 13:42:30 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41190 | 06092629495 | AGGARWAL ENTERPRISES | 07296901329 | EVERSHELL OVERSEAS INC. | 2500000 | 2018-01-08 13:44:14 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41188 | 06092629495 | AGGARWAL ENTERPRISES | 07266932111 | SINGLA EXPORTS | 43286918 | 2018-01-08 13:45:20 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41186 | 06092629495 | AGGARWAL ENTERPRISES | 07370326625 | ABHI CREATIONS | 1942029 | 2018-01-08 13:47:17 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41204 | 06092629495 | AGGARWAL ENTERPRISES | 07326948083 | LTC POWER SOLUTIONS | 9156490 | 2018-01-08 13:48:13 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41211 | 06092629495 | AGGARWAL ENTERPRISES | 02040400186 | J B ROLLINS MILLS LTD. | 10533606 | 2018-01-08 13:49:23 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41207 | 06092629495 | AGGARWAL ENTERPRISES | 07240137401 | KAMAL ELECTRICAL TRADERS | 14142245 | 2018-01-08 13:50:18 | Panipat | ETOPNP7 | Return not filed |
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| 41223 | 06092629495 | AGGARWAL ENTERPRISES | 07560426188 | WALL ART | 7750042 | 2018-01-08 13:52:23 | Panipat | ETOPNP7 | Return not filed |
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| HR06WC45 41220 | 06092629495 | AGGARWAL ENTERPRISES | 07720138301 | EXQUISITE COLLECTIONS | 1963500 | 2018-01-08 13:54:24 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41226 | 06092629495 | AGGARWAL ENTERPRISES | 07520431254 | R D TRADING CO. | 5658749 | 2018-01-08 13:55:10 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41238 | 06092629495 | AGGARWAL ENTERPRISES | 07580203174 | COMPONENT OVERSEAS | 3585019 | 2018-01-08 13:56:03 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41222 | 06092629495 | AGGARWAL ENTERPRISES | 07820394423 | G N GUPTA MARBLE HOUSE PVT LTD. | 1936449 | 2018-01-08 13:57:48 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41247 | 06092629495 | AGGARWAL ENTERPRISES | 07656994898 | STAR GLASS CO. | 8437341 | 2018-01-08 13:59:21 | Panipat | ETOPNP7 | Return not filed |
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| HR06WC45 41244 | 06092629495 | AGGARWAL ENTERPRISES | 07600419570 | TAJINDER GLASS & ALUMINIUM CO. | 2108180 | 2018-01-08 14:02:31 | Panipat | ETOPNP7 | Return not filed |
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| HR06WC45 41235 | 06092629495 | AGGARWAL ENTERPRISES | 07167119985 | SABURI ELECTRONICS | 2071620 | 2018-01-08 14:05:13 | Panipat | ETOPNP7 | Return not filed |

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| HR06WC45 41208 | 06092629495 | AGGARWAL ENTERPRISES | 07236907085 | CHAND SACHDEVA & SONS HUF | 3305948 | 2018-01-08 14:06:01 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41203 | 06092629495 | AGGARWAL ENTERPRISES | 07730283262 | SACHDEVA ENTERPRISES | 4805700 | 2018-01-08 14:06:43 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41206 | 06092629495 | AGGARWAL ENTERPRISES | 07146907086 | SURINDER PAL & SONS | 1938459 | 2018-01-08 14:07:28 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41194 | 06092629495 | AGGARWAL ENTERPRISES | 07650421337 | KETMAN TRADERS | 5944050 | 2018-01-08 14:08:19 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41253 | 06092629495 | AGGARWAL ENTERPRISES | 09688900550 | INDIAN AUTOMOBILES | 5395855 | 2018-01-08 14:09:11 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41258 | 06092629495 | AGGARWAL ENTERPRISES | 07890146889 | AMBA MOTORCYCLES | 3522494.59 | 2018-01-08 14:09:58 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41259 | 06092629495 | AGGARWAL ENTERPRISES | 07400222576 | RANA SALES | 3388717 | 2018-01-08 14:10:53 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41254 | 06092629495 | AGGARWAL ENTERPRISES | 07900114534 | PRINCE VINNY ENTERPRISES | 4286172 | 2018-01-08 14:11:33 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41201 | 06092629495 | AGGARWAL ENTERPRISES | 07490143423 | VIKAS TRADING CO. | 5417421 | 2018-01-08 14:12:18 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41262 | 06092629495 | AGGARWAL ENTERPRISES | 08101613656 | SHRI MAHALAXMI AUTOPARTS PVT. LTD. | 4501117.34 | 2018-01-08 14:41:14 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41266 | 06092629495 | AGGARWAL ENTERPRISES | 07450455203 | YOUTH ADVENTURE ENTERPRISES | 5565137 | 2018-01-08 14:43:19 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41268 | 06092629495 | AGGARWAL ENTERPRISES | 07230176837 | BATRA AUTOMOBILES | 3717747 | 2018-01-08 14:44:56 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41269 | 06092629495 | AGGARWAL ENTERPRISES | 07220294261 | GANPATI AUTOMOTIVE | 2808828 | 2018-01-08 14:46:24 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41270 | 06092629495 | AGGARWAL ENTERPRISES | 07366933802 | SKL UNIVERSAL PRIVATE LIMITED | 3474028.2 | 2018-01-08 14:48:52 | Panipat | ETOPNP7 | Return not filed |
| HR06WC45 41273 | 06092629495 | AGGARWAL ENTERPRISES | 07680375585 | SAP SWISS SOLUTIONS PVT. LTD. | 9925563.46 | 2018-01-08 14:49:59 | Panipat | ETOPNP7 | Return not filed |
| HR06WC39 44974 | 06092629495 | AGGARWAL ENTERPRISES | 07320476760 | DORLINE DOORS INDIA PVT. LTD. | 4348301 | 2018-01-08 14:53:34 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01797 | 06092629495 | AGGARWAL ENTERPRISES | 07656994898 | STAR GLASS COMPANY | 2137641 | 2018-01-08 14:54:45 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01798 | 06092629495 | AGGARWAL ENTERPRISES | 07900246842 | MAMTA PRODUCTS | 2695880 | 2018-01-08 14:55:36 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01476 | 06322629746 | SAMRIDDHI ENTERPRISE | 07570193722 | GIRIRAJ TIMBER PVT LTD | 12334725 | 2018-01-08 15:09:46 | Panipat | ETOPNP7 | Return not filed |
| 01480 | 06322629746 | SAMRIDDHI ENTERPRISE | 07840405470 | SANJHI EXIM PVT. LTD. | 25757588 | 2018-01-08 15:10:51 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01486 | 06322629746 | SAMRIDDHI ENTERPRISE | 07867112422 | CRUISE APPLIANCES PVT. LTD. | 1495183 | 2018-01-08 15:14:37 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01482 | 06322629746 | SAMRIDDHI ENTERPRISE | 07270198058 | DIP CRAFT INDUSTRIES, | 3572040 | 2018-01-08 15:15:31 | Panipat | ETOPNP7 | Return not filed |
| HR06WC36 01484 | 06322629746 | SAMRIDDHI ENTERPRISE | 07720349470 | SHIV MAHADEV OVERSEAS | 3590400 | 2018-01-08 15:16:25 | Panipat | ETOPNP7 | Return not filed |
| HR06WC53 82372 | 06232630622 | VEENA HANDLOOM | 06842624216 | NIRMALA TRADING | 1115958.82 | 2018-01-15 13:33:33 | Panipat | ETOPNP7 | Dealer request |
| HR06WC53 82381 | 06232630622 | VEENA HANDLOOM | 06252622067 | RAYMONS YARNS PRIVATE LIMITED | 263202.09 | 2018-01-15 13:35:12 | Panipat | ETOPNP7 | Dealer request |
| HR06WC53 82374 | 06232630622 | VEENA HANDLOOM | 09676511063 | DEV SHREE COTSYN PVT. LTD | 369436 | 2018-01-15 13:36:31 | Panipat | ETOPNP7 | Dealer request |
| HR06WC47 25043 | 06242601363 | P.P.COMBINE HARDWARE | 27480336953 | THE INDIAN CARD CLOTHING CO. LTD. | 1259531.74 | 2018-01-25 15:33:51 | Panipat | ETOPNP7 | Dealer request |
| HR06WC05 61189 | 06932615194 | PALIWAL GDR HOME STYLE PVT. LTD. | 07480114280 | Madras Leathers | 449875 | 2016-02-03 16:37:57 | Panipat | ETOPNP8 | as requested by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 46698 | 06072609847 | DEVGIRI EXPORTS | 27290000128 | apcotex industries Itd | 5566521 | 2016-02-24 12:17:04 | Panipat | ETOPNP8 | dealer applied |
| HR06WC05 46531 | 06072609847 | DEVGIRI EXPORTS | 32050276345 | st.marys & ubbers pvt ltd | 1547006 | 2016-02-24 12:22:05 | Panipat | ETOPNP8 | dealer applied for cancellation |
| HR06WC05 46717 | 06072609847 | DEVGIRI EXPORTS | 23213602430 | bhaskar industries pvt ltd | 1529360 | 2016-02-24 12:26:42 | Panipat | ETOPNP8 | dealer applied for cancellation |
| HR06WC06 68886 | 06072609847 | DEVGIRI EXPORTS | 08651350435 | KOTHARI WOOLLEN PVT.LTD | 1451416 | 2016-02-24 12:54:16 | Panipat | ETOPNP8 | dealer applied for cancellation |
| HR06WC04 45987 | 06852608060 | BAG POLY INTERNATIONA L P LTD. | 24101200119 | Reliance Industries Limited | 1804421 | 2016-03-01 10:43:54 | Panipat | ETOPNP8 | dealer applied for canceliation |
| HR06WC04 71178 | 06792616338 | SUNHERI MARKETING PVT LTD. | 26000001442 | RELIANCE INDUSTRIES LIMITED | 51858077 | 2016-03-01 10:56:54 | Panipat | ETOPNP8 | delar requested for canclellation |
| HR06WC10 65716 | 06542610122 | HARI SONS AUTO MOBILE | 07050214378 | ATUL CHEMICALS | 43849 | 2016-03-29 10:38:14 | Panipat | ETOPNP8 | dealer request |
| HR06WC03 38876 | 06422609606 | SUNNY INTERNATIONA L LIMITED | 24075000476 | STOVEC INDUSTRIES LTD. | 16326120 | 2016-04-11 15:50:39 | Panipat | ETOPNP8 | on dealer request |
| HR06WC08 18942 | 06872610959 | FLORA EXPORTS | 04360022973 | AGGARWAL BATH CONCEPTS | 498933 | 2016-04-20 15:26:48 | Panipat | ETOPNP8 | NOT VERIFIED |
| HR06WC11 41678 | 06462609487 | R K H HANDICRAFTS PRIVATE LIMITED | 26002000469 | ROSSARI BIOTECH LIMITED | 831642 | 2016-04-20 15:30:10 | Panipat | ETOPNP8 | BILL DATE NOT MATCH |
| HR06WC05 15435 | 06772610529 | VISHAL TEXTILE | 03981086011 | NAHAR INDUSTRIAL ENTERPRISES LTD. | 5402805 | 2016-05-18 12:53:21 | Panipat | ETOPNP8 | date not verified |
| HR06WC14 62898 | 06792612458 | RAMA SACKS N BAGS PVT. LTD. | 24601200119 | RELIANCE INDUSTRIES LTD (JAMNAGAR) | 34507799 | 2016-06-15 12:40:53 | Panipat | ETOPNP8 | mis match |
| HR06WC06 74228 | 06072609847 | DEVGIRI EXPORTS | 27440339109 | PRINTO GRAFIK | 1057704 | 2016-06-29 13:31:03 | Panipat | ETOPNP8 | mismatch |
| HR06WC15 85183 | 06072609847 | DEVGIRI EXPORTS | 27440339109 | PRINTO GRAFIK | 1689402 | 2016-06-29 13:32:43 | Panipat | ETOPNP8 | mismatch |
| HR06WC16 24920 | 06222608552 | DEVGIRI OVERSEAS PVT. LTD. | 26000000564 | alok industries ltd. sillvassa (d.n haveli) | 2771982 | 2016-06-29 13:36:49 | Panipat | ETOPNP8 | mismatch |
| HR06WC07 17034 | 06072609847 | DEVGIRI EXPORTS | 27020699210 | MONACHEM ADDITIVES PVT LTD | 1349771.1 | 2016-06-29 13:37:35 | Panipat | ETOPNP8 | mismatch |
| HR06WC05 98025 | 06072609847 | DEVGIRI EXPORTS | 08482708286 | kalani biochemicals | 49944 | 2016-06-29 13:39:04 | Panipat | ETOPNP8 | mismatch |
| HR06WC10 67431 | 06402606319 | MOHAN YARN P LTD. | 24511002933 | BABU INTERNATIONAL | 276573 | 2016-06-29 17:33:40 | Panipat | ETOPNP8 | NOT VERIFIED |
| HR06WC10 69611 | 06402606319 | MOHAN YARN P LTD. | 24511002933 | BABU INTERNATIONAL | 769267 | 2016-06-29 17:34:16 | Panipat | ETOPNP8 | NOT VERIFIED |
| HR06WC10 69645 | 06402606319 | MOHAN YARN P LTD. | 24511002933 | BABU INTERNATIONAL | 321664 | 2016-06-29 17:34:48 | Panipat | ETOPNP8 | NOT VERIFIED |
| HR06WC10 69664 | 06402606319 | MOHAN YARN P LTD. | 24511002933 | BABU INTERNATIONAL | 359519 | 2016-06-29 17:35:16 | Panipat | ETOPNP8 | NOT VERIFIED |
| HR06WC14 30742 | 06642605605 | KISHANPURA HOTELS PRIVATE LIMITED | 07520394588 | MITTAL INTERNATIONAL | 143383 | 2016-07-04 12:19:25 | Panipat | ETOPNP8 | mismatch |
| 56320 | 06772610529 | VISHAL TEXTILE | 26500748186 | CGS SYNTEX PVT LTD | 1196937.9 | 2016-08-19 12:03:14 | Panipat | ETOPNP8 | date not verified |
| HR06WC12 33645 | 06872613675 | NARESH TEXTILES | 24090200562 | Ashish Traders | 3288801 | 2016-08-24 16:10:28 | Panipat | ETOPNP8 | R/D1148 MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------------------|
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| HR06WC19 40847 | 06802617545 | ABHI-ASMI INTERNATIONA L PVT. LTD | 27770031292 | Gayatritex Engineers Pvt Ltd | 484500 | 2016-09-08 11:28:13 | Panipat | ETOPNP8 | mismatch |
| HR06WC19 33452 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 07810144993 | Sushil Enterprises | 82827 | 2016-09-16 13:17:50 | Panipat | ETOPNP8 | mismatch |
| HR06WC19 33456 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 07810144993 | Sushil Enterprises | 95816.25 | 2016-09-16 13:18:57 | Panipat | ETOPNP8 | mismatch |
| HR06WC19 33426 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 07810144993 | Sushil Enterprises | 31436 | 2016-09-16 13:19:40 | Panipat | ETOPNP8 | mismatch |
| HR06WC19 33422 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 07810144993 | Sushil Enterprises | 61450 | 2016-09-16 13:21:01 | Panipat | ETOPNP8 | mismatch |
| HR06WC12 62888 | 06832611272 | INDIAN OIL CORPORATION | 30320102591 | CHEMTROLS INDUSTRIES LIMITED | 1375425 | 2016-09-20 13:13:50 | Panipat | ETOPNP8 | on dealers requst |
| HR06WC12 32773 | 06832611272 | INDIAN OIL CORPORATION | 27030006576 | BOMBAY CHEMICAL EQUIPMENTS | 2380109.43 | 2016-09-20 13:16:56 | Panipat | ETOPNP8 | on dealers request |
| HR06WC13 21001 | 06832611272 | INDIAN OIL CORPORATION | 19450854288 | SPAANS BABCOCK INDIA LIMITED | 2684640 | 2016-09-20 13:18:47 | Panipat | ETOPNP8 | On Dealers Request |
| HR06WC22 04964 | 06902610991 | GABA OVERSEAS (P) LTD. | 07310177763 | ASHOK DYESTUFF PVT LTD | 4147697.4 | 2016-09-23 12:28:56 | Panipat | ETOPNP8 | discreption of good not verified |
| HR06WC22 18319 | 06902610991 | GABA OVERSEAS (P) LTD. | 08910850451 | NAHAR INDUSTRIAL ENTERPRISES LTD | 1479003.08 | 2016-09-23 12:30:34 | Panipat | ETOPNP8 | not VERified |
| HR06WC22 18299 | 06902610991 | GABA OVERSEAS (P) LTD. | 07310177763 | ASHOK DYESTUFF PVT LTD | 3190631.4 | 2016-09-23 13:18:38 | Panipat | ETOPNP8 | discreption of goods not verified |
| HR06WC17 92667 | 06082606592 | AMBADI ENTERPRISES LTD. | 08710102400 | GIRIRAJ WOOLLEN MILLS PVT. LTD. | 91494 | 2016-10-04 13:20:17 | Panipat | ETOPNP8 | mismatch |
| HR06WC17 81020 | 06082606592 | AMBADI ENTERPRISES LTD. | 08710102400 | GIRIRAJ WOOLLEN MILLS PVT. LTD. | 928598 | 2016-10-04 13:21:10 | Panipat | ETOPNP8 | mismatch in year |
| HR06WC03 34414 | 06812604202 | RAMESH ENTERPRISES | 26002000904 | JIWARAJKA TEXTILE INDUSTRIES | 9784167 | 2016-10-04 13:22:57 | Panipat | ETOPNP8 | on dealer request |
| HR06WC23 16943 | 06242605049 | PAN OVERSEAS | 07080220909 | MAHARANI INDUSTRIAL EQUIPMENTS PVT LTD | 2311 | 2016-11-17 12:10:39 | Panipat | ETOPNP8 | not verified |
| HR06WC16 27376 | 06542609831 | R.K. RAYON (P) LTD | 24211100102 | Grasim Cellulosic Division | 23409496 | 2016-11-18 16:11:54 | Panipat | ETOPNP8 | MISMATACH |
| HR06WC16 27373 | 06542609831 | R.K. RAYON (P) LTD | 24211100102 | Grasim Cellulosic Division | 4182457 | 2016-11-18 16:12:47 | Panipat | ETOPNP8 | mismatch |
| HR06WC25 57335 | 06432608582 | SSA INTERNATIONA L LTD | 07470245187 | VINOD RICE MILLS PVT LTD | 1947656 | 2016-11-24 12:54:11 | Panipat | ETOPNP8 | mismataach |
| HR06WC23 90718 | 06972608576 | ANANDTEX INTERNATIONA L PVT. LTD. | 07550106530 | SHREE RAM VANIJYA GLOBAL EXIM PVT LTD | 4319204 | 2016-12-09 11:56:25 | Panipat | ETOPNP8 | mismatch |
| 80388 | 06832611272 | INDIAN OIL CORPORATION | 07230233970 | KAYDEE ENGINEERS | 1363551 | 2016-12-16 15:21:46 | Panipat | ETOPNP8 | On Dearler Request |
| 90168 | 06832611272 | INDIAN OIL CORPORATION | 27190727877 | REAL FORGE & FITTING | 31922 | 2016-12-16 15:25:05 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC13 00884 | 06832611272 | INDIAN OIL CORPORATION | 24671100105 | PENTAIR VALVES & CONTROLS INDIA PVT LTD | 1120500 | 2016-12-16 15:29:19 | Panipat | ETOPNP8 | On Dealer Request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 01083 | 06832611272 | INDIAN OIL CORPORATION | 33520921548 | GOODRICH GASKETS PVT LTD | 115249 | 2016-12-16 15:30:48 | Panipat | ETOPNP8 | On dealer request |
| HR06WC12 99246 | 06832611272 | INDIAN OIL CORPORATION | 24575200461 | INGERSOLL RAND INDIA LTD | 1156346 | 2016-12-16 15:32:37 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 80547 | 06832611272 | INDIAN OIL CORPORATION | 07610064981 | MULTITEX FILTERS PVT LTD | 249072 | 2016-12-16 15:35:03 | Panipat | ETOPNP8 | on dealer request |
| HR06WC11 40625 | 06832611272 | INDIAN OIL CORPORATION | 34270008220 | 3M ELECTRO & CIMMUNICATION INDIA P LTD | 143126 | 2016-12-16 15:36:11 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 62828 | 06832611272 | INDIAN OIL CORPORATION | 27810007796 | CHEMTROLS INDUSTRIES LIMITED | 3291604 | 2016-12-16 15:37:10 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 80472 | 06832611272 | INDIAN OIL CORPORATION | 27870793366 | INTERGAL PROCESS CONTROL I PVT LTD | 383678 | 2016-12-16 15:38:03 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 80434 | 06832611272 | INDIAN OIL CORPORATION | 27870793366 | INTERGAL PROCESS CONTROL I PVT LTD | 113390 | 2016-12-16 15:39:16 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 38674 | 06832611272 | INDIAN OIL CORPORATION | 05002109484 | LORD VISHWAKARMA HEAT EXCHANGER PV | 3163320 | 2016-12-16 15:40:10 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 61143 | | INDIAN OIL CORPORATION | 03101008410 | SIEL CHEMICAL | 3492973.25 | 2016-12-16 15:41:22 | Panipat | ETOPNP8 | on dealer request |
| HR06WC15 07495 | 06832611272 | INDIAN OIL CORPORATION | 19460097224 | J M ENTERPRISES | 1225422 | 2016-12-16 15:42:30 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 21174 | 06832611272 | INDIAN OIL CORPORATION | 36020116917 | BHEL GE GAS TURBINE SERVICES PVT LTD | 47032977.6 6 | 2016-12-16 15:43:23 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 18851 | 06832611272 | INDIAN OIL CORPORATION | 27880251373 | GENERAL INSTRUMENTS CONSORTIUM | 206275.86 | 2016-12-16 15:45:18 | Panipat | ETOPNP8 | on dealer request |
| HR06WC07 64526 | 06972608576 | ANANDTEX INTERNATIONA L PVT. LTD. | 26500766172 | Next Gen Fibers Pvt Ltd | 5249405 | 2016-12-19 13:20:20 | Panipat | ETOPNP8 | FORM cancelled on dealer request |
| HR06WC24 14770 | 06582600982 | PAN FOODS (Division of Kayem Food Industries Private Limited) | 19781411082 | Nilkamal Limited | 838913 | 2017-01-03 11:09:36 | Panipat | ETOPNP8 | on the request of the dealer |
| HR06WC11 76593 | 06972608576 | ANANDTEX INTERNATIONAL PVT. LTD. | 07550106530 | Shree Ram Vanijya Global Exim Pvt Ltd | 5279513 | 2017-01-13 11:25:11 | Panipat | ETOPNP8 | on dealer request |
| HR06WC07 64286 | 06972608576 | ANANDTEX INTERNATIONAL PVT. LTD. | 07550106530 | Shree Ram Vanijya Global Exim Pvt | 5761952 | 2017-01-13 11:27:28 | Panipat | ETOPNP8 | on dealer request |
| HR06WC24 14865 | | PAN FOODS (Division of Kayem Food Industries Private Limited) | 07300117677 | STJ Electronics Pvt. Ltd. | 59670 | 2017-02-02 11:44:14 | Panipat | ETOPNP8 | on dealer request |
| HR06WC19 06719 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 19200281075 | Jaya Shree Textiles | 255258 | 2017-02-02 11:46:09 | Panipat | ETOPNP8 | on dealer request |
| HR06WC24 94289 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 19200281075 | Jaya Shree Textiles | 1526877 | 2017-02-02 11:47:25 | Panipat | ETOPNP8 | on dealer reqeust |
| HR06WC15 31851 | 06832611272 | INDIAN OIL CORPORATION | 27910241996 | VIRGO VALVES AND CONTROLS PVT LTD | 1027895 | 2017-02-02 13:39:13 | Panipat | ETOPNP8 | On Dealer Request |

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| HR06WC17 27730 | 06832611272 | INDIAN OIL CORPORATION | 19531611250 | RRD DECORS PVT LTD | 33190 | 2017-02-02 13:40:32 | Panipat | ETOPNP8 | On dealer request |
| HR06WC17 31120 | 06832611272 | INDIAN OIL CORPORATION | 27780000295 | KIRLOSKAR EBARA PUMPS LTD | 1467919 | 2017-02-02 13:41:42 | Panipat | ETOPNP8 | on dealer request |
| HR06WC16 51791 | 06832611272 | INDIAN OIL CORPORATION | 07070022792 | SIEMENS LTD | 519448 | 2017-02-02 13:43:34 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 89802 | 06832611272 | INDIAN OIL CORPORATION | 33773521544 | ANSALDOCALDAIE BOILESRS | 3700352 | 2017-02-02 13:49:58 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 55314 | 06832611272 | INDIAN OIL CORPORATION | 07530135835 | SURAJ CABLES | 1036913 | 2017-02-02 13:51:18 | Panipat | ETOPNP8 | on dealer request |
| HR06WC12 32816 | 06832611272 | INDIAN OIL CORPORATION | 36360151179 | BHARAT HEAVY ELECTRICALS LIMITED | 36720 | 2017-02-02 13:52:45 | Panipat | ETOPNP8 | on dealer request |
| HR06WC15 58835 | 06832611272 | INDIAN OIL CORPORATION | 36360151179 | BHARAT HEAVY ELECTRICAL LTD | 238565 | 2017-02-02 13:54:26 | Panipat | ETOPNP8 | on dealer request |
| HR06WC15 58746 | 06832611272 | INDIAN OIL CORPORATION | 36360151179 | BHARAT HEAVY ELECTRICAL LTD | 43032 | 2017-02-02 13:55:25 | Panipat | ETOPNP8 | on dealer request |
| HR06WC13 05044 | 06832611272 | INDIAN OIL CORPORATION | 09289102766 | HINDON CHEMISYNTH PVT LTD | 1821980 | 2017-02-02 13:56:43 | Panipat | ETOPNP8 | on dealer request |
| HR06WC25 19092 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 03981068260 | Oswal Woollen Mills Ltd | 542042 | 2017-02-08 16:07:41 | Panipat | ETOPNP8 | on dealer request |
| HR06WC24 94274 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 07160393137 | Shri Nathji Enterprises | 158941 | 2017-02-08 16:08:37 | Panipat | ETOPNP8 | on dealer request |
| HR06WC24 94293 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 19200281075 | Jaya Shree Textiles | 877935 | 2017-02-10 12:08:28 | Panipat | ETOPNP8 | on dealer request |
| HR06WC24 94291 | 06202603228 | MAHAJAN OVERSEAS PVT. LTD. | 19200281075 | Jaya Shree Textiles | 1820098 | 2017-02-10 12:09:39 | Panipat | ETOPNP8 | on dealer reqesut |
| HR06WC25 18520 | 06972612165 | GABA HOME TEX (P) LTD. | 02030300422 | POOJA COTSPIN LIMITED | 377647 | 2017-03-01 15:12:45 | Panipat | ETOPNP8 | party request |
| HR06WC25 20730 | 06972612165 | GABA HOME TEX (P) LTD. | 02030300422 | POOJA COTSPIN LIMITED | 720716 | 2017-03-01 15:13:49 | Panipat | ETOPNP8 | party request |
| HR06WC13 01181 | 06832611272 | INDIAN OIL CORPORATION | 19668983232 | FLEXOCON ENGINEERS | 636804 | 2017-03-06 15:14:02 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 23683 | 06832611272 | INDIAN OIL CORPORATION | 33331322699 | SOUTHERN GASKET PRODUCTS | 76751 | 2017-03-06 15:15:30 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 20048 | 06832611272 | INDIAN OIL CORPORATION | 09978500584 | KANSAL INDUSTRIES GASES | 58905 | 2017-03-06 15:17:08 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 19420 | 06832611272 | INDIAN OIL CORPORATION | 33797542830 | PERFECT CONTROLS | 154885 | 2017-03-06 15:19:09 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC20 87321 | 06832611272 | INDIAN OIL CORPORATION | 29920219890 | JOHN CRANE SEALING SYSTEMS INDIA PVT LTD | 1854360 | 2017-03-06 15:20:36 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC12 84671 | 06832611272 | INDIAN OIL CORPORATION | 24691700043 | ADVANCE SYSTEM PVT LTD | 298350 | 2017-03-06 15:24:03 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 19164 | 06832611272 | INDIAN OIL CORPORATION | 27850300132 | LARSEN & TOUBRO LIMITED | 43117 | 2017-03-06 15:24:53 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 24076 | 06832611272 | INDIAN OIL CORPORATION | 33530920136 | EMERSON PROCESS MANAGEMENT | 119397 | 2017-03-06 15:25:52 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 23818 | 06832611272 | INDIAN OIL CORPORATION | 07910286558 | SHIV SHAKTI INFOSYS | 25994 | 2017-03-06 15:26:46 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 19531 | 06832611272 | INDIAN OIL CORPORATION | 19200497288 | NEW ALLENBERRY WORKS | 172069 | 2017-03-06 15:27:52 | Panipat | ETOPNP8 | ON DEALERS REQUEST |

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| HR06WC13 17264 | 06832611272 | INDIAN OIL CORPORATION | 24692200243 | SANGHVI FORGING & ENGINEERING LTD | 138982 | 2017-03-06 15:28:43 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC13 04802 | 06832611272 | INDIAN OIL CORPORATION | 19200497191 | NEW ALLENBERRY | 172068 | 2017-03-06 15:30:18 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC12 89883 | 06832611272 | INDIAN OIL CORPORATION | 24191800590 | SUPREME TECHNOLOGY | 1703673 | 2017-03-06 15:31:10 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC17 26464 | 06832611272 | INDIAN OIL CORPORATION | 07676895300 | ADVANCE PRODUCTS AND SYSTEMS | 128520 | 2017-03-06 15:32:36 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC12 32708 | 06832611272 | INDIAN OIL CORPORATION | 27880251373 | GENERAL INSTRUMENTS CONSORTIUM | 206275.86 | 2017-03-06 15:47:07 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC23 12780 | 06832611272 | INDIAN OIL CORPORATION | 33530861160 | Sify Technologies Limited | 16091948 | 2017-03-06 16:22:08 | Panipat | ETOPNP8 | on dealer request |
| HR06WC23 12812 | 06832611272 | INDIAN OIL CORPORATION | 33530861160 | Sify Technologies Limited | 413479 | 2017-03-06 16:22:42 | Panipat | ETOPNP8 | on dealer request |
| HR06WC31 39182 | 06902610991 | GABA OVERSEAS (P) LTD. | 07310177763 | ASHOK DYESTUFF PVT LTD | 5301450 | 2017-03-16 14:49:45 | Panipat | ETOPNP8 | party request |
| HR06WC31 52087 | 06902610991 | GABA OVERSEAS (P) LTD. | 07310177763 | ASHOK DYESTUFF PVT LTD | 5624025 | 2017-03-16 14:50:26 | Panipat | ETOPNP8 | party request |
| HR06WC26 48809 | 06882611778 | TEXTILE WORLD | 24222302454 | L & AUXI CHEM PVT.LTD. | 223880 | 2017-03-30 11:42:25 | Panipat | ETOPNP8 | on dealer reqeust |
| HR06WC26 48871 | 06882611778 | TEXTILE WORLD | 24222302454 | L & AUSI CHEM PVT LTD | 249290 | 2017-03-30 11:43:28 | Panipat | ETOPNP8 | on deaer request |
| HR06WC26 48969 | 06882611778 | TEXTILE WORLD | 24222302454 | L & AUXI CHEM PVT. LTD | 408652 | 2017-03-30 11:44:07 | Panipat | ETOPNP8 | on dealer reqeust |
| HR06WC34 97464 | 06792612458 | RAMA SACKS N BAGS PVT. LTD. | 24601200119 | RELIANCE INDUSTRIES LTD.(JAMNAGAR) | 56386830 | 2017-05-24 12:53:29 | Panipat | ETOPNP8 | on dealer request |
| HR06WC31 61524 | 06812604202 | RAMESH ENTERPRISES | 26000001685 | M/s FILATEX INDIA LIMITED | 3382798 | 2017-06-06 16:14:59 | Panipat | ETOPNP8 | on the requust of dealer |
| HR06WC14 43167 | 06262607657 | GUPTA SPINNERS | 03682173352 | AQUAFIBER INDUSTRIES | 1889886 | 2017-06-06 16:18:45 | Panipat | ETOPNP8 | on the requust of dealer |
| HR06WC14 59588 | 06262607657 | GUPTA SPINNERS | 03682173352 | AQUAFIBER INDUSTRIES | 880338 | 2017-06-06 16:19:33 | Panipat | ETOPNP8 | on the dealer reqesut |
| HR06WC28 73886 | 06262607657 | GUPTA SPINNERS | 08102191970 | SHREE SALASAR POLYFLEX PVT LTD | 1023464 | 2017-06-06 16:20:47 | Panipat | ETOPNP8 | on dealer reqesut |
| HR06WC28 73821 | 06622607168 | GUPTA FIBRE | 08102191970 | SHREE SALASAR POLYFLEX PVT LTD | 597300 | 2017-06-06 16:21:38 | Panipat | ETOPNP8 | on dealer reqesut |
| HR06WC14 42300 | 06622607168 | GUPTA FIBRE | 03682173352 | AQUAFIBER INDUSTRIES | 3306571 | 2017-06-06 16:24:27 | Panipat | ETOPNP8 | on behalf of dealer request |
| HR06WC14 42532 | 06622607168 | GUPTA FIBRE | 05009100662 | M/S PASHUPATI POLYTEX (P) LTD | 846550 | 2017-06-06 16:25:14 | Panipat | ETOPNP8 | on behalf of dealer request |
| HR06WC14 42513 | 06622607168 | GUPTA FIBRE | 03682173352 | AQUAFIBER INDUSTRIES | 905282 | 2017-06-06 16:25:54 | Panipat | ETOPNP8 | on behalf of dealer request |
| HR06WC24 01948 | 06712606682 | ADITYA BIRLA NUVO LIMITED | 29500710262 | SASHIKAR ENTERPRISES PVT LTD | 21001467.6 6 | 2017-06-08 14:22:45 | Panipat | ETOPNP8 | on behalf of dealer request |
| HR06WC30 49739 | 06832611272 | INDIAN OIL CORPORATION | 24692000038 | VIJAY TANKS AND VESSELS LTD | 12807640 | 2017-06-14 16:48:12 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC30 49873 | 06832611272 | INDIAN OIL CORPORATION | 24692000038 | VIJAY TANKS AND VESSELS LTD | 42809444 | 2017-06-14 16:49:17 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC29 63200 | 06832611272 | INDIAN OIL CORPORATION | 09115108705 | GRASIM INDUSTRIES LIMITED | 9275 | 2017-06-14 16:52:52 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC29 49662 | 06832611272 | INDIAN OIL CORPORATION | 24511002311 | HAZEL MERCANTILE LIMITED | 73191591 | 2017-06-14 16:54:04 | Panipat | ETOPNP8 | On Dealer Request |

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| HR06WC28 30094 | 06832611272 | INDIAN OIL CORPORATION | 24691700078 | TUBE PRODUCTS INCORPORATE | 97470 | 2017-06-14 16:54:57 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC13 06190 | 06832611272 | INDIAN OIL CORPORATION | 24691600377 | PARAMOUNT LIMITED | 976481 | 2017-06-14 16:56:41 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC25 92354 | 06832611272 | INDIAN OIL CORPORATION | 09873100125 | ANKUR FERTILIZER PVT LTD | 1970569 | 2017-06-14 16:57:38 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC29 85390 | 06832611272 | INDIAN OIL CORPORATION | 24691700043 | ADVANCED SYS- TEK PVT LTD | 292500 | 2017-06-14 16:58:29 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 09306 | 06832611272 | INDIAN OIL CORPORATION | 19490548240 | N S TRADING CO | 330384.32 | 2017-06-14 16:59:23 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 56863 | 06832611272 | INDIAN OIL CORPORATION | 27220560681 | LIEBHERR INDIA PVT LTD | 634782 | 2017-06-14 17:00:59 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 99585 | 06832611272 | INDIAN OIL CORPORATION | 07366979295 | ENVIRONMENTAL TECHNICAL SERVICE PVT LTD | 54060 | 2017-06-14 17:02:10 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC28 19193 | 06832611272 | INDIAN OIL CORPORATION | 19460098291 | MODERN MACHINERY MART | 105111 | 2017-06-14 17:02:58 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 09500 | 06832611272 | INDIAN OIL CORPORATION | 07600203939 | AJAY AIR PRODUCTS P LTD | 12566 | 2017-06-14 17:03:48 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC28 01415 | 06832611272 | INDIAN OIL CORPORATION | 05006174366 | FOAMTECH ANTIFIRE COMPANY | 1560600 | 2017-06-14 17:04:30 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC28 17322 | 06832611272 | INDIAN OIL CORPORATION | 05008917623 | KARAM INDUSTRIES | 824548 | 2017-06-14 17:05:32 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC28 14400 | 06832611272 | INDIAN OIL CORPORATION | 24572201705 | HAWA VALVES INDIA PVT LTD | 325004 | 2017-06-14 17:06:11 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC31 36707 | 06832611272 | INDIAN OIL CORPORATION | 08572951173 | MULTIMETALS LTD | 351020 | 2017-06-14 17:07:08 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC20 75019 | 06832611272 | INDIAN OIL CORPORATION | 27100833899 | ORANJE KRACHT ENGINEERING PVT LTD | 10230486 | 2017-06-14 17:08:18 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC25 68801 | 06832611272 | INDIAN OIL CORPORATION | 07980081025 | RAMKISHORE CHEMICAL COMPANY | 844789 | 2017-06-14 17:09:38 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 65703 | 06832611272 | INDIAN OIL CORPORATION | 24690201569 | GULBRANDSEN CHEMICALS PVT LTD | 18891742 | 2017-06-14 17:10:19 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC24 46916 | 06832611272 | INDIAN OIL CORPORATION | 19480075247 | TOOLS & TOOLS INDIA | 105407 | 2017-06-14 17:11:00 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC24 46005 | 06832611272 | INDIAN OIL CORPORATION | 32080297162 | MIL CONTROL LTD | 141582 | 2017-06-14 17:11:38 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC22 96013 | 06832611272 | INDIAN OIL CORPORATION | 24572901481 | VADILAL CHEMICALS LIMITED | 293623 | 2017-06-14 17:12:21 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC13 05890 | 06832611272 | INDIAN OIL CORPORATION | 03611045329 | PIONEER NUTS AND BOLTS PVT LTD | 148264 | 2017-06-14 17:13:03 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 10919 | 06832611272 | INDIAN OIL CORPORATION | 33773521544 | ANSALDOCALDAIE BOILERS INDIA PVT LTD | 1867765 | 2017-06-14 17:13:40 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC25 90300 | 06832611272 | INDIAN OIL CORPORATION | 24540900460 | AIROIL FLARE GAS PRIVATE LTD | 3220360 | 2017-06-14 17:14:29 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 16123 | 06832611272 | INDIAN OIL CORPORATION | 24575200289 | DRESSER RAND INDIA PRIVATE LIMITED | 3511818 | 2017-06-14 17:15:05 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 15750 | 06832611272 | INDIAN OIL CORPORATION | 27070400859 | PALL INDIA PVT LTD | 1245216 | 2017-06-14 17:15:41 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 17209 | 06832611272 | INDIAN OIL CORPORATION | 19490722258 | POWER TECH CORPORATION | 1436002 | 2017-06-14 17:16:14 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC26 24426 | 06832611272 | INDIAN OIL CORPORATION | 27920284040 | GE INDIA INDUSTRIAL PVT LTD | 2342031 | 2017-06-14 17:17:08 | Panipat | ETOPNP8 | On Dealer Request |

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| HR06WC26 23041 | 06832611272 | INDIAN OIL CORPORATION | 27320677511 | GANPAT STEEL | 3731887 | 2017-06-14 17:18:20 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 87648 | 06832611272 | INDIAN OIL CORPORATION | 19260315248 | ASSOCIATED INDUSTRIES | 116455 | 2017-06-14 17:19:06 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 91417 | 06832611272 | INDIAN OIL CORPORATION | 36360151179 | BHARAT HEAVY ELECTRICALS LTD | 16126008.7 4 | 2017-06-14 17:19:47 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 90698 | 06832611272 | INDIAN OIL CORPORATION | 27130336806 | BURCKHARDT COMPRESSION INDIA PVT LTD | 7809198.54 | 2017-06-14 17:20:34 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC12 62407 | 06832611272 | INDIAN OIL CORPORATION | 20830501485 | ADITYA BIRLA CHEMICALS INDIA LTD | 29032 | 2017-06-14 17:23:40 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC27 26190 | 06832611272 | INDIAN OIL CORPORATION | 09688813279 | SAVIOUR PUMPS AND INDUSTRIES | 210139.85 | 2017-06-14 17:27:17 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC34 37883 | 06872613675 | NARESH TEXTILES | 23594503254 | Vardhman Fabrices | 439647 | 2017-06-23 14:32:35 | Panipat | ETOPNP8 | on dealer reqeust |
| HR06WC34 84123 | | NARESH TEXTILES | 23189009628 | Oswal Denims Spining Unit-II | 1157175 | 2017-06-23 14:33:29 | Panipat | ETOPNP8 | on dealer reqesut |
| HR06WC35 94280 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27910246361 | POLMANN INDIA LIMITED | 11011072 | 2017-07-19 17:43:37 | Panipat | ETOPNP8 | ON DEALER REQUEST |
| HR06WC35 94433 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27910246361 | POLMANN INDIA LIMITED | 18590843 | 2017-07-19 17:45:10 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC33 56769 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27930407855 | SIEMENS LTD | 5872162 | 2017-07-19 17:46:03 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC31 49646 | 06832611272 | INDIAN OIL CORPORATION | 27830000898 | RATHI TRANSPOWER PVT LTD | 83091 | 2017-07-19 17:46:54 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC33 09291 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 33530920136 | EMERSON PROCESS MANAGEMENT CHENNAI PVT LTD | 4315307 | 2017-07-19 17:48:00 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC27 16465 | 06832611272 | INDIAN OIL CORPORATION | 27040252320 | PANCHVATI & FLANGES PVT LTD | 198288 | 2017-07-19 17:49:08 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC31 21311 | 06832611272 | INDIAN OIL CORPORATION | 27360344294 | KIRLOSKAR PNEUMATIC CO LTD | 229500 | 2017-07-19 17:49:50 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC33 55533 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 24575700445 | SWELORE ENGINEERING PVT LTD | 2265617 | 2017-07-19 17:51:09 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC31 96240 | 06832611272 | INDIAN OIL CORPORATION | 19637935084 | BENGAL ENGINEERING WORKS | 172023 | 2017-07-19 17:53:01 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC31 48909 | 06832611272 | INDIAN OIL CORPORATION | 24690901828 | RPF PIPES AND FITTINGS | 3269653 | 2017-07-19 17:54:18 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC31 56455 | 06832611272 | INDIAN OIL CORPORATION | 27360092676 | UNIVERSAL INDUSTRIAL PRODUCTS | 183211 | 2017-07-19 17:55:14 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC37 67995 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 07080048346 | MAHESH TRADING COMPANY | 287686 | 2017-07-19 17:56:33 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC37 42630 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 24691700078 | TUBE PRODUCTS INCORPORATE | 91052 | 2017-07-19 17:57:36 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC37 42385 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 24691700078 | TUBE PRODUCTS INCORPORATE | 6418 | 2017-07-19 17:59:46 | Panipat | ETOPNP8 | ON DEALERS REQUEST |
| HR06WC33 47197 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27520006646 | PENNANT ENGINEERING PVT LTD | 1003144 | 2017-07-19 18:01:10 | Panipat | ETOPNP8 | ON DEALERS REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 20779 | 06272610901 | MARWAR CARPETS INTERNATIONA L | 09515400753 | RAJEEV TRADING COMPANY, BHADOHI | 968501.22 | 2017-07-21 15:38:43 | Panipat | ETOPNP8 | as per dealer request |
| HR06WC41 82173 | 06812609731 | GOLDEN TERRY TOWAL (P) LTD. | 07420151367 | Polyspin Filtration (I) Pvt. Ltd. | 80287 | 2017-07-21 16:13:32 | Panipat | ETOPNP8 | Cancelled |
| 55536 | 06542610122 | HARI SONS AUTO MOBILE | 24574402291 | Maruti Suzuki India Ltd. | 6441446 | 2017-08-21 11:51:30 | Panipat | ETOPNP8 | on dealer request |
| HR06WC44 96132 | 06792612458 | RAMA SACKS N BAGS PVT. LTD. | 26000001205 | BLUE STAR LTD. | 246432 | 2017-09-01 12:36:47 | Panipat | ETOPNP8 | Invalid item |
| HR06WC34 34961 | 06392606858 | GROVER INTERNATIONAL | 26000001360 | Aym Syntex Ltd | 12238807 | 2017-09-25 14:53:53 | Panipat | ETOPNP8 | Dealer request |
| HR06WC34 25042 | | BATRA YARN (P) LTD | 26002000460 | VASUPUJYA FILAMENTS | 23270744 | 2017-09-25 14:55:08 | Panipat | ETOPNP8 | Dealer request |
| HR06WC49 51856 | | SHIV SHAKTI EXPORTS | 07296980287 | Office Hub | 17300 | 2017-09-25 17:12:01 | Panipat | ETOPNP8 | NOt match |
| HR06WC17 71567 | | PAN FOODS (Division of Kayem Food Industries Private Limited) | 07780065324 | R.S. ARORA & COMPANY | 352095 | 2017-10-23 16:15:38 | Panipat | ETOPNP8 | on dealer request |
| HR06WC36 97629 | 06072609847 | DEVGIRI EXPORTS | 08063251135 | SHRI RADHIKA ENTERPRISES | 4256832.3 | 2017-11-22 16:20:22 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 05417 | 06132606710 | JAI PRAKASH SOLUNTS PVT LTD | 03091101972 | HINDUSTAN PETROLEUM CORPORATION LTD | 1892310 | 2017-12-01 11:18:52 | Panipat | ETOPNP8 | Dealer request |
| HR06WC42 78270 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 09289102766 | HINDON INDIA PVT LTD | 13765353 | 2017-12-28 17:48:50 | Panipat | ETOPNP8 | Dealer request |
| 27455 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27660003077 | MUKAT TANKS& VESSELS PVT LTD | 333895 | 2017-12-28 17:50:07 | Panipat | ETOPNP8 | Dealer request |
| HR06WC25 20827 | 06972612165 | GABA HOME TEX (P) LTD. | 26000000564 | ALOK INDUSTRIES LIMITED | 1938110 | 2018-01-09 16:41:33 | Panipat | ETOPNP8 | DUPLICATE |
| HR06WC25 20833 | 06972612165 | GABA HOME TEX (P) LTD. | 26000000035 | BEEKAYLON SYNTHETICS PVT LTD | 1652928 | 2018-01-09 16:45:24 | Panipat | ETOPNP8 | DUPLICATE |
| HR06WC25 20839 | 06972612165 | GABA HOME TEX (P) LTD. | 26000000685 | BHILOSA INDUSTRIES PVT LTD UNIT II | 6800576 | 2018-01-09 16:54:26 | Panipat | ETOPNP8 | DUPLI |
| HR06WC25 18506 | 06972612165 | GABA HOME TEX (P) LTD. | 02030300753 | GC FIBRES LTD | 3803260 | 2018-01-09 17:05:37 | Panipat | ETOPNP8 | DUPLICATE |
| HR06WC55 46688 | | RAJ OVERSEAS | 09265900047 | CAPTAIN GEARS & FANS NOIDA | 226988 | 2018-01-16 17:01:23 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46690 | 06932606658 | RAJ OVERSEAS | 07620234095 | CHAWLA FIRE PROTECTION ENGINEERS P.LTD | 164781 | 2018-01-16 17:02:09 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46695 | 06932606658 | RAJ OVERSEAS | 07456955626 | GOLDEN RUBBER DELHI | 966011 | 2018-01-16 17:02:56 | Panipat | ETOPNP8 | dealer rquest |
| HR06WC55 46697 | | RAJ OVERSEAS | 32150322101 | HARRISONS MALAYALAM LIMITED COCHIN | 808187.25 | 2018-01-16 17:03:42 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46700 | 06932606658 | RAJ OVERSEAS | 29800343049 | KARNATAKA FOREST DEVELOPMENT CORP.LTD. | 807677 | 2018-01-16 17:04:23 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46704 | | RAJ OVERSEAS | 07500252203 | SOUTH CITY AIRCON | 899272.8 | 2018-01-16 17:05:04 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46705 | 06932606658 | RAJ OVERSEAS | 32120671961 | S.R.LATEX INDIA P.LTD.KERALA | 1100802.14 | 2018-01-16 17:05:46 | Panipat | ETOPNP8 | dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC55 46716 | 06932606658 | RAJ OVERSEAS | 32050969705 | NECHIKATTU ENTERPRISES KARALA | 790568 | 2018-01-16 17:06:33 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46694 | | RAJ OVERSEAS | 07370055801 | DURGA ENTERPRISES DELHI | 233651.4 | 2018-01-16 17:07:12 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 46702 | 06932606658 | RAJ OVERSEAS | 07676995469 | R.D.TRADING CO. | 17340 | 2018-01-16 17:07:59 | Panipat | ETOPNP8 | dealer request |
| HR06WC42 27616 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 07980081025 | RAMKISHORE CHEMICAL COMPANY | 3469162 | 2018-02-06 11:20:33 | Panipat | ETOPNP8 | On Dealers Request |
| HR06WC33 63747 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 19280990216 | VINAYAK BUSINESS PVT LTD | 610978 | 2018-02-06 11:22:57 | Panipat | ETOPNP8 | On Dealers Request |
| HR06WC24 54113 | 06832611272 | INDIAN OIL CORPORATION | 27560379589 | FINE ORGANIC INDUSTRIES PVT LTD | 7549893.28 | 2018-02-06 11:24:29 | Panipat | ETOPNP8 | On Dealers Request |
| HR06WC38 69806 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27840000844 | FORBES MARSHALL ARCA PVT LTD | 882996 | 2018-02-06 11:27:09 | Panipat | ETOPNP8 | On Dealers Request |
| HR06WC56 22580 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27570247809 | ALFA LAVAL INDIA LTD | 14792000 | 2018-02-22 13:50:32 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC56 22557 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27570247809 | ALFA LAVAL INDIA LTD | 14792000 | 2018-02-22 13:51:25 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC54 22336 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27335247030 | CENERGY OFFSHORE PVT LTD | 1300601 | 2018-02-22 13:53:10 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC16 51454 | 06832611272 | INDIAN OIL CORPORATION | 07070022792 | SIEMENS LTD | 6919417 | 2018-02-22 13:54:18 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC43 40977 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 32020249184 | THE KERALA MINERALS AND METALS LTD | 2269001 | 2018-02-22 13:55:31 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC33 75001 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 24710700202 | STERLING AUXILIARIES PVT LTD | 7429604 | 2018-02-22 13:57:40 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC43 09684 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 09345801429 | JOHNSON MATTHEY CHEMICALS INDIA PVT LTD | 3871008 | 2018-02-22 13:58:30 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC41 07311 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27190727877 | REAL FORGE & FITTING | 1990734 | 2018-02-22 14:00:05 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC51 68358 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 27930407855 | SIEMENS LTD | 5455177 | 2018-02-22 14:01:25 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC53 75939 | 06832611272 | INDIAN OIL CORPORATION LIMITED | 19731536786 | VPS METAL WORKS PVT LTD | 799582 | 2018-02-22 14:03:29 | Panipat | ETOPNP8 | On Dealer Request |
| HR06WC32 41311 | 06172609016 | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 776742.75 | 2018-02-23 10:50:32 | Panipat | ETOPNP8 | on dealer request |
| HR06WC32 49828 | | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 3761046 | 2018-02-23 10:52:38 | Panipat | ETOPNP8 | on dealer request |
| 49817 | 06172609016 | DEEPAK SPINING MILLS | 24575000499 | TRUETZCHLER INDIA PVT LTD | 3761046 | 2018-02-23 10:55:40 | Panipat | ETOPNP8 | on dealer request |
| 41381 | 06172609016 | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 3206115 | 2018-02-23 10:57:29 | Panipat | ETOPNP8 | on dealer request |
| HR06WC32 49880 | | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 20949678 | 2018-02-23 10:58:19 | Panipat | ETOPNP8 | on dealer request |
| HR06WC32 49932 | 06172609016 | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 16335407.2 3 | 2018-02-23 10:59:08 | Panipat | ETOPNP8 | on dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 49971 | 06172609016 | DEEPAK SPINING MILLS | 24575000499 | TRUETZSCHLER INDIA PVT LTD | 8721000.01 | 2018-02-23 11:00:50 | Panipat | ETOPNP8 | on dealer request |
| HR06WC32 50149 | 06172609016 | DEEPAK SPINING MILLS | 02030300347 | THE INDIAN CARD CLOTHING CO LTD | 270740.91 | 2018-02-23 11:01:40 | Panipat | ETOPNP8 | on dealer request |
| HR06WC30 40713 | 06622609011 | AKSHAY SPINING MILL | 24075000499 | TRUETZCHLER INDIA PVT LTD | 1377583.79 | 2018-02-23 11:03:42 | Panipat | ETOPNP8 | on dealer request |
| HR06WC30 45646 | 06622609011 | AKSHAY SPINING MILL | 24075000499 | TRUETZCHLER INDIA PVT LTD | 953539.95 | 2018-02-23 11:04:28 | Panipat | ETOPNP8 | on dealer request |
| HR06WC30 40533 | 06622609011 | AKSHAY SPINING MILL | 02030300347 | THE INDIAN CARD CLOTHING CO LTD | 806047.52 | 2018-02-23 11:05:31 | Panipat | ETOPNP8 | on dealer request |
| HR06WC30 41101 | 06622609011 | AKSHAY SPINING MILL | 02030300347 | THE INDIAN CARD CLOTHING CO LTD | 6732 | 2018-02-23 11:41:20 | Panipat | ETOPNP8 | on dealer request |
| HR06WC55 92884 | 06522602567 | SHANKAR WOOLLEN MILLS | 19461317096 | UNNATI OVERSEAS | 1340250 | 2018-02-27 18:38:25 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92896 | 06522602567 | SHANKAR WOOLLEN MILLS | 08722613967 | SUNCITY SYNTHETICS LTD | 894814 | 2018-02-27 18:39:06 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92958 | 06522602567 | SHANKAR WOOLLEN MILLS | 08603951857 | SINGHVI CHEMICALS & MARBLES | 9257 | 2018-02-27 18:39:37 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92870 | 06522602567 | SHANKAR WOOLLEN MILLS | 03061019393 | SHIVA TEXFABS LTD UNIT 2 | 40176 | 2018-02-27 18:40:20 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92833 | 06522602567 | SHANKAR WOOLLEN MILLS | 09360601774 | NIRMAL FIBRE PVT LTD | 1711964 | 2018-02-27 18:40:52 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 93165 | 06522602567 | SHANKAR WOOLLEN MILLS | 02030200121 | MAHALAKSHMI SPINTEX PVT LTD | 3785414 | 2018-02-27 18:41:27 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92854 | 06522602567 | SHANKAR WOOLLEN MILLS | 19480617089 | GOPI RAM GUPTA | 390000 | 2018-02-27 18:41:59 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92761 | 06522602567 | SHANKAR WOOLLEN MILLS | 05006081634 | ARHAM TECHNOCHEM | 2098383 | 2018-02-27 18:42:32 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92932 | 06522602567 | SHANKAR WOOLLEN MILLS | 24075108821 | RONAK PUMP & VALVES PVT LTD | 4620 | 2018-02-27 18:43:10 | Panipat | ETOPNP8 | dealer request |
| HR06WC55 92706 | 06522602567 | SHANKAR WOOLLEN MILLS | 03821141874 | M/S. GUPTA TRADING CO. | 1390832 | 2018-02-27 18:43:53 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 95467 | 06522615274 | GOYAL YARNS | 03381095750 | G.C. SPINTEX LIMITED | 6263888 | 2018-03-13 14:49:06 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 95570 | 06522615274 | GOYAL YARNS | 24071801915 | SIDDHI SPINNERS PVT, LTD, | 2122660 | 2018-03-13 14:50:08 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 95431 | 06522615274 | GOYAL YARNS | 02030300753 | G C FIBRES LIMITED | 4513246 | 2018-03-13 14:51:07 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 95622 | 06522615274 | GOYAL YARNS | 03541148042 | SIDHI VINAYAK COTSPIN LTD | 4567071 | 2018-03-13 14:51:47 | Panipat | ETOPNP8 | dealer request |
| HR06WC44 95522 | 06522615274 | GOYAL YARNS | 24574601009 | SHAH TEXTILE | 749730 | 2018-03-13 14:52:22 | Panipat | ETOPNP8 | dealer request |
| HR06WC04 63172 | 06412602094 | NATIONAL FERTILZER LTD | 06972500324 | USHA ENTERPRISES | 16936 | 2015-12-11 16:29:18 | Panipat | ETOPNP9 | Entered wrong inputs |
| HR06WC05 43787 | 06412602094 | NATIONAL FERTILZER LTD | 20672000902 | M/s Bharat Coking Coal Limited Koyala Bhawan Dhanbad | 30586702 | 2015-12-11 16:32:18 | Panipat | ETOPNP9 | Wrong inputs |
| HR06WC05 43822 | 06412602094 | NATIONAL FERTILZER LTD | 20161500808 | M/s Bharat Coking Coal Limited,Koyala Bhawan,Dhanbad | 30586702 | 2015-12-11 16:34:14 | Panipat | ETOPNP9 | Entered wrong inputs |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC05 49535 | 06412602094 | NATIONAL FERTILZER LTD | 20761700589 | KUSUNDA AREA | 10636905.1 6 | 2015-12-11 16:36:56 | Panipat | ETOPNP9 | Enter wrong inputs |
| HR06WC04 63179 | 06412602094 | NATIONAL FERTILZER LTD | 27930010349 | WIPERDRIVE ENGINEERING | 37279 | 2015-12-21 14:42:27 | Panipat | ETOPNP9 | Wrong input |
| HR06WC02 94874 | 06872610086 | SAHIL POLYPLAST (P) LTD | 03581144819 | HPCL MITTAL ENERGY LTD. | 43422887.1 6 | 2016-02-02 16:40:16 | Panipat | ETOPNP9 | wrong commodity mentioned |
| HR06WC02 94379 | 06872610086 | SAHIL POLYPLAST (P) LTD | 24722300707 | Reliance Industries Ltd. | 4991596.44 | 2016-02-03 10:02:37 | Panipat | ETOPNP9 | wrong commodity mentioned |
| HR06WC11 62452 | 06842600645 | DALEEP SINGH & SONS | 05006176209 | M/S EVEREST INDUSTRIES LIMITED | 1581492 | 2016-04-11 11:37:36 | Panipat | ETOPNP9 | commodity mentioned wrong |
| HR06WC11 62582 | 06842600645 | DALEEP SINGH & SONS | 05006176209 | M/S EVEREST INDUSTRIES LIMITED | 1240770 | 2016-04-11 11:39:13 | Panipat | ETOPNP9 | commodity wrong mentioned |
| HR06WC11 62679 | 06842600645 | DALEEP SINGH & SONS | 05006176209 | M/S EVEREST INDUSTRIES LIMITED | 810778 | 2016-04-11 11:40:21 | Panipat | ETOPNP9 | wrong commodity mentioned |
| HR06WC11 62812 | 06842600645 | DALEEP SINGH & SONS | 05006176209 | M/S EVEREST INDUSTRIES LIMITED | 1232210 | 2016-04-11 11:41:23 | Panipat | ETOPNP9 | wrong commodity mentioned |
| HR06WC13 35516 | 06412602094 | NATIONAL FERTILZER LTD | 27200000323 | HIND RECTIFIERS LTD. (REGD. OFF.) | 211944 | 2016-05-26 09:53:12 | Panipat | ETOPNP9 | as requested by dealer due to some clerical error |
| HR06WC02 51359 | 06412602094 | NATIONAL FERTILZER LTD | 07880182930 | SALES AND SERVICE CORPORATION | 15974344 | 2016-05-26 09:54:24 | Panipat | ETOPNP9 | а |
| HR06WC10 35262 | 06912613847 | PAN ORGANICS PRIVATE LTD. | 07420191525 | JAYNCO ASSOCIATES | 68340 | 2016-07-01 09:48:09 | Panipat | ETOPNP9 | clerical error |
| HR06WC10 35300 | 06912613847 | PAN ORGANICS PRIVATE LTD. | 37195890395 | KHAN AUTO INDUSTRIES | 472260 | 2016-07-01 09:49:04 | Panipat | ETOPNP9 | clerical error |
| HR06WC08 91739 | 06152626196 | GURU KRIPA ENTERPRISES | 05001186820 | MACRO LINKERS | 13952455 | 2016-07-05 15:11:21 | Panipat | ETOPNP9 | CLERICAL ERROR |
| HR06WC13 11208 | 06152626196 | GURU KRIPA ENTERPRISES | 09212901745 | Shree Ganesh Agencies, VARANASI | 4690275 | 2016-07-05 15:11:47 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC13 11206 | 06152626196 | GURU KRIPA ENTERPRISES | 05001186820 | MACRO LINKERS | 4414751 | 2016-07-05 15:12:09 | Panipat | ETOPNP9 | CLERICAL ERROR |
| HR06WC13 11209 | | GURU KRIPA ENTERPRISES | 07640369981 | N.K. Jain & Sons | 4671371 | 2016-07-05 15:12:26 | Panipat | ETOPNP9 | 06152626196 |
| 21953 | 06152626196 | GURU KRIPA ENTERPRISES | 09512716769 | SIDDHIVINAYAK AGENCIES | 1525146 | 2016-07-05 15:12:49 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC17 92420 | 06462626268 | PARAMOUNT INTERNATIONAL | 07156940950 | GLOBAL IMPEX | 6802174 | 2016-07-11 19:31:33 | Panipat | ETOPNP9 | Clerical error |
| HR06WC17 69351 | | R K TRADERS | 07240311613 | SHREE BAJRANG TRADING CO. | 5274522 | 2016-07-12 13:15:01 | Panipat | ETOPNP9 | clerical error |
| 55106 | 06462626268 | PARAMOUNT INTERNATIONAL | 07946912466 | OPTIMUM STEELS | 10219115 | 2016-07-15 12:48:42 | Panipat | ETOPNP9 | clerical error |
| HR06WC09 01553 | 06872610086 | SAHIL POLYPLAST (P) LTD | 24722300707 | RELIANCE INDUSTRIES LTD. | 6011852 | 2016-07-18 15:09:54 | Panipat | ETOPNP9 | Return is revised so new c form is to be issued with revised amount. |
| HR06WC18 18876 | 06282617928 | RAMA TOWELS | 24750400336 | WELSPUN INDIA LIMITED | 2752602 | 2016-07-21 12:15:56 | Panipat | ETOPNP9 | CLERICAL ERROR |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 41802 | 06192612594 | GARG TRADERS | 23204503420 | TRIDENT LIMITED. | 432466.72 | 2016-08-01 16:11:57 | Panipat | ETOPNP9 | you are directed to deposit Rs. 456541 against your demand and then apply for c forms. |
| HR06WC19 88874 | 06322610049 | KUNDAN ENTERPRISES | 07600193269 | INORG CHEMIE INC. | 380810 | 2016-08-08 16:23:19 | Panipat | ETOPNP9 | clerical error |
| HR06WC02 83990 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 33781661709 | HYUNDAI MOTOR INDIA LIMITED | 175840179 | 2016-08-16 13:20:17 | Panipat | ETOPNP9 | REQUESTED BY THE DEALER DUE TO SOME CLERICAL ERROR |
| HR06WC13 37530 | 06412602094 | NATIONAL FERTILZER LTD | 07880182930 | SALES AND SERVICE CORPORATION | 172126 | 2016-08-19 10:58:25 | Panipat | ETOPNP9 | clerical error |
| HR06WC13 34523 | 06412602094 | NATIONAL FERTILZER LTD | 33280921098 | FLOWSERVE SANMAR LTD. | 144069 | 2016-08-19 11:02:29 | Panipat | ETOPNP9 | С |
| HR06WC14 16239 | 06872610086 | SAHIL POLYPLAST (P) LTD | 09550001635 | M/S RELIANCE INDUSTRIES LTD. | 513940 | 2016-08-30 09:52:39 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 48410 | 06312626496 | SHRI GANPATI ENTERPRISES | 07850352357 | GSM AUTO SPARES (P) LTD. | 15300096.1 8 | 2016-08-30 10:00:57 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 48574 | 06602625803 | J. D. SALES INDIA | 07850352357 | GSM AUTO SPARES (P) LTD. | 14400476.5 8 | 2016-08-30 10:01:27 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 48241 | 06152626196 | GURU KRIPA ENTERPRISES | 07850352357 | GSM AUTO SPARES (P) LTD. | 16399497.1 | 2016-08-30 10:02:21 | Panipat | ETOPNP9 | clerical error |
| HR06WC11 29702 | 06612624585 | AQUATECH ENGINEERS | 07376958871 | PAANITECH INDIA PRIVATE LIMITED | 1266685 | 2016-09-08 11:02:47 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 86675 | 06932605688 | SHREE SALES | 33986160362 | KURIAN ABRAHAM PVT LTD | 1625909 | 2016-09-09 11:31:12 | Panipat | ETOPNP9 | се |
| HR06WC20 86632 | 06932605688 | SHREE SALES | 33986160362 | KURIAN ABRAHAM PVT LTD | 728954.3 | 2016-09-09 11:31:45 | Panipat | ETOPNP9 | ce |
| HR06WC20 86720 | 06932605688 | SHREE SALES | 33986160362 | KURIAN ABRAHAM PVT LTD | 971100 | 2016-09-09 11:32:30 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 86684 | 06932605688 | SHREE SALES | 09966100169 | UPTODATE PLASTICS PACKAGINGS PV TLTD | 498359 | 2016-09-09 11:39:19 | Panipat | ETOPNP9 | clerical error |
| HR06WC20 86644 | 06932605688 | SHREE SALES | 09966100169 | UPTODATE PLASTICS PACKAGINGS PVTLTD | 1981093 | 2016-09-09 11:39:57 | Panipat | ETOPNP9 | се |
| HR06WC16 77582 | 06432615469 | OM SAI TEXTILE | 33525360559 | S.V.P.B SPINNERS (P) LTD | 1071000 | 2016-09-15 17:05:57 | Panipat | ETOPNP9 | clerical eroor due to date mismathin invoice date and date eneterd in c form. |
| HR06WC14 06492 | 06372618024 | VEER POLY PLAST CO. | 02030200533 | SHALIMAR PLASTIC INDUSTRIES | 848910.26 | 2016-11-02 11:41:03 | Panipat | ETOPNP9 | as requested by dealer due to clerical error |
| HR06WC24 36954 | 06802629730 | KESHAV ENTERPRISES | 07810466257 | ASHOKA INTERNATIONAL | 2129107 | 2016-11-15 10:29:03 | Panipat | ETOPNP9 | as requested by dealer |
| HR06WC24 36953 | 06802629730 | KESHAV ENTERPRISES | 07766942829 | SRI RAM TRADING CO. | 2724410 | 2016-11-15 10:29:47 | Panipat | ETOPNP9 | 06802629730 |
| HR06WC18 82456 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 10722382 | 2016-11-17 15:45:21 | Panipat | ETOPNP9 | 06452620793 |

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| HR06WC19 59866 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 14013083 | 2016-11-17 15:45:36 | Panipat | ETOPNP9 | 06452620793 |
| HR06WC19 83607 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 03071058430 | BCL INDUSTRIES & INFRASTRUCTURE PVT. LTD | 12449958 | 2016-11-17 15:45:49 | Panipat | ETOPNP9 | 06452620793 |
| HR06WC18 82448 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 6352499 | 2016-11-17 15:46:00 | Panipat | ETOPNP9 | 06452620793 |
| HR06WC24 82550 | 06282617928 | RAMA TOWELS | 24750400336 | WELSPUN INDIA LIMITED VAPI | 1334521 | 2016-11-21 16:22:40 | Panipat | ETOPNP9 | 06282617928 |
| HR06WC24 82545 | 06282617928 | RAMA TOWELS | 03832015208 | SEL MANUFACTURING COMPANY LIMITED | 8146250 | 2016-11-21 16:23:00 | Panipat | ETOPNP9 | 06282617928 |
| HR06WC24 82548 | 06282617928 | RAMA TOWELS | 24750400336 | WELSPUN INDIA LIMITED | 25042767 | 2016-11-21 16:23:25 | Panipat | ETOPNP9 | 06282617928 |
| HR06WC11 79964 | 06832609526 | GULAB ENGG | 09676505552 | ELECTRICALS ENGEENIERS | 11016 | 2016-11-21 16:27:33 | Panipat | ETOPNP9 | 06832609526 |
| HR06WC11 79947 | 06832609526 | GULAB ENGG | 07320000587 | KAMAX CORPORATION | 207752 | 2016-11-21 16:27:48 | Panipat | ETOPNP9 | 06832609526 |
| HR06WC11 79953 | 06832609526 | GULAB ENGG | 07320000587 | KAMAX CORPORATION | 360663 | 2016-11-21 16:28:02 | Panipat | ETOPNP9 | 06832609526 |
| HR06WC11 79973 | 06832609526 | GULAB ENGG | 09676505552 | ELECTRICAL ENGINEERS | 30916 | 2016-11-21 16:28:15 | Panipat | ETOPNP9 | 06832609526 |
| HR06WC25 32707 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 33781661709 | Hyundai Motor India Limited | 29427110 | 2016-11-24 16:42:56 | Panipat | ETOPNP9 | requested by dealer |
| HR06WC22 79818 | 06712625209 | DEEP HANDLOOM PVT. LTD | 08192164033 | SALONA BICHONA FABTEX INDIA PRIVATE LIMITED | 1123246 | 2016-11-30 10:17:50 | Panipat | ETOPNP4 | 06712625209 |
| HR06WC22 79648 | 06712625209 | DEEP HANDLOOM PVT. LTD | 08441765468 | SUKHSAGAR FABCRAFT PRIVATE LIMITED | 184804 | 2016-11-30 10:18:46 | Panipat | ETOPNP4 | 06712625209 |
| HR06WC25 36736 | 06412602094 | NATIONAL FERTILZER LTD | 08273951117 | PYROTECH ELECTRONIC (P) LTD. | 1521464 | 2016-12-08 10:11:32 | Panipat | ETOPNP9 | WRONGLY ALLOWED |
| HR06WC23 63647 | 06772617707 | TANISQ CERAMIC | 24040900950 | SOMANY CERAMICS LIMITED | 8151 | 2016-12-20 15:58:52 | Panipat | ETOPNP9 | requedted by dealer due to error. |
| HR06WC20 38304 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 08280602526 | Ashok Leyland Ltd | 739180 | 2016-12-20 15:59:44 | Panipat | ETOPNP9 | 0 |
| HR06WC08 39607 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 08280602526 | Ashok Leyland Ltd Alwar | 117470 | 2016-12-20 16:01:13 | Panipat | ETOPNP9 | 0 |
| HR06WC11 81704 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 33511080003 | Ashok Leyland Ltd Hosur | 678434 | 2016-12-20 16:02:25 | Panipat | ETOPNP9 | 0 |
| HR06WC07 70154 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 33511080003 | Ashok Leyland Ltd Hosur | 1421581 | 2016-12-20 16:03:04 | Panipat | ETOPNP9 | 0 |
| HR06WC02 93476 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 33511080003 | Ashok Leyland Limited Hosur | 823917 | 2016-12-20 16:03:45 | Panipat | ETOPNP9 | da |
| HR06WC02 93619 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 07780048931 | Ashok Leyland Limited Delhi | 206407 | 2016-12-20 16:04:28 | Panipat | ETOPNP9 | jh |
| HR06WC02 93208 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 08280602526 | Ashok Leyland Limited Alwar | 16712 | 2016-12-20 16:05:09 | Panipat | ETOPNP9 | bgcb |

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| HR06WC24 79844 | 06452608183 | BHAKHRA BEAS MANAGEMENT BOARD | 09513400656 | ALSTOM T & D INDIA LTD | 108802 | 2017-01-16 15:16:05 | Panipat | ETOPNP7 | AD |
| HR06WC24 79835 | 06452608183 | BHAKHRA BEAS MANAGEMENT BOARD | 09513400656 | ALSTOM T & D INDIA LTD | 4389606 | 2017-01-16 15:16:26 | Panipat | ETOPNP7 | 06452608183 |
| HR06WC21 78710 | 06152626196 | GURU KRIPA ENTERPRISES | 07520250252 | MAX ELECTRONICS, | 3088866 | 2017-01-19 11:48:04 | Panipat | ETOPNP9 | 1234 |
| HR06WC21 67930 | 06962620755 | JAVI HOME PRIVATE LIMITED | 08681308951 | SOMANI CREATION | 487596 | 2017-01-31 10:10:58 | Panipat | ETOPNP9 | m |
| HR06WC21 84918 | 06962620755 | JAVI HOME PRIVATE LIMITED | 23279129414 | Aditya Corporation | 421515 | 2017-01-31 10:11:44 | Panipat | ETOPNP9 | b |
| HR06WC25 21277 | 06622606101 | RAHUL PAM PRIVATE LIMITED | 24074401968 | Honda M/Cycle & Scooter India p. Ltd Gujrat | 6711356 | 2017-01-31 14:55:15 | Panipat | ETOPNP9 | dealer failed to add cst on the total amount |
| HR06WC12 78208 | 06552620059 | LOVELY VELVET | 06812604202 | RAMESH ENTERPRISES | 201405 | 2017-02-20 15:46:13 | Panipat | ETOPNP9 | du to clerical mistake |
| HR06WC12 78190 | 06552620059 | LOVELY VELVET | 06962603489 | ARUN TRADING CO. | 5867577 | 2017-02-20 15:47:19 | Panipat | ETOPNP9 | du to clerical mistake |
| HR06WC12 78192 | 06552620059 | LOVELY VELVET | 06822621317 | JAI BALAJI ENTERPRISES | 464394 | 2017-02-20 15:48:06 | Panipat | ETOPNP9 | du to clerical mistake |
| HR06WC12 78195 | 06552620059 | LOVELY VELVET | 06812604202 | RAMESH ENTERPRISES | 411112 | 2017-02-20 15:49:12 | Panipat | ETOPNP9 | due to clerical mistake |
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| HR06WC12 78205 | 06552620059 | LOVELY VELVET | 06962603489 | ARUN TRADING CO. | 1024607 | 2017-02-20 15:50:39 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC12 78206 | 06552620059 | LOVELY VELVET | 06822621317 | JAI BALAJI ENTERPRISES | 506609 | 2017-02-20 15:51:19 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC12 78193 | 06552620059 | LOVELY VELVET | 06862622459 | NAGPAL FIBRES | 1075838 | 2017-02-20 15:51:59 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC12 78251 | 06552620059 | LOVELY VELVET | 06452603236 | J.V TRADING COMPANY | 482094 | 2017-02-20 15:52:41 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC12 78254 | 06552620059 | LOVELY VELVET | 06042609718 | T.K.S. TRADING CO. | 5833949 | 2017-02-20 15:53:20 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC16 56364 | 06552620059 | LOVELY VELVET | 06962603489 | ARUN TRADING CO. | 1639600 | 2017-02-20 15:54:44 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC16 92939 | 06552620059 | LOVELY VELVET | 06862622459 | NAGPAL FIBRES | 665321 | 2017-02-20 15:55:28 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC16 56368 | 06552620059 | LOVELY VELVET | 06042609718 | T.K.S TRADING CO. | 5546349 | 2017-02-20 15:56:12 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC12 78207 | 06552620059 | LOVELY VELVET | 06862622459 | NAGPAL FIBRES | 354288 | 2017-02-20 16:00:43 | Panipat | ETOPNP9 | due to clerical mistake |
| HR06WC30 54925 | 06412602094 | NATIONAL FERTILZER LTD | 24190900903 | Archit Safety Product | 28703 | 2017-03-01 09:59:32 | Panipat | ETOPNP9 | it can not be allowed on c form |
| HR06WC27 04671 | 06362629680 | JAMEEL DAWAKHANA | 09873101973 | STANDARD LABORATORIES | 30484.58 | 2017-03-02 15:43:28 | Panipat | ETOPNP9 | error |
| HR06WC16 70540 | 06652610983 | GUPTA TRADERS | 19721282237 | PNN ENTERPRISES | 4504455.82 | 2017-03-14 16:21:15 | Panipat | ETOPNP9 | clerical error |
| HR06WC33 45685 | 06182613618 | OM CORPORATION | 07596941096 | Fidelity Agro Pvt Ltd | 6450000.58 | 2017-05-03 15:14:35 | Panipat | ETOPNP9 | р |
| HR06WC34 19642 | 06062626197 | GUPTA EXPORTS | 07020436961 | SUNLIT LIGHTS | 40131 | 2017-05-08 11:29:21 | Panipat | ETOPNP9 | this item can not be taken on c form. |
| HR06WC08 86367 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 10264229031 | Shubh Traders | 257499 | 2017-05-16 15:15:22 | Panipat | ETOPNP9 | d |

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| HR06WC07 88813 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05002580710 | RAVINDRA FLOUR MILL | 1261270 | 2017-05-16 15:15:48 | Panipat | ETOPNP9 | d |
| HR06WC07 88755 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05006280096 | RIDDHI SIDDHI CORN PROCESSING PRIVATE LIMITED | 2725848 | 2017-05-16 15:41:10 | Panipat | ETOPNP9 | d |
| HR06WC07 80368 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05000959452 | RAVI SHARMA & CO. | 35648 | 2017-05-16 15:41:51 | Panipat | ETOPNP9 | V |
| HR06WC07 80269 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05006280096 | RIDDHI SIDDHI CORN PROCESSING PRIVATE LIMITED | 1621807 | 2017-05-16 15:42:20 | Panipat | ETOPNP9 | C |
| HR06WC15 52538 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05002580710 | RAVINDRA FLOUR MILLS | 427731 | 2017-05-16 15:42:52 | Panipat | ETOPNP9 | da |
| HR06WC07 79900 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 05002580710 | RAVINDRA FLOUR MILL | 861900 | 2017-05-16 15:43:23 | Panipat | ETOPNP9 | f |
| HR06WC29 98358 | 06772610238 | SHREE RAM TRADING COMPANY | 19671121985 | NEHA INFRADEV PRIVATE LIMITED | 235926 | 2017-06-08 15:20:37 | Panipat | ETOPNP9 | g |
| HR06WC31 20308 | 06802623753 | INDO ASIA ENTERPRISES | 27580254545 | CHT INDIA PVT LTD | 1403530 | 2017-06-19 11:43:25 | Panipat | ETOPNP9 | kl |
| HR06WC40 34451 | 06552613560 | SHIVAM EXPORTS | 07450353450 | Max Lifts | 365160 | 2017-07-10 10:16:35 | Panipat | ETOPNP9 | this item can not be sllowed on c form. |
| HR06WC41 89919 | 06152626196 | GURU KRIPA ENTERPRISES | 07247153406 | R.S. OVERSEAS | 1569780 | 2017-07-10 16:40:10 | Panipat | ETOPNP9 | A |
| HR06WC41 66436 | 06412602094 | NATIONAL FERTILZER LTD | 27930407855 | SIEMENS LIMITED | 343363 | 2017-08-03 16:04:28 | Panipat | ETOPNP9 | X |
| HR06WC25 44869 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08870800615 | SVM Oil Mills Private Limited | 47821200 | 2017-08-16 14:53:48 | Panipat | ETOPNP9 | Н |
| HR06WC25 44904 | 06812625057 | WIND ADVERTISING PVT LTD | 08870800615 | SVM Oil Mills Private Limited | 66561948 | 2017-08-16 14:55:01 | Panipat | ETOPNP9 | J |
| HR06WC25 44901 | 06812625057 | WIND ADVERTISING PVT LTD | 08860804452 | M S Industries | 13612784 | 2017-08-16 14:55:41 | Panipat | ETOPNP9 | NM |
| HR06WC35 34150 | 06912611907 | MAHALUXMI ENTERPRISES | 05006093953 | PIONEER POLYETHERS LIMITED | 767618 | 2017-08-16 15:08:58 | Panipat | ETOPNP9 | AS REQUESTED BY DEALER |
| HR06WC45 07566 | 06602631127 | AGGARWAL ENTERPRISES | 23085307325 | MANGAL SAW MILLS | 7810000 | 2017-09-05 12:02:02 | Panipat | ETOPNP9 | 41 |
| HR06WC37 47922 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LIMITED | 1809835.3 | 2017-09-06 15:59:59 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC31 04038 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD | 2667157.5 | 2017-09-06 16:01:06 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |

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| HR06WC31 02788 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD. | 2070445.2 | 2017-09-06 16:01:42 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC22 32718 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD | 1173689 | 2017-09-06 16:02:58 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC22 32589 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD. | 1135271 | 2017-09-06 16:03:37 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC22 32647 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD. | 1055367.4 | 2017-09-06 16:04:11 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC22 32216 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD. | 1229493 | 2017-09-06 16:05:02 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC22 32800 | 06602617655 | R.S. ENTERPRISES | 02030300462 | SARA TEXTILES LTD. | 1148343.5 | 2017-09-06 16:05:39 | Panipat | ETOPNP9 | AS PER DEALER REQUEST DUE TO BILL NUMBER MISTAKE |
| HR06WC29 73155 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 03071058430 | BCL Industries & Infrastructures Limited | 5890008 | 2017-09-09 17:46:59 | Panipat | ETOPNP9 | S |
| HR06WC29 73066 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 03071058430 | BCL Industries & Infrastructures Limited | 4058132 | 2017-09-09 17:48:06 | Panipat | ETOPNP9 | A |
| HR06WC35 52695 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 14013083 | 2017-09-09 17:49:09 | Panipat | ETOPNP9 | A |
| HR06WC35 52692 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 10722382 | 2017-09-09 17:50:22 | Panipat | ETOPNP9 | а |
| HR06WC29 73147 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08750801845 | SVM Oil Industries | 18288687 | 2017-09-09 17:51:35 | Panipat | ETOPNP9 | а |
| HR06WC35 52689 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08970850612 | AJANTA SOYA LIMITED | 6352499 | 2017-09-09 17:52:17 | Panipat | ETOPNP9 | as |
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| HR06WC29 73151 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 08420804112 | Shri Ramesh Industries | 1131330 | 2017-09-09 17:54:05 | Panipat | ETOPNP9 | ld |
| HR06WC29 73159 | 06452620793 | HARYANA FOOD CORPORATION (INDIA) | 24711300062 | ABC ORGANICS & CHEMICALS | 874905 | 2017-09-09 17:54:51 | Panipat | ETOPNP9 | S |
| HR06WC25 44909 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | SVM OIL INDUSTRIES | 31040197 | 2017-09-09 17:56:30 | Panipat | ETOPNP9 | k |
| HR06WC29 72953 | 06812625057 | WIND ADVERTISING PVT LTD | 08870800615 | SVM Oil Mills Private Limited | 32346385 | 2017-09-09 17:57:12 | Panipat | ETOPNP9 | hi |
| HR06WC45 01189 | 06812625057 | WIND ADVERTISING PVT LTD | 08870800615 | SVM OIL MILLS PVT. LTD | 38491455 | 2017-09-09 17:58:09 | Panipat | ETOPNP9 | I |
| HR06WC45 02459 | 06812625057 | WIND ADVERTISING PVT LTD | 08870800615 | SVM Oil Mills Private Limited | 66561948 | 2017-09-09 17:58:55 | Panipat | ETOPNP9 | d |
| HR06WC45 01188 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | SVM OIL INDUSTRIES | 24044605 | 2017-09-09 18:00:21 | Panipat | ETOPNP9 | I |
| HR06WC45 01186 | 06812625057 | WIND ADVERTISING PVT LTD | 08700802309 | Shree Shanker Industries | 3591565 | 2017-09-09 18:01:00 | Panipat | ETOPNP9 | k |
| HR06WC45 01187 | 06812625057 | WIND ADVERTISING PVT LTD | 08420804112 | Ramesh Industries | 20913098 | 2017-09-09 18:01:34 | Panipat | ETOPNP9 | е |
| HR06WC45 02489 | 06812625057 | WIND ADVERTISING PVT LTD | 08860804452 | MS Industriers | 13612784 | 2017-09-09 18:02:07 | Panipat | ETOPNP9 | S |
| HR06WC25 44911 | 06812625057 | WIND ADVERTISING PVT LTD | 08960801293 | Shree Laxmi Industries | 14728562 | 2017-09-09 18:02:51 | Panipat | ETOPNP9 | I |
| HR06WC29 72929 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | SVM Oil Industries | 11533945 | 2017-09-09 18:03:47 | Panipat | ETOPNP9 | I |
| HR06WC25 44906 | 06812625057 | WIND ADVERTISING PVT LTD | 08420804112 | SHRI RAMESH INDUSTRIES | 19778821 | 2017-09-09 18:04:23 | Panipat | ETOPNP9 | abc |
| HR06WC29 72987 | 06812625057 | WIND ADVERTISING PVT LTD | 08800751620 | Shri Goverdhan Oil | 6764388 | 2017-09-09 18:05:38 | Panipat | ETOPNP9 | I |
| HR06WC07 75621 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | SVM OIL INDUSTRIES | 51577404 | 2017-09-09 18:06:29 | Panipat | ETOPNP9 | s |
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| HR06WC07 75655 | 06812625057 | WIND ADVERTISING PVT LTD | 08420804112 | Ramesh Industries | 9213800 | 2017-09-09 18:07:48 | Panipat | ETOPNP9 | I |
| HR06WC07 75629 | 06812625057 | WIND ADVERTISING PVT LTD | 08870800615 | SVM OIL MILLS PVT. LTD | 52622350 | 2017-09-09 18:09:23 | Panipat | ETOPNP9 | 1 |
| HR06WC07 75639 | 06812625057 | WIND ADVERTISING PVT LTD | 08860804452 | M S INDUSTRIES | 33179399 | 2017-09-09 18:11:43 | Panipat | ETOPNP9 | 0 |

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| HR06WC07 75647 | 06812625057 | WIND ADVERTISING PVT LTD | 08700802309 | Shree Shanker Industries | 13123524 | 2017-09-09 18:12:17 | Panipat | ETOPNP9 | а |
| HR06WC07 75611 | 06812625057 | WIND ADVERTISING PVT LTD | 08960801293 | Shree Laxmi Industries | 12062728 | 2017-09-09 18:13:47 | Panipat | ETOPNP9 | I |
| HR06WC04 29690 | 06812625057 | WIND ADVERTISING PVT LTD | 08700802309 | Shree Shanker Industries | 15140642.8 4 | 2017-09-09 18:14:34 | Panipat | ETOPNP9 | lo |
| HR06WC04 29689 | 06812625057 | WIND ADVERTISING PVT LTD | 08960801293 | SHREE LAXMI INDUSTRIES | 13211823.9 2 | 2017-09-09 18:15:28 | Panipat | ETOPNP9 | 0 |
| HR06WC25 44914 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | Shri Goverdhan Oil Mills | 4012352 | 2017-09-09 18:16:37 | Panipat | ETOPNP9 | р |
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| HR06WC04 29692 | 06812625057 | WIND ADVERTISING PVT LTD | 08750801845 | SVM Oil Industries | 36538546.5 1 | 2017-09-09 18:19:32 | Panipat | ETOPNP9 | 0 |
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| HR06WC07 75650 | 06812625057 | WIND ADVERTISING PVT LTD | 08260801875 | D D Enterprises | 7108865 | 2017-09-09 18:27:37 | Panipat | ETOPNP9 | ty |
| HR06WC12 91294 | 06812625057 | WIND ADVERTISING PVT LTD | 08960801293 | Shree Laxmi Industries | 3690748 | 2017-09-09 18:28:10 | Panipat | ETOPNP9 | mn |
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| HR06WC01 90311 | 06812625057 | WIND ADVERTISING PVT LTD | 08700802309 | SHREE SHANKAR INDUSTRIES | 33230559 | 2017-09-09 18:32:57 | Panipat | ETOPNP9 | p |
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| HR06WC36 81515 | 06602625803 | J. D. SALES INDIA | 07266909736 | ORIENTAL GLASS COMPANY | 1702927 | 2017-09-19 17:23:49 | Panipat | ETOPNP9 | 06602625803 |
| HR06WC36 81521 | 06602625803 | J. D. SALES INDIA | 07266909736 | ORIENTAL GLASS COMPANY | 2191133 | 2017-09-19 17:24:00 | Panipat | ETOPNP9 | 06602625803 |
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| HR06WC04 35648 | 06602625803 | J. D. SALES INDIA | 07620164061 | ANSHUMAN AUTO IMPEX (P) LTD. | 7880586 | 2017-09-19 17:25:20 | Panipat | ETOPNP9 | 06602625803 |
| HR06WC04 48705 | 06602625803 | J. D. SALES INDIA | 07280263188 | JAI DURGA ENTERPRISES | 2630599 | 2017-09-19 17:25:39 | Panipat | ETOPNP9 | 06602625803 |
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| HR06WC01 80136 | 06812625057 | WIND ADVERTISING PVT LTD | 07700238707 | SAHIL PETROCHEMICALS | 664632 | 2017-09-19 17:27:24 | Panipat | ETOPNP9 | 06812625057 |
| HR06WC30 55736 | 06392629970 | VEDANTA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | 4282067 | 2017-09-19 17:31:17 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC33 36114 | 06392629970 | SAMRAT TRADERS | 07110121807 | NIRMAL OIL STORE | 1313250 | 2017-09-19 17:32:00 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC33 36116 | 06392629970 | SAMRAT TRADERS | 07640369981 | N.K JAIN & SONS | 3487183 | 2017-09-19 17:32:11 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC33 36126 | 06392629970 | SAMRAT TRADERS | 09800123439 | PARTS PARADISE | 19159075 | 2017-09-19 17:32:22 | Panipat | ETOPNP9 | 06392629970 |

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| HR06WC33 36119 | 06392629970 | SAMRAT TRADERS | 07700041506 | SHRI SUPER JAIN TIMBER PVT LTD | 5749111 | 2017-09-19 17:32:49 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC39 84437 | 06392629970 | SAMRAT TRADERS | 07660326320 | KOOLMART | 1904850 | 2017-09-19 17:33:08 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC33 36128 | 06392629970 | SAMRAT TRADERS | 09102402574 | AGRA AUTO SPARES | 5199700 | 2017-09-19 17:33:29 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC39 84444 | 06392629970 | SAMRAT TRADERS | 07756984270 | L N ENTERPRISES | 1175040 | 2017-09-19 17:33:40 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC39 84455 | 06392629970 | SAMRAT TRADERS | 08400058969 | WONDER CEMENT LIMITED | 4481157 | 2017-09-19 17:33:51 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC39 84461 | 06392629970 | SAMRAT TRADERS | 06311919560 | ELECTRICAL CONTROL SYSTEMS | 1965214 | 2017-09-19 17:34:01 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC39 84471 | 06392629970 | SAMRAT TRADERS | 27160263021 | SHREE NM ELECTRICALS LTD | 14258670 | 2017-09-19 17:34:12 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC42 46125 | 06392629970 | SAMRAT TRADERS | 02040400215 | VIRGO INDUSTRIES | 6406666 | 2017-09-19 17:34:41 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC46 64796 | 06392629970 | SAMRAT TRADERS | 09700126339 | ALLIED ASSOCIATES | 9129968 | 2017-09-19 17:35:13 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC42 46123 | 06392629970 | SAMRAT TRADERS | 07700419418 | COMFART CREATION PVT LTD | 2600167 | 2017-09-19 17:35:54 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC42 46124 | 06392629970 | SAMRAT TRADERS | 08880854396 | BALAJI ELECTRIC STORE | 1519809 | 2017-09-19 17:36:10 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC42 46784 | 06392629970 | SAMRAT TRADERS | 07450248690 | SANDHU ENTERPRISES | 2052018 | 2017-09-19 17:36:23 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC43 62546 | 06392629970 | SAMRAT TRADERS | 03362174013 | MIDAS NATURALS PVT LTD | 2280310 | 2017-09-19 17:36:41 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC43 11566 | 06392629970 | SAMRAT TRADERS | 09472800120 | Gulshan Polyols limited | 8562445 | 2017-09-19 17:37:01 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC42 84877 | 06392629970 | SAMRAT TRADERS | 07250078080 | ARORA ELECTRIC COMPANY | 3191305 | 2017-09-19 17:37:49 | Panipat | ETOPNP9 | 06392629970 |
| HR06WC42 84879 | 06392629970 | SAMRAT TRADERS | 07660326320 | KOOL MART | 1860033 | 2017-09-19 17:38:01 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC45 84247 | 06392629970 | SAMRAT TRADERS | 07430376935 | DEVI SALES CORPORATION | 4830111.98 | 2017-09-19 17:38:31 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC45 84262 | 06392629970 | SAMRAT TRADERS | 07660326320 | KOOL MART | 810866 | 2017-09-19 17:41:48 | Panipat | ETOPNP9 | 06392629970 |
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| HR06WC45 84403 | 06272629974 | SHAKTI TRADERS | 09700126339 | ALLIED ASSOCIATES | 19904249 | 2017-09-26 15:24:09 | Panipat | ETOPNP9 | L |
| HR06WC32 68633 | 06272629974 | SHAKTI TRADERS | 07817132868 | DINESH KUMAR & SONS | 1044424 | 2017-09-26 15:24:24 | Panipat | ETOPNP9 | N |
| HR06WC32 68627 | 06272629974 | SHAKTI TRADERS | 09700126339 | ALLIED ASSOCIATES | 7793197 | 2017-09-26 15:24:38 | Panipat | ETOPNP9 | J |
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| HR06WC32 68639 | 06272629974 | SHAKTI TRADERS | 07866973200 | HEMKUNT ENTERPRISES | 1467576 | 2017-09-26 16:35:17 | Panipat | ETOPNP9 | 06272629974 |
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| HR06WC32 68632 | 06272629974 | SHAKTI TRADERS | 07176916236 | DINESH ENTERPRISES | 1515772 | 2017-09-26 16:37:07 | Panipat | ETOPNP9 | 06272629974 |
| HR06WC32 68638 | 06272629974 | SHAKTI TRADERS | 07450365575 | GRAN INTERNATIONAL LIMITED | 950053 | 2017-09-26 16:37:21 | Panipat | ETOPNP9 | 06272629974 |
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| HR06WC32 76900 | 06272629974 | SHAKTI TRADERS | 07476915586 | STARKS INNOVATIONS | 4850559 | 2017-09-26 16:54:09 | Panipat | ETOPNP9 | 06272629974 |
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| HR06WC42 84876 | 06272629974 | SHAKTI TRADERS | 07650448594 | ISHAN INTERNATIONAL | 3002360 | 2017-09-26 16:56:17 | Panipat | ETOPNP9 | 06272629974 |
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| HR06WC27 19567 | 06062622220 | SVI HEALTH CARE (P) LTD | 02030201200 | SHRI SAI BALAJI PHARMATECH PVT.LTD. | 1045101 | 2017-10-24 11:20:58 | Panipat | ETOPNP9 | 06062622220 |
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| HR06WC45 41471 | 06732629603 | R. K. Enterprises | 07110423671 | KINGSMEN FAIRTECH INTERIORS PVT. LTD. | 14356580 | 2017-11-07 12:13:20 | Panipat | ETOPNP9 | 06732629603 |
| HR06WC41 04170 | 06732629603 | R. K. Enterprises | 07976958832 | CHAITANYA ENTERPRISES | 19630566 | 2017-11-07 12:13:36 | Panipat | ETOPNP9 | 06732629603 |
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| HR06WC45 41475 | 06732629603 | R. K. Enterprises | 07187137919 | JMB TRADERS | 9243240 | 2017-11-07 12:23:17 | Panipat | ETOPNP9 | 06732629603 |

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| HR06WC42 03240 | 06732629603 | R. K. Enterprises | 10297984089 | GEETANJALI SALES | 4961794 | 2017-11-07 12:27:15 | Panipat | ETOPNP9 | V |
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| HR06WC52 76347 | 06732629603 | R. K. Enterprises | 07700041506 | SHRI SUPER JAIN TIMBER PVT. LTD. | 2015464 | 2017-11-07 12:32:30 | Panipat | ETOPNP9 | 06732629603 |
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| HR06WC45 41521 | 06732629603 | R. K. Enterprises | 09688810356 | HINDUSTAN MARBLE HOUSE | 1736167 | 2017-11-07 12:40:30 | Panipat | ETOPNP9 | р |

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| HR06WC45 41624 | 06732629603 | R. K. Enterprises | 07630360161 | VD LUBES & CHEMICALS PVT.LTD | 953006 | 2017-11-07 12:41:28 | Panipat | ETOPNP9 | 06732629603 |
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| HR06WC45 41516 | 06732629603 | R. K. Enterprises | 07220453826 | AR IMPORT AND EXPORT HOUSE PVT. LTD. | 644763 | 2017-11-07 12:44:38 | Panipat | ETOPNP9 | d |
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| HR06WC45 41646 | 06732629603 | R. K. Enterprises | 07746925445 | SUNRISE OVERSEAS | 850951 | 2017-11-07 12:45:10 | Panipat | ETOPNP9 | f |
| HR06WC45 41533 | 06732629603 | R. K. Enterprises | 07290465185 | WARDMAN PLYWOOD | 311172 | 2017-11-07 12:45:21 | Panipat | ETOPNP9 | f |
| HR06WC45 41618 | 06732629603 | R. K. Enterprises | 04180038010 | NEERAJ TRADING CO. | 252960 | 2017-11-07 12:45:32 | Panipat | ETOPNP9 | f |
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| HR06WC42 91615 | 06112631208 | AMBIKA TRADERS | 07910059578 | ANUJ ELECTRONICS (P) LTD. | 15522207 | 2017-11-10 11:13:44 | Panipat | ETOPNP9 | 06112631208 |
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| HR06WC42 91723 | 06112631208 | AMBIKA TRADERS | 07290232967 | ORSAS INDIA ELECTRONICS PVT LTD | 3444359 | 2017-11-10 11:15:11 | Panipat | ETOPNP9 | 06112631208 |
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| HR06WC42 92307 | 06112631208 | AMBIKA TRADERS | 07387126072 | SHANTINATH AUTO SPARES | 1960439 | 2017-11-10 11:16:44 | Panipat | ETOPNP9 | 06112631208 |
| HR06WC42 92313 | 06112631208 | AMBIKA TRADERS | 07580378356 | ALLOY PALACE | 5100455.3 | 2017-11-10 11:16:56 | Panipat | ETOPNP9 | 06112631208 |

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| HR06WC43 50215 | 06112631208 | AMBIKA TRADERS | 07840326706 | K.M. & SONS | 5192757 | 2017-11-10 11:18:03 | Panipat | ETOPNP9 | 06112631208 |
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| HR06WC44 00407 | 06112631208 | AMBIKA TRADERS | 07140105737 | ARISTO WHEELERS | 2928695 | 2017-11-10 11:22:05 | Panipat | ETOPNP9 | 06112631208 |
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| HR06WC25 32771 | 06352621333 | ANMOL FEEDS PRIVATE LIMITED | 09588800320 | M.K.OVERSEAS PVT. LTD. | 663000 | 2017-11-20 16:45:39 | Panipat | ETOPNP9 | А |
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| HR06WC38 29492 | 06602631127 | AGGARWAL ENTERPRISES | 07840405470 | SANJHI EXIM PVT. LTD. | 13012452 | 2017-11-21 11:23:58 | Panipat | ETOPNP9 | 06602631127 |
| HR06WC45 07502 | | AGGARWAL ENTERPRISES | 27380024765 | PARADISE NUTRITION INC. | 3190655 | 2017-11-21 11:24:09 | Panipat | ETOPNP9 | 06602631127 |
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| HR06WC45 07528 | 06602631127 | AGGARWAL ENTERPRISES | 09328703474 | OM SHIV GLOBAL ENTERPRISES PVT LTD. | 8158582 | 2017-11-21 11:25:34 | Panipat | ETOPNP9 | 06602631127 |
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| HR06WC45 07549 | | AGGARWAL ENTERPRISES | 07530176381 | GURPRAKASH MOTORS | 359210 | 2017-11-21 11:26:50 | Panipat | ETOPNP9 | 06602631127 |
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| HR06WC45 07541 | 06602631127 | AGGARWAL ENTERPRISES | 07140145992 | SHIVA ELECTRICALS | 3560341 | 2017-11-21 11:27:43 | Panipat | ETOPNP9 | 06602631127 |
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| HR06WC45 21290 | 06602631127 | AGGARWAL ENTERPRISES | 09188800633 | BANSAL WIRE INDUSTRIES LTD. | 71078698 | 2017-11-21 11:34:02 | Panipat | ETOPNP9 | 06602631127 |
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| HR06WC43 43160 | 06702626427 | STAR ENTERPRISES | 07380037802 | ANAND AUTO REPAIRS | 2009017.5 | 2017-11-22 16:13:54 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC43 43166 | 06702626427 | STAR ENTERPRISES | 07320409248 | ELECTROCINE SALES CORPORATION | 3232596 | 2017-11-22 16:14:02 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC43 53703 | 06702626427 | STAR ENTERPRISES | 07417169075 | RAGHAV INTERNATIONAL | 2045075 | 2017-11-22 16:14:15 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC43 43190 | 06702626427 | STAR ENTERPRISES | 07030453979 | SALASAR MARKETING CO. | 2395980 | 2017-11-22 16:14:27 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC43 53459 | 06702626427 | STAR ENTERPRISES | 07776895827 | SAI BABA AUTO TRADERS | 1252329 | 2017-11-22 16:14:38 | Panipat | ETOPNP9 | 06702626427 |

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| HR06WC43 53454 | 06702626427 | STAR ENTERPRISES | 07556930448 | M/S R.M.IMPEX | 8500252 | 2017-11-22 16:15:01 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC43 65394 | 06702626427 | STAR ENTERPRISES | 07146996779 | HOME CITY LIFESTYLE PVT LTD | 293275 | 2017-11-22 16:15:12 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC47 15938 | 06702626427 | STAR ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 407745 | 2017-11-22 16:15:22 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC05 75932 | 06702626427 | STAR ENTERPRISES | 07890327794 | S.K. ENTERPRISES | 6893200 | 2017-11-22 16:15:33 | Panipat | ETOPNP9 | 06702626427 |
| HR06WC07 75679 | 06722625058 | G.ZONE INFOTECH PVT LTD | 07360191752 | Om Oil Company | 1137479 | 2017-11-22 17:30:37 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC01 80087 | 06722625058 | G.ZONE INFOTECH PVT LTD | 07120152890 | BARKAT RAM ROSHAN LAL | 5214803 | 2017-11-22 17:30:49 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC04 16918 | 06722625058 | G.ZONE INFOTECH PVT LTD | 08870800615 | SVM OIL MILLS PVT. LTD | 60370139.6 1 | 2017-11-22 17:31:03 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC43 31381 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 03071058430 | BCL Industries & Infrastructures Limited | 38811168 | 2017-11-22 17:31:19 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC04 16907 | 06722625058 | G.ZONE INFOTECH PVT LTD | 08420804112 | Shri Ramesh Industries | 17787440 | 2017-11-22 17:31:30 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC01 80093 | 06722625058 | G.ZONE INFOTECH PVT LTD | 07700238707 | SAHIL PETROCHEMICALS | 1957176 | 2017-11-22 17:31:40 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC01 90378 | 06722625058 | G.ZONE INFOTECH PVT LTD | 07210200807 | SUBHASH AUTO HOME PVT. LTD. | 2101225 | 2017-11-22 17:32:18 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC07 75702 | 06722625058 | G.ZONE INFOTECH PVT LTD | 08870800615 | SVM OIL MILLS PVT. LTD | 57660410 | 2017-11-22 17:32:28 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC01 90376 | 06722625058 | G.ZONE INFOTECH PVT LTD | 07330274752 | INDERPRASTHA AUTO MOBILES PVT. LTD. | 3720804 | 2017-11-22 17:33:05 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC19 46463 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08420804112 | Shri Ramesh Industries | 27496907 | 2017-11-22 17:34:04 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC19 46468 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08870800615 | SVM Oil Mills Pv t. Ltd | 50276216 | 2017-11-22 17:34:18 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44882 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 24530200813 | Sindhvai Agro Industries | 17084069 | 2017-11-22 17:34:33 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC43 31397 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08870800615 | SVM OIL MILLS PVT. LTD | 28306355 | 2017-11-22 17:35:05 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44885 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08750801845 | SVM Oil Industries | 31389466 | 2017-11-22 17:35:16 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44878 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08420804112 | Shri Ramesh Industries | 17629846 | 2017-11-22 17:35:42 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC29 72570 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08870800615 | SVM Oil Mills Private Limited | 32914208 | 2017-11-22 17:36:04 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC45 02432 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08870800615 | SVM Oil Mills Private Limited | 47821200 | 2017-11-22 17:36:17 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC43 31393 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08750801845 | SVM OIL INDUSTRIES | 10973878 | 2017-11-22 17:36:38 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC43 31385 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 09600129008 | Maa Bhagwati Trading Compnay | 9689634 | 2017-11-22 17:37:00 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC19 46458 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08220803834 | M.O.Industries | 3066198 | 2017-11-22 17:37:27 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44872 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07700238707 | Sahil petrochemicals | 2610189 | 2017-11-22 17:37:39 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC29 72679 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 24530200813 | Sindhvai Agro Industries | 4530529 | 2017-11-22 17:38:04 | Panipat | ETOPNP9 | 06722625058 |

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| HR06WC43 31387 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 09700122035 | Shri Om Oils | 6094067 | 2017-11-22 17:38:19 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC29 72660 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08420804112 | Shri Ramesh Industries | 2729759 | 2017-11-22 17:38:30 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC29 72454 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 24560102332 | G-One Agro Products Limited | 3886117 | 2017-11-22 17:38:55 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC25 44888 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 09381902181 | Umang Oils Private Limited | 4862101 | 2017-11-22 17:39:25 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44859 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 08020653788 | B M Enterprises | 2876986 | 2017-11-22 17:39:38 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC12 91280 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07910200519 | ATMOS Industries | 199940 | 2017-11-23 11:07:00 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC25 44891 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07140223301 | SBG Designs Pvt. Ltd. | 584565 | 2017-11-23 11:07:25 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC25 44866 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 24560102332 | G-One Agro Products Limited | 1669210 | 2017-11-23 11:07:35 | Panipat | ETOPNP9 | 06722625058 |
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| HR06WC29 72386 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07180130935 | Babajee Refrigeration Works (Regd.) | 528577 | 2017-11-23 11:08:01 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC29 72346 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07980419361 | Aventia Automation Pvt Ltd | 439543 | 2017-11-23 11:08:19 | Panipat | ETOPNP9 | 06722625058 |
| HR06WC29 72615 | 06722625058 | G-ZONE INFOTECH PRIVATE LIMITED | 07140223301 | SBG Designs Pvt. Ltd. | 244780 | 2017-11-23 11:08:30 | Panipat | ETOPNP9 | 06722625058 |

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| HR06WC18 44122 | 06152626196 | GURU KRIPA ENTERPRISES | 07850352357 | GSM AUTOSPARES (P) LTD. | 22680553.9 2 | 2017-11-23 11:10:38 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC04 55620 | 06152626196 | GURU KRIPA ENTERPRISES | 07520250252 | MAX ELECTRONICS | 12163794.6 4 | 11:10:50 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC30 90577 | 06152626196 | GURU KRIPA ENTERPRISES | 07610373732 | TASHAN COMMUNICATION PVT. LTD. | 15009300 | 2017-11-23 11:11:05 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC18 49221 | 06152626196 | GURU KRIPA ENTERPRISES | 09512716769 | Siddhivinayak Agencies | 1525146 | 2017-11-23 11:11:17 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC18 50273 | | GURU KRIPA ENTERPRISES | 05001186820 | MACRO LINKERS | 13952455 | 2017-11-23 11:11:27 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC21 78706 | 06152626196 | GURU KRIPA ENTERPRISES | 07556954989 | Alia Enterprises | 14739615 | 2017-11-23 11:11:39 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC24 73789 | 06152626196 | GURU KRIPA ENTERPRISES | 07077121543 | Majestic Impex | 16741068 | 2017-11-23 11:12:01 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC26 08828 | 06152626196 | GURU KRIPA ENTERPRISES | 07610373732 | TASHAN COMMUNICATION PVT. LTD. | 15089880 | 2017-11-23 11:12:17 | Panipat | ETOPNP9 | 06152626196 |
| HR06WC08 91504 | 06152626196 | GURU KRIPA ENTERPRISES | 07616919098 | S.D. IMPEX | 999753 | 2017-11-23 11:12:29 | Panipat | ETOPNP9 | h |
| HR06WC18 49331 | 06152626196 | GURU KRIPA ENTERPRISES | 05001186820 | Macro Linkers | 4414751 | 2017-11-23 11:12:44 | Panipat | ETOPNP9 | 06152626196 |
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| HR06WC24 73807 | 06152626196 | GURU KRIPA ENTERPRISES | 07520399535 | Surya Manufacturing Pvt. Ltd. | 10042882 | 2017-11-23 11:13:06 | Panipat | ETOPNP9 | V |
| HR06WC18 49406 | 06152626196 | GURU KRIPA ENTERPRISES | 07640369981 | N.K. Jain & Sons | 4671371 | 2017-11-23 11:13:15 | Panipat | ETOPNP9 | d |
| HR06WC04 55337 | 06152626196 | GURU KRIPA ENTERPRISES | 07620164061 | ANSHUMAN AUTO IMPEX (P) LTD. | 6003728 | 2017-11-23 11:13:27 | Panipat | ETOPNP9 | d |
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| HR06WC40 95618 | 06152626196 | GURU KRIPA ENTERPRISES | 07217143092 | SHRI SHYAM OVERSEAS LLP | 19799892.1 8 | 2017-11-23 11:14:37 | Panipat | ETOPNP9 | dd |
| HR06WC21 78715 | 06152626196 | GURU KRIPA ENTERPRISES | 09512716769 | SIDDHIVINAYAK AGENCIES, | 300053 | 2017-11-23 11:14:47 | Panipat | ETOPNP9 | d |
| HR06WC21 78718 | 06152626196 | GURU KRIPA ENTERPRISES | 07520399535 | Surya Manufacturing Pvt. Ltd. | 1706389 | 2017-11-23 11:14:57 | Panipat | ETOPNP9 | d |
| HR06WC24 73796 | 06152626196 | GURU KRIPA ENTERPRISES | 07640369981 | N.K. JAIN & SONS, | 1539389 | 2017-11-23 11:15:08 | Panipat | ETOPNP9 | d |
| 73779 | 06152626196 | GURU KRIPA ENTERPRISES | 07570193722 | GIRIRAJ TIMBER PVT LTD | 5373138 | 2017-11-23 11:15:18 | Panipat | ETOPNP9 | d |
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| HR06WC27 91495 | 06152626196 | GURU KRIPA ENTERPRISES | 33940583466 | MAX ELECTRONICS | 3088866 | 2017-11-23 11:16:05 | Panipat | ETOPNP9 | d |
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| HR06WC30 90581 | 06152626196 | GURU KRIPA ENTERPRISES | 07090241225 | LAXMI IMPEX | 1007097 | 2017-11-23 11:16:45 | Panipat | ETOPNP9 | d |
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| HR06WC33 12286 | 06152626196 | GURU KRIPA ENTERPRISES | 07950414576 | AUTOMOTO SEQUENTIAL SYSTEMS | 5049000 | 2017-11-23 11:17:28 | Panipat | ETOPNP9 | da |
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| HR06WC33 12265 | 06152626196 | GURU KRIPA ENTERPRISES | 07420369811 | BANSAL AUTO GAS | 2040314 | 2017-11-23 11:17:58 | Panipat | ETOPNP9 | d |
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| HR06WC44 92700 | 06152626196 | GURU KRIPA ENTERPRISES | 09278701826 | PARSHAVNATH TRADING COMPANY | 13476848 | 2017-11-23 11:18:30 | Panipat | ETOPNP9 | d |
| HR06WC35 49056 | 06152626196 | GURU KRIPA ENTERPRISES | 07530451764 | M L INTERNATIONAL | 10483152 | 2017-11-23 11:18:42 | Panipat | ETOPNP9 | d |
| HR06WC30 90579 | 06152626196 | GURU KRIPA ENTERPRISES | 07676930673 | SABHARWAL TRADING CO. | 774780 | 2017-11-23 11:19:10 | Panipat | ETOPNP9 | d |
| HR06WC40 95612 | 06152626196 | GURU KRIPA ENTERPRISES | 07570193722 | GIRIRAJ TIMBER PVT LTD | 10746260 | 2017-11-23 11:19:23 | Panipat | ETOPNP9 | d |
| HR06WC33 64939 | 06152626196 | GURU KRIPA ENTERPRISES | 07450455203 | YOUTH ADVENTURE ENTERPRISES | 5863807 | 2017-11-23 11:19:48 | Panipat | ETOPNP9 | d |
| HR06WC41 89419 | 06152626196 | GURU KRIPA ENTERPRISES | 09165706267 | SAI NATH TRADE LINK (P) LTD. | 10377198 | 2017-11-23 11:20:09 | Panipat | ETOPNP9 | d |
| HR06WC41 89574 | 06152626196 | GURU KRIPA ENTERPRISES | 07057216609 | GUPTA SALES CORPORATION | 39506884.8 | 2017-11-23 11:20:29 | Panipat | ETOPNP9 | I |
| HR06WC41 89585 | 06152626196 | GURU KRIPA ENTERPRISES | 07507216604 | NEELKAMAL ENTERPRISES | 40785383.4 | 2017-11-23 11:20:49 | Panipat | ETOPNP9 | k |
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| HR06WC54 41289 | 06602631127 | AGGARWAL ENTERPRISES | 07370186945 | SARASWATI STEELS | 2039531 | 2017-11-27 11:36:18 | Panipat | ETOPNP9 | s |
| HR06WC36 43847 | 06592629931 | JAYANT TRADERS | 07436989393 | APG RETAIL PRIVATE LIMITED | 10399060 | 2017-11-27 12:09:42 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC36 43876 | 06592629931 | JAYANT TRADERS | 07570193722 | GIRIRAJ TIMBER PVT. LTD. | 11022999 | 2017-11-27 12:10:12 | Panipat | ETOPNP9 | 5 |
| HR06WC24 77225 | 06592629931 | JAYANT TRADERS | 07740168263 | AMBA SANITARY STORE PRIVATE LIMITED | 1000070 | 2017-11-27 12:10:27 | Panipat | ETOPNP9 | I |
| HR06WC36 43784 | 06592629931 | JAYANT TRADERS | 07570193722 | GIRIRAJ TIMBER PVT. LTD. | 13468769 | 2017-11-27 12:10:44 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC44 36822 | 06592629931 | JAYANT TRADERS | 07617214749 | AZAD IMPEX PVT LTD. | 28663188.9 | 2017-11-27 12:11:04 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC24 77226 | 06592629931 | JAYANT TRADERS | 07916948874 | COLORMATE WOOD SOLUTIONS LLP | 1424423 | 2017-11-27 12:11:33 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC42 51596 | 06592629931 | JAYANT TRADERS | 07976962033 | CB TRADERS PVT LTD | 29970497 | 2017-11-27 12:11:50 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC24 77227 | 06592629931 | JAYANT TRADERS | 07266938157 | D M DESIGNS | 2597180 | 2017-11-27 12:12:04 | Panipat | ETOPNP9 | 06592629931 |
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| HR06WC36 43767 | 06592629931 | JAYANT TRADERS | 07556954989 | ALIA ENTERPRISES | 2469932 | 2017-11-27 12:13:46 | Panipat | ETOPNP9 | d |
| HR06WC36 43745 | 06592629931 | JAYANT TRADERS | 19341588056 | IMS MERCANTILES PVT. LTD. KOLKATA | 2662007 | 2017-11-27 12:13:56 | Panipat | ETOPNP9 | d |
| HR06WC36 43910 | 06592629931 | JAYANT TRADERS | 07217143092 | SHRI SHYAM OVERSEAS LLP | 7999996 | 2017-11-27 12:14:05 | Panipat | ETOPNP9 | d |
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| HR06WC36 43796 | 06592629931 | JAYANT TRADERS | 09365714935 | KAILASH CHAND & SONS | 2516323 | 2017-11-27 12:14:52 | Panipat | ETOPNP9 | d |
| HR06WC36 43923 | 06592629931 | JAYANT TRADERS | 07970247919 | SD GLOBAL IMPEX PVT LTD. | 2850663 | 2017-11-27 12:15:01 | Panipat | ETOPNP9 | d |
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| HR06WC49 78100 | 06592629931 | JAYANT TRADERS | 07200403106 | GOODYEAR TECHNOLOGIES | 4196484 | 2017-11-27 12:16:12 | Panipat | ETOPNP9 | d |
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| HR06WC41 99092 | 06592629931 | JAYANT TRADERS | 07306944602 | ROHIT INTERNATIONAL | 1995351 | 2017-11-27 12:16:56 | Panipat | ETOPNP9 | 06592629931 |
| HR06WC45 10316 | 06592629931 | JAYANT TRADERS | 07256924599 | COLOURSTEPS COATINGS PVT LTD, DELHI | 1000145 | 2017-11-27 12:17:09 | Panipat | ETOPNP9 | d |
| HR06WC42 24528 | 06592629931 | JAYANT TRADERS | 07306944602 | ROHIT INTERNATIONAL | 4797584 | 2017-11-27 12:17:21 | Panipat | ETOPNP9 | d |
| HR06WC36 43855 | 06592629931 | JAYANT TRADERS | 07916948874 | COLORMATE WOOD SOLUTION LLP | 98092 | 2017-11-27 12:17:31 | Panipat | ETOPNP9 | d |
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| HR06WC24 36941 | 06802629730 | KESHAV ENTERPRISES | 07746893079 | HARSH SPECIALITY COATING PVT. LTD. | 64128843 | 2017-11-27 12:19:32 | Panipat | ETOPNP9 | d |
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| 22377 | 06802629730 | KESHAV ENTERPRISES | 08162251301 | MAHALAXMI DISTRIBUTORS | 10695679 | 2017-11-27 12:20:24 | Panipat | ETOPNP9 | d |
| 36946 | 06802629730 | KESHAV ENTERPRISES | 09565802380 | SHIVA MACHINERY TOOLS | 10491795 | 2017-11-27 12:20:38 | Panipat | ETOPNP9 | d |
| 36945 | 06802629730 | KESHAV ENTERPRISES | 07900114534 | PRINCE VINNY ENTERPRISES | 8413938 | 2017-11-27 12:20:58 | Panipat | ETOPNP9 | d |
| HR06WC24 36943 | | KESHAV ENTERPRISES | 08162251301 | MAHALAXMI DISTRIBUTORS | 8027206 | 2017-11-27 12:21:19 | Panipat | ETOPNP9 | d |
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| HR06WC28 41993 | 06802629730 | KESHAV ENTERPRISES | 07387126072 | SHANTINATH AUTO SPARES | 2668479 | 2017-11-27 12:21:53 | Panipat | ETOPNP9 | d |
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| HR06WC24 22373 | | KESHAV ENTERPRISES | 09688900550 | INDIAN AUTOMOBILES | 4991687.96 | 2017-11-27 12:22:49 | Panipat | ETOPNP9 | 06802629730 |
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| HR06WC25 08221 | 06802629730 | KESHAV ENTERPRISES | 07766942829 | SRI RAM TRADING CO. | 2724410 | 2017-11-27 12:25:22 | Panipat | ETOPNP9 | 06802629730 |

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| HR06WC28 41973 | 06802629730 | KESHAV ENTERPRISES | 07767108306 | BRANDEN TRADING COMPANY | 1090278 | 2017-11-27 12:25:48 | Panipat | ETOPNP9 | 06802629730 |
| HR06WC28 41976 | 06802629730 | KESHAV ENTERPRISES | 09988811938 | GAURAV ENTERPRISES | 950000 | 2017-11-27 12:26:11 | Panipat | ETOPNP9 | 06802629730 |
| HR06WC28 41996 | 06802629730 | KESHAV ENTERPRISES | 07687138808 | SIGMA INTERNATIONAL | 986034 | 2017-11-27 12:26:23 | Panipat | ETOPNP9 | d |
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| HR06WC38 23568 | 06172612314 | SHREE GANESH TEXTILE TRADERS | 03231105290 | MANNI WOOL TRADERS | 207035 | 2017-12-04 11:35:08 | Panipat | ETOPNP9 | DUPLICATE ENTRY |
| HR06WC21 79287 | 06172612314 | SHREE GANESH TEXTILE TRADERS | 03231105290 | MANNI WOOL TRADERS | 238141 | 2017-12-04 11:36:56 | Panipat | ETOPNP9 | DUPLICATE ENTRY |
| HR06WC31 12781 | 06172612314 | SHREE GANESH TEXTILE TRADERS | 03231105290 | MANNI WOOL TRADERS | 151300 | 2017-12-04 11:39:40 | Panipat | ETOPNP9 | DUPLICATE ENTRY |
| HR06WC30 70636 | 06552623551 | ASM SPUNTEX | 24075000499 | TRUETZCHLER INDIA PVT LTD | 581163.88 | 2017-12-27 16:15:12 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC30 70701 | 06552623551 | ASM SPUNTEX | 24075000499 | TRUETZCHLER INDIA PVT LTD | 2447837.63 | 2017-12-27 16:16:02 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC30 72920 | 06552623551 | ASM SPUNTEX | 24075000499 | TRUETZCHLER INDIA PVT LTD | 756202.58 | 2017-12-27 16:16:49 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC36 60021 | 06552623551 | ASM SPUNTEX | 27810678357 | RIETER INDIA PVT LTD | 735388.73 | 2017-12-27 16:17:32 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC30 51703 | 06752619464 | S.G. FIBRES PRIVATE LIMITED | 24075000499 | TRUETZCHLER INDIA PVT LTD | 227503.78 | 2017-12-27 16:18:16 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC30 51671 | 06752619464 | S.G. FIBRES PRIVATE LIMITED | 02030300347 | THE INDIAN CARD CLOTHING CO LTD | 261051.31 | 2017-12-27 16:18:50 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC30 51625 | 06752619464 | S.G. FIBRES PRIVATE LIMITED | 02030300347 | THE INDIAN CARD CLOTHING CO LTD | 565377.9 | 2017-12-27 16:19:26 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC27 19919 | 06072618674 | G.G. FIBRES PVT LTD | 27480336953 | THE INDIAN CARD CLOTHING CO LTD | 666738.15 | 2017-12-27 16:20:30 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC27 19848 | 06072618674 | G.G. FIBRES PVT LTD | 27480336953 | the indian card clothingco ltd | 450616.78 | 2017-12-27 16:21:04 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC28 77689 | 06662607631 | LIBERTY SPINNING MILLS | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD | 14157352.1 8 | 2017-12-27 16:22:40 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC28 77690 | 06662607631 | LIBERTY SPINNING MILLS | 24221700106 | Shubhlaxmi Polytex Ltd | 1011848.47 | 2017-12-27 16:23:22 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC28 77488 | 06662607631 | LIBERTY SPINNING MILLS | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD | 2651196.21 | 2017-12-27 16:24:14 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 30576 | 06472616320 | ARVIND DYES & CHEMICALS | 07640265415 | GINNI CORPORATION | 30702 | 2017-12-27 16:25:06 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 33364 | 06472616320 | ARVIND DYES & CHEMICALS | 07640265415 | GINNI CORPORATION | 31263 | 2017-12-27 16:25:41 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 32751 | 06472616320 | ARVIND DYES & CHEMICALS | 24572302919 | STERLING DYES CHEMICAL | 242637.5 | 2017-12-27 16:26:16 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 27351 | 06472616320 | ARVIND DYES & CHEMICALS | 24075701977 | SHYAM INCORPORATION | 19890 | 2017-12-27 16:26:46 | Panipat | ETOPNP9 | as per dealer request |

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| HR06WC50 27053 | 06472616320 | ARVIND DYES & CHEMICALS | 24075701977 | SHYAM INCORPORATION | 39933 | 2017-12-27 16:27:19 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 30119 | 06472616320 | ARVIND DYES & CHEMICALS | 24075002685 | NAVKAR IMPEX | 44672 | 2017-12-27 16:27:49 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC50 30486 | 06472616320 | ARVIND DYES & CHEMICALS | 07890291031 | RAJ SHREE DIAMONDS | 8670 | 2017-12-27 16:28:18 | Panipat | ETOPNP9 | as per dealer request |
| HR06WC48 32799 | 06342605188 | MODRAL WOOL OILS | 07310013057 | NE OIL & SOAP INDUSTRIES | 271058.5 | 2018-02-06 12:07:31 | Panipat | ETOPNP9 | I |
| HR06WC43 89503 | 06662607631 | LIBERTY SPINNING MILLS | 06212622380 | Aggarwal Yarn Fabrics | 8136381.92 | 2018-03-09 11:47:39 | Panipat | ETOPNP9 | AS REQUESTED BY DEALER DUE TO CLERICAL ERROR |
| HR06WC56 78552 | 06662607631 | LIBERTY SPINNING MILLS | 26002000479 | Shubhalakshmi Polysters Ltd. | 531397.36 | 2018-03-09 11:49:09 | Panipat | ETOPNP9 | AS REQUESTED BY DEALER |
| HR06WC44 01906 | 06662607631 | LIBERTY SPINNING MILLS | 26002000479 | SHUBHALAKSHMI POLYESTERS LTD | 3605701.4 | 2018-03-09 11:51:37 | Panipat | ETOPNP9 | AS REQUESTED BY DEALER |
| HR06WC14 57795 | 06242707869 | HARSH TRADING CO. | 03171085923 | J.S.R.Garments | 35649 | 2016-08-16 12:06:08 | Rewari | ETORWR1 | name mismatch |
| HR06WC14 57734 | 06242707869 | HARSH TRADING CO. | 03171085923 | J.S.R.Garments | 215911 | 2016-08-16 12:07:19 | Rewari | ETORWR1 | name mismatch |
| HR06WC14 57770 | 06242707869 | HARSH TRADING CO. | 03171085923 | J.S.Garments | 230024 | 2016-08-22 13:09:07 | Rewari | ETORWR1 | name mismatch |
| HR06WC14 57776 | 06242707869 | HARSH TRADING CO. | 07340193703 | Diamond Fashion Wear | 39474 | 2016-08-29 16:35:18 | Rewari | ETORWR1 | On dealers request |
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| HR06WC16 85117 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03851072066 | HANUMAN HOSIERY FACTORY | 24776 | 2016-09-19 13:25:10 | Rewari | ETORWR1 | Name mismatch |
| HR06WC16 85125 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03581083806 | J S PAHWAKNITWEAR S | 27846 | 2016-09-19 13:25:44 | Rewari | ETORWR1 | Name mismatch |
| HR06WC16 85194 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03581083806 | J S PAHWAKNITWEAR S | 56426 | 2016-09-19 13:27:12 | Rewari | ETORWR1 | Name mismatch |
| HR06WC10 87127 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03661075614 | jagan nath and sons | 41422 | 2016-09-19 13:29:17 | Rewari | ETORWR1 | Name mismatch |
| HR06WC11 86987 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03581083806 | j s shab nerkers | 135282 | 2016-09-19 13:30:37 | Rewari | ETORWR1 | Name mismatch |
| HR06WC11 86920 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03771076572 | dharshan foot wera | 26592 | 2016-09-19 13:32:19 | Rewari | ETORWR1 | Name mismatch |
| HR06WC11 86941 | 06772704619 | LAKSHMAN CLOTH & READYMADE GARMENTS | 03871046253 | superim foot wear | 35359 | 2016-09-19 13:32:50 | Rewari | ETORWR1 | Name mismatch |
| HR06WC01 80895 | 06892700673 | BHARAT METAL INDUSTRIES | 08472102381 | Continental Petroleums Limited | 50337 | 2016-11-04 13:55:42 | Rewari | ETORWR1 | Name mismatchu |

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| HR06WC02 06870 | | BHARAT METAL INDUSTRIES | 08472102381 | Continental Petroleums Limited | 212670 | 2016-11-04 13:56:58 | Rewari | ETORWR1 | Name mismatch |
| HR06WC01 80839 | 06892700673 | BHARAT METAL INDUSTRIES | 08130854857 | Amrat R.O. & D.M. Water Supply Co. | 28274 | 2016-11-04 13:57:55 | Rewari | ETORWR1 | Name mismatch |
| HR06WC31 18108 | 06432701605 | RAM BHAGAT & SONS | 02030201167 | Luminous Power Technologies Pvt. Ltd | 460549 | 2017-03-08 16:09:18 | Rewari | ETORWR1 | On dealers request |
| HR06WC28 12155 | 06212700174 | R.S. GOPAL SAHAI SHIV NARAIN | 36166989458 | DHANALAXMI COTTON INDUSTRIES | 1206863 | 2017-03-20 12:34:12 | Rewari | ETORWR1 | On dealers request |
| HR06WC29 35234 | 06562701582 | SHYAM STORE | 07810055559 | BATA INDIA LIMITED | 132491 | 2017-05-03 12:20:44 | Rewari | ETORWR1 | Technical mistake |
| HR06WC29 35535 | 06562701582 | SHYAM STORE | 07810055559 | BATA INDIA LIMITED | 25686 | 2017-05-03 12:21:21 | Rewari | ETORWR1 | Technical mistake |
| HR06WC29 35813 | 06562701582 | SHYAM STORE | 07810055559 | BATA INDIA LIMITED | 670892 | 2017-05-03 12:21:52 | Rewari | ETORWR1 | Technical mistake |
| HR06WC32 42056 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 5485380 | 2017-08-23 13:53:37 | Rewari | ETORWR1 | on dealers request |
| HR06WC32 38074 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 4399517 | 2017-08-23 13:54:29 | Rewari | ETORWR1 | on dealers request |
| HR06WC32 37660 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 4245344 | 2017-08-23 13:55:14 | Rewari | ETORWR1 | on dealers request |
| HR06WC32 37198 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 3285463 | 2017-08-23 13:56:03 | Rewari | ETORWR1 | on dealers request |
| HR06WC38 67477 | 06382702845 | MANOJ ELECTRIC STORE | 07186978812 | M.R PLASTIC | 7225 | 2017-08-23 13:56:45 | Rewari | ETORWR1 | on dealers request |
| HR06WC38 21481 | 06382702845 | MANOJ ELECTRIC STORE | 07066996532 | Crompton Greaves Ltd. | 23302 | 2017-08-23 13:57:24 | Rewari | ETORWR1 | on dealers request |
| HR06WC35 73282 | 06192702028 | DARSHAN INDUSTRIES | 07356889850 | Delhi Traeders | 802179 | 2017-09-18 12:29:41 | Rewari | ETORWR1 | mismatch of goods description |
| HR06WC32 06524 | 06192702028 | DARSHAN INDUSTRIES | 20210800004 | TINPLATE COMPANY OF INDIA LIMITED | 2106507.06 | 2017-09-18 12:31:37 | Rewari | ETORWR1 | mismatch of goods description |
| HR06WC32 07088 | 06192702028 | DARSHAN INDUSTRIES | 07230143275 | R D METALS | 733831 | 2017-09-18 12:34:26 | Rewari | ETORWR1 | mismatch of goods description |
| HR06WC35 73341 | 06192702028 | DARSHAN INDUSTRIES | 07230143275 | R D METALS | 351079 | 2017-09-18 12:35:13 | Rewari | ETORWR1 | mismatch of goods description |
| HR06WC35 73911 | 06192702028 | DARSHAN INDUSTRIES | 20210800004 | TINPLATE COMPANY | 1226729.65 | 2017-09-18 12:36:34 | Rewari | ETORWR1 | mismatch of goods description |
| HR06WC38 65339 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 5334409 | 2017-09-27 15:17:24 | Rewari | ETORWR1 | Mismatch of TIN |
| HR06WC40 54984 | 06382702845 | MANOJ ELECTRIC STORE | 26000002538 | RR CABLE LIMITED | 4223176 | 2017-09-27 15:18:40 | Rewari | ETORWR1 | mismatch of tin |
| HR06WC38 97491 | 06912700759 | PRINCE FOOD PRODUCTS | 08651663357 | SHYAM UDHYOG | 1210987.1 | 2017-11-30 16:12:46 | Rewari | ETORWR1 | On dealers request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC51 04398 | 06382702845 | MANOJ ELECTRIC STORE | 24192200982 | RR KABEL LIMITED -VADODARA | | 2018-04-10 11:58:46 | Rewari | ETORWR1 | AS REQUESTED ON WRITTEN APPLICATION AND RECOMENDATI ON OF CIRCLE T.I. C FORM CANCEL ON ACCOUNT OF WRONG TIN OF SELLER MENTION BY THE DEALER |
| HR06WC08 77475 | 06372704839 | RAJA AUTOMOBILES | 07680375585 | GRP AUTO (INDIA) PVT LTD | 371129.63 | 2016-06-13 16:40:49 | Rewari | ETORWR2 | dealer applied after double tax deduction |
| HR06WC08 77226 | 06372704839 | RAJA AUTOMOBILES | 07200111621 | taruna auto pvt ltd | 390533.35 | 2016-06-13 16:47:13 | Rewari | ETORWR2 | c form applied by dealer after deduction of tax twice |
| HR06WC08 77001 | 06372704839 | RAJA AUTOMOBILES | 05006903030 | kalptaru auto parts | 104533.8 | 2016-06-13 16:49:18 | Rewari | ETORWR2 | c form applied by dealer after deduction of tax twice |
| HR06WC06 94776 | 06912708228 | MAA KARNI STONE | 08503205012 | shiv parwati grani marmo | 130356 | 2016-07-12 16:40:42 | Rewari | ETORWR1 | BILL NO AND PARTY ADDRESS ARE WRONG FILLED BY DEALER AND REQUESTED FOR CANCELLATIO N OF C FORM, AFFIDAVITE SUBMITTED IN THIS REGARD |
| HR06WC06 94553 | 06912708228 | MAA KARNI STONE | 08103204553 | jalore grani marmo pvt. ltd. | 128061 | 2016-07-12 16:43:37 | Rewari | ETORWR1 | BILL NO AND PARTY ADDRESS WERE FILLED BY DEALER, FILED A REQUEST AND AFFIDAVITE IN THIS REGARD FOR CANCELLATIO N OF C FORM |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 46046 | 06942705544 | H.P. HARYANA AGRICULTURE IMPLEMENTS | 03171132483 | DATAIRON AND STEEL CORPORATION | 1614646.9 | 2016-08-31 11:56:38 | Rewari | ETORWR1 | BILL NO 178 DATED 13-07- 2015 WAS SHOWN IN RETURN BY THE DEALER WRONLLY NOW IN REVISED RETURN HE CORRECTED THE MISTAKE. NOW HE APPLIED FOR C FORM FOR THE REDUCED AMOUNT. IN THIS REGARD HE HAS SUBBMITTED A AFFIDAVITE IN THE OFFICE AS WELL. |
| HR06WC18 43453 | 06422706412 | R.K. TRADING COMPANY | 24511006250 | J.P TRADERS | 1064293 | 2016-09-01 15:47:36 | Rewari | ETORWR2 | name of selling dealerspilled as j.p. traders while dealer has request for jaypee traders with the same tin |
| HR06WC14 04194 | 06422706412 | R.K. TRADING COMPANY | 24011003971 | VIJAY TIMBER | 699693 | 2016-09-01 15:53:22 | Rewari | ETORWR2 | dealer name wrongly filled byvijay in place of vraj timber with the same tin |
| HR06WC14 03957 | 06422706412 | R.K. TRADING COMPANY | 02030300719 | GREEN LAND INDUSTRIES LTD. | 367200 | 2016-09-01 15:56:19 | Rewari | ETORWR2 | dealer name wrongly filled by green land industries Itd in place of green lam industries Itd with the same tin |
| HR06WC23 60989 | 06372705033 | HARSHIT METALS | 08820850452 | Newar Metal Pvt. Ltd. | 149811.48 | 2016-10-19 16:22:05 | Rewari | ETORWR2 | TAX AMOUNT ADDED TWICE BY THE DEALER |
| HR06WC21 21513 | 06912710653 | KRISHAN KANHIYA STORES | 07810055559 | BATA INDIA LIMITED | 272708 | 2016-12-27 16:34:43 | Rewari | ETORWR2 | DEALER HAS APPLIED INCLUSIVE OF TAX AMOUNT NOW HE REQUESTED FOR CANCELLATIO N OF THE SAID C FORM AND FILED AN UNDERTAKING TO THE DEPARTMENT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 49738 | 06672706517 | LAKHERA STEEL | 07310266615 | Elero Motors & Controls Pvt Ltd Delhi | 464794 | 2016-12-28 10:48:16 | Rewari | ETORWR1 | DEALER HAS APPLIED FOR SHORT AMOUNT OF C FORM DURING QUARTER. NOW HE REQUESTED FOR CANCELLATIO N OF C FORM AND FILED AN AFFIDAVITE IN THIS REGARD AS WELL |
| HR06WC23 49736 | 06502708987 | HYPER CONSTRUCTIO N | 08444201817 | AGARWAL READY MIX PRIVATE LIMITED | 3049514.4 | 2017-01-20 15:24:17 | Rewari | ETORWR2 | add double tax ammount |
| HR06WC18 40293 | 06722710321 | YADAV ENTERPRISES | 08670607016 | RADHA KRISHNA ENTERPRISES | 76549 | 2017-03-28 13:55:03 | Rewari | ETORWR1 | due to not receving of form at dealer end |
| HR06WC18 40375 | 06722710321 | YADAV ENTERPRISES | 24091802518 | ACTIONWARE INDIA PVT LTD | 185410 | 2017-03-28 13:55:50 | Rewari | ETORWR1 | due to not receving of form at dealer end |
| HR06WC18 40449 | 06722710321 | YADAV ENTERPRISES | 24091802518 | ACTIONWARE INDIA PVT LTD | 252678 | 2017-03-28 13:56:31 | Rewari | ETORWR1 | due to not receving of form at dealer end |
| HR06WC18 40534 | 06722710321 | YADAV ENTERPRISES | 24091802518 | ACTIONWARE INDIA PVT LTD | 169331 | 2017-03-28 13:57:14 | Rewari | ETORWR1 | due to not receving of form at dealer end |
| HR06WC10 08924 | 06032704832 | KIRAN SALES | 09465800626 | M/S TRI-STAR PRODUCTS PVT. LTD. | 88655.97 | 2017-03-28 14:02:48 | Rewari | ETORWR2 | as per dealer demand |
| HR06WC04 42991 | | Shri Sai Enterprises | 03181121662 | HINDUSTAN TRADIND MART. | 517712.22 | 2017-03-28 14:05:42 | Rewari | ETORWR1 | as per dealer demand |
| HR06WC05 39111 | | B.S. ENTERPRISES | 07690327225 | AGGARWAL POLYMERS INDIA | 588360.64 | 2017-04-17 12:09:17 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 39195 | 06862708110 | B.S. ENTERPRISES | 08450853614 | QUALITY PACKERS | | 2017-04-17 12:10:07 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 39223 | | B.S. ENTERPRISES | 07890373093 | ROYALE RESINEX PRIVATE LIMITED | 541875 | 2017-04-17 12:10:47 | Rewari | ETORWR1 | as per dealear request |
| 39273 | 06862708110 | B.S. ENTERPRISES | 08280855308 | SURMOUNT INDUSTRIES | | 2017-04-17 | Rewari | ETORWR1 | as per dealear request |
| 39372 | 06862708110 | B.S. ENTERPRISES | 07690327225 | AGGARWAL POLYMERS INDIA | 747871.37 | 2017-04-17 12:11:48 | Rewari | ETORWR1 | as per dealear request |
| 40082 | 06862708110 | B.S. ENTERPRISES | 08370853561 | ALOK INDUSTRIES | 44464.21 | 2017-04-17 12:12:07 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 40152 | | B.S. ENTERPRISES | 08244202509 | DAWER SALES CORPORATION | 60166.3 | 2017-04-17 12:12:31 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 40315 | 06862708110 | B.S. ENTERPRISES | 08280855308 | SURMOUNT INDUSTRIES | 397816.06 | 2017-04-17 12:13:02 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 40696 | | B.S. ENTERPRISES | 07076308295 | YM PACKAGING | 84447 | 2017-04-17 12:13:22 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 53700 | | B.S. ENTERPRISES | 07690327225 | Aggarwal Polymers | 715532.84 | 2017-04-17 12:13:51 | Rewari | ETORWR1 | as per dealear request |
| HR06WC00 81508 | 06862708110 | B.S. ENTERPRISES | 08244202509 | Dawar Sales Corporation | 183188 | 2017-04-17 12:14:24 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 61514 | | B.S. ENTERPRISES | 07500386936 | Hindustan Steel Trading | 416244.38 | 2017-04-17 12:15:03 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 61606 | 06862708110 | B.S. ENTERPRISES | 08280855308 | SURMOUNT INDUSTRIES | 784648.3 | 2017-04-17 12:15:26 | Rewari | ETORWR1 | as per dealear request |
| HR06WC05 61905 | 06862708110 | B.S. ENTERPRISES | 08370853561 | ALOK INDUSTRIES | 161114.07 | 2017-04-17 12:15:41 | Rewari | ETORWR1 | as per dealear request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 61995 | 06862708110 | B.S. ENTERPRISES | 24072203091 | GANESH FILTERS | 6200 | 2017-04-17 12:15:59 | Rewari | ETORWR1 | as per dealear request |
| HR06WC12 53970 | 06862708110 | B.S. ENTERPRISES | 07040310947 | MOHAK PLASTIC | 3060000 | 2017-04-17 12:16:21 | Rewari | ETORWR2 | as per dealear request |
| HR06WC11 65998 | 06862708110 | B.S. ENTERPRISES | 08370853561 | ALOK INDUSTRIES | 161114 | 2017-04-17 12:16:40 | Rewari | ETORWR2 | as per dealear request |
| HR06WC11 25873 | 06862708110 | B.S. ENTERPRISES | 24072203091 | GANESH FILTERS | 5610 | 2017-04-17 12:16:56 | Rewari | ETORWR2 | as per dealear request |
| HR06WC12 67845 | 06862708110 | B.S. ENTERPRISES | 07810189613 | NOUVELLE CREDITS PVT. LTD. | 1130899.7 | 2017-04-17 12:17:16 | Rewari | ETORWR2 | as per dealear request |
| HR06WC13 73891 | 06862708110 | B.S. ENTERPRISES | 07810189613 | NOUVELLE CREDITS PVT. LTD. | 2989143.15 | 2017-04-17 12:17:32 | Rewari | ETORWR2 | as per dealear request |
| HR06WC13 74340 | 06862708110 | B.S. ENTERPRISES | 08130609059 | MELCON | 258187.5 | 2017-04-17 12:18:00 | Rewari | ETORWR2 | as per dealear request |
| HR06WC13 74462 | 06862708110 | B.S. ENTERPRISES | 07076308295 | YM PACKAGING | 43248 | 2017-04-17 12:18:15 | Rewari | ETORWR2 | as per dealear request |
| HR06WC13 74555 | 06862708110 | B.S. ENTERPRISES | 07070431938 | POWER CONCEPT INDIA PVT. LTD | 153000 | 2017-04-17 12:18:34 | Rewari | ETORWR2 | as per dealear request |
| HR06WC13 74661 | 06862708110 | B.S. ENTERPRISES | 08370853561 | ALOK INDUSTRIES | 312052.5 | 2017-04-17 12:18:56 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 77372 | 06862708110 | B.S. ENTERPRISES | 09365709632 | M/S BKB EXTRUSION | 115725.38 | 2017-04-17 12:19:29 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 77731 | 06862708110 | B.S. ENTERPRISES | 08510851156 | JMT PLASP (P) LTD | 209923.66 | 2017-04-17 12:19:48 | Rewari | ETORWR2 | as per dealear request |
| HR06WC20 33284 | 06862708110 | B.S. ENTERPRISES | 07810189613 | NOUVELLE CREDITS PVT. LTD. | 3941025 | 2017-04-17 12:20:10 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 78373 | 06862708110 | B.S. ENTERPRISES | 07076308295 | YM PACKAGING | 49286.4 | 2017-04-17 12:20:33 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 81197 | 06862708110 | B.S. ENTERPRISES | 08620856964 | B S HEATERS WORKS | 7379.7 | 2017-04-17 12:22:28 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 81318 | 06862708110 | B.S. ENTERPRISES | 08244202509 | DAWER SALES CORPORATION | 3972.33 | 2017-04-17 12:23:07 | Rewari | ETORWR2 | as per dealear request |
| HR06WC19 81382 | 06862708110 | B.S. ENTERPRISES | 08370853561 | ALOK INDUSTRIES | 214818.75 | 2017-04-17 12:23:22 | Rewari | ETORWR2 | as per dealear request |
| HR06WC25 26137 | 06862708110 | B.S. ENTERPRISES | 07076308295 | YM PACKAGING | 82416 | 2017-04-17 12:23:41 | Rewari | ETORWR2 | as per dealear request |
| HR06WC25 26731 | 06862708110 | B.S. ENTERPRISES | 08864204011 | GUPTA CORE INDUSTRIES | 16991.64 | 2017-04-17 12:24:06 | Rewari | ETORWR2 | as per dealear request |
| HR06WC25 67315 | 06862708110 | B.S. ENTERPRISES | 08370857441 | MAYUR TRADERS | 489579.6 | 2017-04-17 12:24:24 | Rewari | ETORWR2 | as per dealear request |
| HR06WC33 35124 | 06642707358 | SAURABH COPY HOUSE | 07340392278 | TRANSPACIFIC TRADELINK P LTD | 1504968 | 2017-04-26 13:11:49 | Rewari | ETORWR2 | |
| HR06WC31 07401 | 06062709326 | METALIST ENTERPRISES | 08931605488 | JCB India Limited | 2043452.2 | 2017-05-08 15:33:45 | Rewari | ETORWR2 | mismatch |
| HR06WC33 07575 | 06912710653 | KRISHAN KANHIYA STORES | 07810055559 | BATA INDIA LIMITED | 271325 | 2017-06-21 15:33:54 | Rewari | ETORWR2 | mismatch amount |
| HR06WC36 47968 | 06852702247 | HAFED OIL MILLS | 08570608817 | Ritika Vegetable Oil Pvt. Ltd | 16664549 | 2017-06-30 12:04:24 | Rewari | ETORWR2 | qtr wrongaly mentioned |
| HR06WC41 79041 | 06732706290 | DISHA INDUSTRIAL CORPORATION | 07760429861 | VMS Bathware Private Limited | 271231.81 | 2017-09-19 15:09:16 | Rewari | ETORWR2 | dealer has requested for cancellation of c form due some to clearical mistake done in bill no. 633 in place of 663. |
| HR06WC32 73372 | 06102708431 | AADI SUBMAR SIBAL AND PIPE STORE | 26000001459 | PRIENCE PIPE & FITTING PVT,LTD | 14857346 | 2017-10-11 14:59:22 | Rewari | ETORWR2 | THE DEALER HAS REQUSTED CANCEL THIS C FORM |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 73238 | 06102708431 | AADI SUBMAR SIBAL AND PIPE STORE | 05007456221 | PRIENCE PIPES & FITTINGS PVT. LTD | 11119837 | 2017-10-11 15:00:07 | Rewari | ETORWR2 | THE DEALER HAS REQUSTED CANCEL THIS C FORM |
| HR06WC40 70848 | 06742707497 | SARVODYA CONSTRUCTION COMPANY | 27131128035 | GUJARAT MOBIL PRIVATE LIMITED | 5762000 | 2017-12-06 11:38:53 | Rewari | ETORWR2 | c form wrongly issued |
| HR06WC30 98055 | 06742707497 | SARVODYA CONSTRUCTION COMPANY | 08354353720 | paridhi enterprises | 3263674 | 2017-12-06 11:40:14 | Rewari | ETORWR2 | c form wrongly issued |
| HR06WC30 98010 | 06742707497 | SARVODYA CONSTRUCTION COMPANY | 08934200723 | petroways(india) pvt. ltd. | 7898678 | 2017-12-06 11:41:03 | Rewari | ETORWR2 | c form wrongly issued |
| HR06WC11 59979 | 06742707497 | SARVODYA CONSTRUCTION COMPANY | 07840205650 | SUNIL TANEJA ASSOCIATES | 2976309 | 2017-12-06 11:42:27 | Rewari | ETORWR2 | c form wrongly issued |
| HR06WC54 15822 | 06102708431 | AADI SUBMAR SIBAL AND PIPE STORE | 05007456221 | PRINCE PIPES & FITTINGS PVT.LTD | 10967113.2 4 | 2018-01-18 11:21:43 | Rewari | ETORWR2 | THE DEALER HAS REQUESTED FOR CANCEL THIS C FORM FOR WRONG APPLIED |
| HR06WC38 68751 | 06192708430 | PARAS MACHINERY STORE | 03032190442 | R.K AGRICULTURE WORKS | 112000 | 2018-01-18 11:28:49 | Rewari | ETORWR2 | THE DEALER HAS REQUESTED FOR CANCEL THIS C FORM FOR WRONG APPLIED BY THE DEALER |
| HR06WC40 70832 | 06742707497 | SARVODYA CONSTRUCTION COMPANY | 08761103461 | BIRLA CORPORATION LIMITED | 808100 | 2018-01-18 11:32:59 | Rewari | ETORWR2 | THE DEALER HAS REQUESTED FOR CANCEL THIS C FORM FOR WRONG APPLIED BY THE DEALER |
| HR06WC14 13397 | 06272706446 | JUGANU MARKETINGS | 23131204828 | PARTAP SNACKS PVT.LTD. | 6449877.2 | 2016-08-19 13:04:25 | Rewari | ETORWR1 | Mis print on form |
| HR06WC20 72400 | 06762715149 | JAI OVERSEAS | 23100902641 | SOMANY CERAMICS LIMITED WEF. 13-3- 2007 | 15456294 | 2016-08-22 11:16:44 | Rewari | ETORWR3 | tax amount not shown |
| HR06WC15 72502 | 06202702847 | YADAV BRICKS UDYOG | 24011007572 | MAHESH COAL DEPOT | 741531 | 2016-11-07 12:29:12 | Rewari | ETORWR3 | SALE NOT DECLARE IN LP3 |
| HR06WC29 80601 | 06802710471 | M.S. STEEL TRADERS | 03181121662 | HINDUSTAN TRADING MART | 105882 | 2017-04-07 15:32:48 | Rewari | ETORWR3 | WRONG DATE |
| HR06WC29 80614 | 06802710471 | M.S. STEEL TRADERS | 03181121662 | HINDUSTAN TRADING MART | 104893 | 2017-04-07 15:34:23 | Rewari | ETORWR3 | WRONG DATE |
| HR06WC29 80630 | 06802710471 | M.S. STEEL TRADERS | 03181121662 | HINDUSTAN TRADING MART | 130341 | 2017-04-07 15:35:26 | Rewari | ETORWR3 | WRONG DATE |
| HR06WC38 04799 | 06342711112 | LUCENT BIOLOGICALS | 07337116836 | CML Biotech (P)Ltd(Delhi) | 16830 | 2017-06-21 11:10:43 | Rewari | ETORWR3 | mismatch |
| HR06WC47 89175 | 06432702769 | YADAV ELECTRIC STORE | 26000002538 | RR KABEL LIMITED | 222441 | 2017-09-07 16:31:04 | Rewari | ETORWR3 | tax amount not shown |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|------------------------------------|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 61154 | 06752708122 | K.D. OIL MILLS | 07840067813 | RAJDHANI EXPELLER INDUSTRIES | 37934.99 | 2017-11-14 09:17:16 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 60863 | 06752708122 | K.D. OIL MILLS | 08600603126 | RAVI INDUSTRIES | 1348908.99 | 2017-11-14 09:18:39 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61284 | 06752708122 | K.D. OIL MILLS | 08420601576 | HARYANA DAL & OIL MILL | 196799.99 | 2017-11-14 09:19:30 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61102 | 06752708122 | K.D. OIL MILLS | 08684204886 | A.P AGRO PRODUCT | 1044027.99 | 2017-11-14 09:20:27 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61070 | 06752708122 | K.D. OIL MILLS | 08420601576 | HARYANA DAL & OIL MILL | 3298199.98 | 2017-11-14 09:21:19 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 54272 | 06752708122 | K.D. OIL MILLS | 07910100027 | CHOPRA & SONS | 142462.99 | 2017-11-14 09:22:19 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61130 | 06752708122 | K.D. OIL MILLS | 08430953729 | SHRI GANESH CASTINGS | 392279.99 | 2017-11-14 09:23:05 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61195 | 06752708122 | K.D. OIL MILLS | 07840067813 | RAJDHANI EXPELLER INDUSTRIES | 75107.97 | 2017-11-14 09:23:57 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 61237 | 06752708122 | K.D. OIL MILLS | 03111015534 | GURU TEG EXPELLER CO. | 9792 | 2017-11-14 09:24:44 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 54361 | 06752708122 | K.D. OIL MILLS | 03111015534 | GURU TEG EXPELLER CO. | 61678.99 | 2017-11-14 09:26:21 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 60760 | 06752708122 | K.D. OIL MILLS | 08460704665 | B.B.D.BOTTLES | 30223.63 | 2017-11-14 09:27:37 | Rewari | ETORWR3 | The dealer has requested to cancel the c form regarding mismatch of goods with the bill |
| HR06WC47 02073 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 1705950.94 | 2017-12-08 12:36:03 | Rewari | ETORWR3 | Firm address wrong entered |
| HR06WC46 98330 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 561737.01 | 2017-12-08 12:36:55 | Rewari | ETORWR3 | Firm address wrong entered |
| HR06WC46 55956 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 1239722.55 | 2017-12-08 12:37:28 | Rewari | ETORWR3 | Firm address wrong entered |
| HR06WC46 98215 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 1168801 | 2017-12-08 12:38:02 | Rewari | ETORWR3 | Firm address wrong entered |
| HR06WC46 98098 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 784788.29 | 2017-12-08 12:38:35 | Rewari | ETORWR3 | Firm address wrong entered |
| HR06WC56 09745 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 784788.29 | 2018-01-09 18:29:04 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC56 09548 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 2183774.94 | 2018-01-09 18:29:48 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC56 09817 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 561737.01 | 2018-01-09 18:30:28 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC56 09910 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 280511.22 | 2018-01-09 18:31:04 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC56 09837 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 80824.8 | 2018-01-09 18:31:56 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC56 09776 | 06112706534 | S.D. ENTERPRISES | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 1168801 | 2018-01-09 18:33:03 | Rewari | ETORWR3 | Firm address mismatch |
| HR06WC03 49009 | 06032706093 | AIS GLASS SOLUTIONS LTD. | 27810080449 | VEKA INDIA PVT LTD | 4923341 | 2016-03-08 11:31:12 | Rewari | ETORWR3 | wrongly applied by dealer |
| HR06WC03 49378 | 06032706093 | AIS GLASS SOLUTIONS LTD. | 27810080449 | VEKA INDIA PVT LTD | 4660054 | 2016-03-08 11:31:23 | Rewari | ETORWR3 | wrongly applied by dealer |
| HR06WC03 50270 | 06032706093 | AIS GLASS SOLUTIONS LTD. | 27810080449 | VEKA INDIA PVT LTD | 3502509 | 2016-03-08 11:31:31 | Rewari | ETORWR3 | wrongly applied by dealer |
| HR06WC03 50559 | 06032706093 | AIS GLASS SOLUTIONS LTD. | 27810080449 | VEKA INDIA PVT LTD | 3867501 | 2016-03-08 11:31:35 | Rewari | ETORWR3 | wrongly applied by dealer |
| HR06WC10 91422 | 06702706937 | HOLLISTER MEDICAL INDIA PVT. LTD. | 07790381975 | Alpha Engineering | 78030 | 2016-04-25 16:17:38 | Rewari | ETORWR4 | Wrong name of seller mentioned by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 45028 | 06702706937 | HOLLISTER MEDICAL INDIA PVT. LTD. | 33790945698 | Motan Colortronic Plastic | 25348 | 2016-04-25 16:21:26 | Rewari | ETORWR3 | wrong invoice number mentioned by the dealer |
| HR06WC05 78639 | 06702706937 | HOLLISTER MEDICAL INDIA PVT. LTD. | 27565210092 | FREUDENBERG FILTRATION | 910614 | 2016-04-26 11:14:47 | Rewari | ETORWR3 | invoice no wrongly mentioned by dealer |
| HR06WC11 48097 | 06442709020 | GMAX AUTO LTD. | 24722300707 | RELIANCE INDUSTRIES LTD. | 5779304 | 2016-04-27 15:56:15 | Rewari | ETORWR4 | wrong address of seller given by dealer |
| HR06WC11 48099 | 06442709020 | GMAX AUTO LTD. | 08291002791 | RELIANCE INDUSTRIES LIMITED | 5659126 | 2016-04-27 15:57:48 | Rewari | ETORWR4 | wrong address of seller given by dealer |
| HR06WC08 83827 | 06672706032 | A.G. INDUSTRIES BAWAL PVT. LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 3782102.88 | 2016-05-04 11:18:06 | Rewari | ETORWR4 | Cancelled on dealer request as it mentioned wrong bill date |
| HR06WC04 56908 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33791322662 | ENGINEERING AUTOMATIONS | 514794 | 2016-05-05 15:20:53 | Rewari | ETORWR3 | the dealer wrongly entered TIN of selling dealer |
| HR06WC15 96547 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 784041 | 2016-06-08 13:02:04 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 96610 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 722925 | 2016-06-08 13:02:35 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 96668 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 311259 | 2016-06-08 13:04:24 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 96704 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 489122 | 2016-06-08 13:04:50 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 96797 | 06072708011 | HARE KRISHNA OVERSEAS | | EXCLUSIVE LEAD ALLOYS (P) LTD. | 431747 | 2016-06-08 13:05:18 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97100 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 459000 | 2016-06-08 13:05:46 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 97239 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 349758 | 2016-06-08 13:06:16 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97311 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 289767 | 2016-06-08 13:06:40 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97353 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 720355 | 2016-06-08 13:13:25 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97399 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 330296 | 2016-06-08 13:14:34 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97442 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 322585 | 2016-06-08 13:15:06 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97476 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 696578 | 2016-06-08 13:15:32 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97517 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 350860 | 2016-06-08 13:16:46 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97549 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 705644 | 2016-06-08 13:17:10 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC15 97564 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 611388 | 2016-06-08 13:18:11 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 97643 | 06072708011 | HARE KRISHNA OVERSEAS | 08840854613 | EXCLUSIVE LEAD ALLOYS (P) LTD. | 628601 | 2016-06-08 13:18:36 | Rewari | ETORWR4 | the dealer applied for c form bill wise rather then quarter. thus request for c- form cancelled |
| HR06WC03 36409 | 06692710580 | SHIROKI TECHNICO INDIA PVT. LTD. | 01701112000 | NILKAMAL LIMITED | 4137817 | 2016-06-13 15:37:03 | Rewari | ETORWR3 | cancelled due to mismatch i purchase |
| HR06WC16 01279 | 06442709020 | GMAX AUTO LTD. | 07810156245 | RELIANCE INDUSTRIES LIMITED | 847486.11 | 2016-06-29 12:25:45 | Rewari | ETORWR4 | goods description wrongly mentioned by dealer |
| HR06WC16 01877 | 06442709020 | GMAX AUTO LTD. | 24222300707 | RELIANCE INDUSTRIES LIMITED | 1919365.62 | 2016-06-29 12:26:36 | Rewari | ETORWR4 | goods description wrongly mentioned by dealer |
| HR06WC16 01991 | 06442709020 | GMAX AUTO LTD. | 08291002791 | RELIANCE INDUSTRIES LIMITED | 2737562.34 | 2016-06-29 12:27:14 | Rewari | ETORWR4 | goods description wrongly mentioned by dealer |
| HR06WC17 37069 | 06742706139 | SELLOWRAP EPP INDIA PVT. LTD. | 09589100167 | Shilpi Engineering Concern | 1148243 | 2016-07-01 16:30:14 | Rewari | ETORWR4 | dealer wrongly updated tax amount |
| HR06WC14 72594 | 06192703774 | BECTON DICKINSON INDIA PRIVATE LIMITED | 08291002791 | Reliance Industries Ltd | 526849 | 2016-07-26 12:52:40 | Rewari | ETORWR4 | the dealer wrongly mentioned the address of selling dealer |
| HR06WC14 13883 | 06872702915 | UNI PRODUCTS (I) LTD. | 09550001635 | Reliance Industries Ltd | 267207 | 2016-09-12 14:05:02 | Rewari | ETORWR4 | the dealer mentioned incomplete address of the buyer. C form cancelled on request of the dealer |
| HR06WC21 16811 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 09650100069 | BHARAT PETROLEUM CORPORATON LTD | 3897968.51 | 2016-09-28 12:51:45 | Rewari | ETORWR4 | Bill wrongly mentioned by dealer due to its clerical mistake |
| HR06WC22 50930 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08130854081 | LINDEÂ INDIAÂ LIM ITEDÂ Â Â Â Â Â | 73330.86 | 2016-10-07 17:30:21 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51096 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08520702886 | MIKUNIÂ INDIAÂ P RIVATEÂ LTDÂ | 10629219.2 6 | 2016-10-07 17:31:27 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 49789 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33781602151 | BASFÂ CATALYST SÂ INDIAÂ PRIVAT E LTD | 9419335.8 | 2016-10-07 17:32:37 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 49602 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07246893936 | AIRCONÂ AUTOMA TIONÂ INDIAÂ P | 3891877.69 | 2016-10-07 17:33:22 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51240 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27710006493 | OSBORNÂ LIPPER TÂ INDIAÂ PVTÂ LT D | 1087407.83 | 2016-10-07 17:33:53 | Rewari | ETOGRE2 | Technical Printing Error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 51297 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07260233808 | R. L. AGENCIES PVT. LTD Â | 360652.39 | 2016-10-07 17:34:34 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51323 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07630194756 | RECKERSÂ CONTR OLÂ INDIAÂ PVT LTD | 729447.9 | 2016-10-07 17:35:13 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51400 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 28520140536 | SERVOMAXÂ INDIA LIMITED Â | 15167.08 | 2016-10-07 17:35:46 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51463 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07450243161 | SKFÂ INDIAÂ LIMIT ED, NEW DELHI | 895114.73 | 2016-10-07 17:36:25 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51609 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08400704989 | VERTEXÂ SALESÂ CORPORATIONÂ | 367841.58 | 2016-10-07 17:36:59 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51504 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27640005513 | TWINÂ ENGINEER S PVT. LTD Â | 15300 | 2016-10-07 17:37:36 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51710 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27470328762 | WINGSÂ 44Â Â Â Â Â Â | 1749795.21 | 2016-10-07 17:38:16 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 50817 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27750893536 | JRÂ STRONGÂ MA GNETÂ PVTÂ LTDÂ | 20400 | 2016-10-07 17:38:51 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 50874 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33931667204 | KEYENCEÂ INDIAÂ PRIVATEÂ LIMITED | 296582 | 2016-10-07 17:39:20 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 50880 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07290134900 | KUDAMMÂ CORPO RATIONÂ Â Â Â Â Â | 12769.38 | 2016-10-07 17:39:55 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51281 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 19200697011 | QUAKER CHEMICAL INDIA LTD. | 247740.55 | 2016-10-07 17:40:25 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51414 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08954203525 | SHREE LAKSHMI TOOL TECH ENGINEERS | 69423.75 | 2016-10-07 17:41:03 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 50998 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07046937955 | MARVEL TECHNOLOGIES | 26086.81 | 2016-10-07 17:41:46 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 58271 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07120120977 | WELDINGÂ AIDSÂ Â Â | 73950 | 2016-10-07 17:49:11 | Rewari | ETOGRE2 | Technical Printing |
| HR06WC22 57462 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29020053157 | SUPRAJITÂ ENGIN EERINGÂ LIMITED | 398236 | 2016-10-07 17:49:53 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 51798 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27930069713 | ADVIKÂ HI- TECHÂ PVTÂ LTDÂ Â | 702595.78 | 2016-10-07 17:50:18 | Rewari | ETOGRE2 | Technical Printing Error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 51819 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07246893936 | AIRCONÂ AUTOMA TIONÂ INDIAÂ P | 874881.37 | 2016-10-07 17:50:46 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52052 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 03891004726 | ATOPÂ FASTENER SÂ PVTÂ LTDÂ Â Â | 4191098 | 2016-10-07 17:51:16 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52357 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530009696 | COOPERÂ CORPO RATIONÂ PVTÂ LTD | 3040439 | 2016-10-07 17:51:43 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52333 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08870853189 | CONTINENTALÂ E NGINESÂ LTDÂ Â | 45979277 | 2016-10-07 17:52:08 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52096 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33781602151 | BASFÂ CATALYST SÂ INDIAÂ PRIVAT E LTD | 2693379 | 2016-10-07 17:52:39 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52471 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 24691700038 | FAGÂ BEARINGSÂ INDIAÂ LIMITED | 3343025 | 2016-10-07 17:53:05 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 54856 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27490336802 | INAÂ BEARINGSÂ I NDIAÂ PVTÂ LTD | 166215 | 2016-10-07 17:53:31 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 52571 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33180842874 | GATESÂ UNITTAÂ I NDIAÂ COMPANY PVT LTD | 12326892.5 6 | 2016-10-07 17:54:01 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 55258 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29680208479 | MADHUSÂ GARAG EÂ EQUIPMENTSÂ | 21942 | 2016-10-07 17:54:34 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 55442 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08520702886 | MIKUNIÂ INDIAÂ P RIVATEÂ LTDÂ | 12492877.0 7 | 2016-10-07 17:55:02 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 58043 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08400704989 | VERTEXÂ SALESÂ CORPORATIONÂ | 58590 | 2016-10-07 17:55:32 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 55669 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08254201291 | MOTHERSONÂ SU MIÂ SYSTEMSÂ Ltd | 11716105 | 2016-10-07 17:56:01 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 55759 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33590540639 | MRFÂ LIMITEDÂ Â Â Â | 891637 | 2016-10-07 17:56:30 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 56325 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07260233808 | R. L. AGENCIES PVT. LTD Â | 552020.35 | 2016-10-07 17:56:52 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 56462 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07370295682 | SAHILÂ POWERÂ S YSTEMSÂ PVTÂ LTD | 769518 | 2016-10-07 17:57:21 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 57244 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09466108257 | SEKISUIÂ DLJMÂ M OLDINGÂ Pvt Ltd | 4228671.84 | 2016-10-07 17:57:52 | Rewari | ETOGRE2 | Technical Printing Error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 57306 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530000966 | SIMMONDSÂ MARS HALLÂ LTDÂ Â Â Â | 124515 | 2016-10-07 17:58:26 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 60502 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08254201291 | MOTHERSONÂ SU MIÂ SYSTEMSÂ Ltd | 24281921 | 2016-10-07 17:59:18 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 66210 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07246893936 | AIRCONÂ AUTOMA TIONÂ INDIAÂ P | 1169818 | 2016-10-07 17:59:48 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 66473 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33590540639 | MRFÂ LIMITEDÂ Â Â Â | 3942464 | 2016-10-07 18:00:11 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 66656 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07370295682 | SAHILÂ POWERÂ S YSTEMSÂ PVTÂ . LTD | 745878 | 2016-10-07 18:00:39 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59510 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08870853189 | CONTINENTALÂ E NGINESÂ LTDÂ Â | 68903278 | 2016-10-07 18:01:02 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59539 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530009696 | COOPERÂ CORPO RATIONÂ PVTÂ LTD | 3118801 | 2016-10-07 18:01:27 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59035 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33781602151 | BASFÂ CATALYST SÂ INDIAÂ PRIVAT E LTD | 7668623 | 2016-10-07 18:01:57 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59675 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07270233851 | ECO- CAREÂ INSTRUME NTSÂ PRIVATE LTD | 825435 | 2016-10-07 18:02:22 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59845 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 24691700038 | FAGÂ BEARINGSÂ INDIAÂ LIMITED | 8562017 | 2016-10-07 18:02:48 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC22 59865 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08760851261 | FEDERALÂ MOGUL IGNITION PVT LTD | 579992 | 2016-10-07 18:03:21 | Rewari | ETOGRE2 | Technical Printing Error |
| HR06WC12 85937 | 06182704119 | T.I. METAL FORMING(A Unit of TUBE INVESTMENT OF INDIA LTD) | 09988800153 | BHUSHAN STEEL LIMITED | 10834221.7 1 | 2016-10-13 16:25:47 | Rewari | ETORWR4 | wrong bills mentioned by dealer |
| HR06WC22 60221 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33180842874 | GATESÂ UNITTAÂ I NDIAÂ COMPANY PVT LTD | 21430153 | 2016-10-24 16:29:23 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 59886 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29840058720 | FEDERALÂ MOGUL GOETZE (INDIA) LTD | | 2016-10-24 16:29:51 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60307 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27490336802 | INAÂ BEARINGSÂ I NDIAÂ PVTÂ LTD | 737003 | 2016-10-24 16:30:24 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60330 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07320075083 | JYOTIÂ ENGINEERI NGÂ INDUSTRIES | 83564 | 2016-10-24 16:30:55 | Rewari | ETOGRE2 | Technical Printing error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 60373 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07290134900 | KUDAMMÂ CORPO RATIONÂ Â Â Â Â Â Â | 66242 | 2016-10-24 16:31:22 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60354 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07786913427 | Kemper India | 571604 | 2016-10-24 16:31:56 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60387 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08130854081 | LINDEÂ INDIAÂ LIM ITEDÂ Â Â Â Â Â | 74204 | 2016-10-24 16:32:28 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60409 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07540353740 | MIDASÂ SAFETYÂ Â Â | 15720 | 2016-10-24 16:32:51 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60428 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08520702886 | MIKUNIÂ INDIAÂ P RIVATEÂ LTDÂ | 23568103 | 2016-10-24 16:33:21 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 59051 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33401880071 | BIMETALÂ BEARIN GÂ LIMITEDÂ Â | 405936 | 2016-10-24 16:33:46 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 58975 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 03891004726 | ATOPÂ FASTENER SÂ PVTÂ LTDÂ Â Â | 2918918 | 2016-10-24 16:34:12 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 59021 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 24691700040 | BANCOÂ PRODUC TSÂ (INDIA)Â LTD | 10392772 | 2016-10-24 16:34:50 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60398 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27220393162 | MICRO SUPREME AUTO INDUSTRIES INDIA LTD. | 950132 | 2016-10-24 16:36:27 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 59652 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27650007108 | DRAN ENGINEERS PRIVATE LIMITED | 807403 | 2016-10-24 16:36:54 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 66948 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29020053157 | SUPRAJIT ENGINEERING LTD | 1702701 | 2016-10-24 16:37:23 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC20 65898 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27930069713 | ADVIKÂ HI- TECHÂ PVTÂ LTDÂ Â | 992712.03 | 2016-10-24 16:39:36 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60670 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27930069713 | ADVIKÂ HI- TECHÂ PVTÂ LTDÂ Â | 1984840.88 | 2016-10-24 16:41:12 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60743 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27890923432 | APCROTEXÂ COAT INGSÂ Pvt Ltd | 272562.52 | 2016-10-24 16:41:59 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60776 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 03891004726 | ATOPÂ FASTENER SÂ PVTÂ LTDÂ Â Â | 7028996.41 | 2016-10-24 16:42:39 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60811 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 24691700040 | BANCOÂ PRODUC TSÂ (INDIA)Â LTD | 10454564.9 3 | 2016-10-24 16:43:12 | Rewari | ETOGRE2 | Technical Printing error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC22 60822 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33781602151 | BASFÂ CATALYST SÂ INDIAÂ PRIVAT E LTD | 14936731.4 3 | 2016-10-24 16:43:42 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60838 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33401880071 | BIMETALÂ BEARIN GÂ LIMITEDÂ Â | 1216809 | 2016-10-24 16:44:13 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60889 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08870853189 | CONTINENTALÂ E NGINESÂ LTDÂ Â | 48194522.2 5 | 2016-10-24 16:44:52 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60900 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530009696 | COOPERÂ CORPO RATIONÂ PVTÂ LT D | 5943800.74 | 2016-10-24 16:45:29 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 61782 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07270233851 | ECO- CAREÂ INSTRUME NTSÂ PRIVATE LTD | 310977.6 | 2016-10-24 16:45:55 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 60937 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09266100102 | DENSOÂ INDIAÂ LT DÂ Â Â Â Â Â Â Â Â Â | 39665042.8 7 | 2016-10-24 16:46:25 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62882 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09565800211 | MINDAÂ CORPORA TIONÂ LIMITED | 2123329.91 | 2016-10-24 16:46:59 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62680 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08130854081 | LINDEÂ INDIAÂ LIM ITEDÂ Â Â Â Â Â | 89674.44 | 2016-10-24 16:47:25 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62856 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27900001102 | MINDAÂ CORPORA TIONÂ LIMITED | 3352003.73 | 2016-10-24 16:48:01 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62912 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08254201291 | MOTHERSONÂ SU MIÂ SYSTEMSÂ Ltd | 32391671.0 4 | 2016-10-24 16:48:37 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 63416 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33902200575 | ROOTSÂ INDUSTRI ESÂ LIMITEDÂ | 487638.39 | 2016-10-24 16:49:06 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 63731 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07370295682 | SAHILÂ POWERÂ S YSTEMSÂ PVTÂ . LTD | 1013168 | 2016-10-24 16:49:37 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 65805 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07260233808 | R. L. AGENCIES PVT. LTD Â | 65510.9 | 2016-10-24 16:50:08 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 65875 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07510190845 | PANKHIÂ ENGINEE RSÂ ANDÂ TRADE RS | 56388.81 | 2016-10-24 16:50:45 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 65848 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33541780278 | PRICOLÂ LTDÂ Â Â Â Â | 13625385.6 | 2016-10-24 16:51:17 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 65953 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33501880016 | LGÂ BALAKISHNAN AND BROS LT D | 3934369.14 | 2016-10-24 16:51:51 | Rewari | ETOGRE2 | Technical Printing error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC22 66060 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07246893936 | AIRCONÂ AUTOMA TIONÂ INDIAÂ P | 772461.54 | 2016-10-24 16:52:24 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 61931 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33180842874 | GATESÂ UNITTAÂ I NDIAÂ COMPANY PVT LTD | 26091035.7 7 | 2016-10-24 16:53:04 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 61970 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09466300350 | HEROÂ MOTORSÂ LIMITEDÂ Â Â Â Â Â | | 2016-10-24 16:53:32 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62017 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27490336802 | INAÂ BEARINGSÂ I NDIAÂ PVTÂ LTD | 787039.26 | 2016-10-24 16:54:00 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC22 62075 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07320075083 | JYOTIÂ ENGINEERI NGÂ INDUSTRIES | 23776.2 | 2016-10-24 16:54:36 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC20 66179 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07246893936 | AIRCONÂ AUTOMA TIONÂ INDIAÂ P | 429627.55 | 2016-10-24 16:56:10 | Rewari | ETOGRE2 | Technical Printing error |
| HR06WC20 98140 | 06422708740 | WAHI SONS PRIVATE LIMITED | 07120153763 | STANDARD TUBE COMPANY | 7956543.08 | 2016-11-22 11:14:20 | Rewari | ETORWR4 | cancelled on request of dealer as it has mentioned wrong tax amount |
| HR06WC06 84105 | 06412709667 | R.K. TRADERS | 24250501681 | HARDCASTLE PETROFER PVT LTD | 333439.22 | 2016-12-26 11:18:41 | Rewari | ETORWR3 | Wrong entries filed by dealer Cancelled on dealer request |
| HR06WC10 78598 | 06412709667 | R.K. TRADERS | 24750501681 | HARDCASTLE PETROFER PVT LTD | 105396 | 2016-12-26 11:25:40 | Rewari | ETORWR4 | Cancelled on dealer request. Wrong entries filled |
| HR06WC06 84199 | 06412709667 | R.K. TRADERS | 24250501681 | HARDCASTLE PETROFER PVT LTD | 228041.98 | 2016-12-27 16:45:10 | Rewari | ETORWR3 | cancelled on dealer request. wrong details filed by dealer |
| HR06WC13 84498 | 06202707406 | HARVEL AGUA INDIA PVT.LTD | 19200728245 | HALDIA PETROCHEMICALS LTD | | 2017-01-20 12:05:32 | Rewari | ETORWR4 | cancelled on written request of dealer |
| HR06WC14 28153 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 23265002549 | GAIL (INDIA) LTD. | 358989.1 | 2017-01-20 12:08:39 | Rewari | ETORWR4 | cancelled on written request of dealer. wrong transaction filled |
| HR06WC10 80281 | 06862706558 | SLOG SQUARE ELECTROMECH | 33931667204 | KEYENCE INDIA PVT.LTD | 487672 | 2017-01-20 12:10:38 | Rewari | ETORWR4 | cancelled on wriiten request of dealer. wrong invoice no filled by dealer |
| HR06WC18 12112 | 06072710727 | MINDA TG RUBBER PRIVATE LIMITED | 01701112000 | NILKAMAL LTD. | 376607 | 2017-03-29 17:42:11 | Rewari | ETORWR3 | cancelled on dealer request |
| HR06WC11 12850 | 06072710727 | MINDA TG RUBBER PRIVATE LIMITED | 07900399132 | NATURE BIO WORKS | 21930 | 2017-03-29 17:43:59 | Rewari | ETORWR3 | cancelled on dealer written request as they have filed it wrong details |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 26461 | 06072710727 | MINDA TG RUBBER PRIVATE LIMITED | 07900399132 | NATURE BIO WORKS | 131580 | 2017-03-29 17:45:23 | Rewari | ETORWR3 | wrongly filled by dealer |
| HR06WC22 66736 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09466108257 | SEKISUI DLJM MOLDING PVT LTD | 5594673 | 2017-04-03 12:53:19 | Rewari | ETOGRE2 | wrong selling dealer details mentioned |
| HR06WC22 58414 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27470328762 | WINGSÂ 44Â Â Â Â Â Â | 20740387 | 2017-04-03 12:59:18 | Rewari | ETOGRE2 | wrong selling dealer details mentioned |
| HR06WC22 59619 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09266100102 | DENSOÂ INDIAÂ LT DÂ Â Â Â Â Â Â Â Â Â | 45013056 | 2017-04-03 13:03:49 | Rewari | ETOGRE2 | wrong selling dealer details mentioned |
| HR06WC13 92319 | 06872702915 | UNI PRODUCTS (I) LTD. | 07370223029 | Plaza General Engineers & Contractor | 16768 | 2017-04-03 13:36:36 | Rewari | ETORWR4 | mismatch |
| HR06WC22 52269 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27220516061 | BREMBO BRAKE INDIA Private Limited MAHARASHTRA | 11588995 | 2017-04-10 13:09:52 | Rewari | ETOGRE2 | bill date wrong filled by dealer |
| HR06WC22 60286 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09466300350 | HEROÂ MOTORSÂ LIMITEDÂ Â Â Â Â Â | 12202926 | 2017-04-10 13:11:25 | Rewari | ETOGRE2 | printing error |
| HR06WC22 60250 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27840299022 | GODREJÂ &Â BOY CE MFG. CO. L TD | 51638 | 2017-04-10 13:12:25 | Rewari | ETOGRE2 | printing error |
| HR06WC22 62821 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08520702886 | MIKUNIÂ INDIAÂ P RIVATEÂ LTDÂ | 26936532.7 | 2017-04-10 13:13:26 | Rewari | ETOGRE2 | printing error |
| HR06WC22 58337 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33820862601 | WESTERNÂ THOM SONÂ INDIAÂ LTD | 979479 | 2017-04-10 13:14:53 | Rewari | ETOGRE2 | printing error |
| HR06WC22 55301 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27220393162 | MICRO SUPREME AUTO INDUSTRIES PVT LTD | 79178 | 2017-04-10 13:15:56 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 58139 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08834202427 | VIDYUT ENGINEERS & CONSULTANTS RAJASTHAN | 281778 | 2017-04-10 13:17:27 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 66644 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33902200575 | ROOTSÂ INDUSTRI ESÂ LIMITEDÂ | 565201 | 2017-04-10 13:18:14 | Rewari | ETOGRE2 | printing error |
| HR06WC22 66602 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 19200697011 | QUAKERÂ CHEMIC ALÂ INDIAÂ LIMITE D | 247741 | 2017-04-10 13:19:06 | Rewari | ETOGRE2 | printing error |
| HR06WC22 66510 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07510190845 | PANKHIÂ ENGINEE RSÂ ANDÂ TRADE RS | 475975 | 2017-04-10 13:20:03 | Rewari | ETOGRE2 | printing error |
| HR06WC22 66528 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27360500173 | POLYRUBÂ EXTRU SIONSÂ INDIAÂ | 64690 | 2017-04-10 13:21:43 | Rewari | ETOGRE2 | printing error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 66825 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530000966 | SIMMONDS MARSHALL LTD | 767825 | 2017-04-10 13:23:33 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 66904 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27720350983 | STAR ENGINEERS (I) PVT LTD | 2805834 | 2017-04-10 13:25:21 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 66863 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 05007105275 | SKF INDIA LTD. | 269892 | 2017-04-11 10:26:07 | Rewari | ETOGRE2 | printing error |
| HR06WC22 66614 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07260233808 | R. L. AGENCIES PVT. LTD Â | 46892 | 2017-04-11 10:27:39 | Rewari | ETOGRE2 | printing error |
| HR06WC22 66502 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27710006493 | OSBORNÂ LIPPER TÂ INDIAÂ PVTÂ LTD | 4769439 | 2017-04-11 10:29:49 | Rewari | ETOGRE2 | printing error |
| HR06WC22 64232 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33820862601 | WESTERN THOMSON INDIA LTD | 331294.51 | 2017-04-11 10:30:54 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 65931 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 33590540639 | MRF LIMITED | 3241929.5 | 2017-04-11 10:32:27 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63317 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07080407537 | PRONK MULTISERVICE INDIA PRIVATE LIMITED | 425835.57 | 2017-04-11 10:34:18 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 61916 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27590021691 | FUEL INSTRUMENTS & ENGINE LTD | 92005 | 2017-04-11 10:35:23 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64122 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08464203067 | VARROC POLYMERS PVT LTD | 13719163.9 2 | 2017-04-11 10:36:31 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63887 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27530000966 | SIMMONDS MARSHALL LTD | 390760.93 | 2017-04-11 10:37:17 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 60757 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07590363849 | APEX ECOTECH PRIVATE LTD | 49254.25 | 2017-04-11 10:38:26 | Rewari | ETOGRE2 | billl date is wrong |
| HR06WC22 63925 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 07450243161 | SKF INDIA LIMITED | 2096846.04 | 2017-04-11 10:41:28 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC04 64678 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33270883516 | THREYES SRINISONS HARNESS PVT.LTD. | 5756713.82 | 2017-04-12 17:03:59 | Rewari | ETORWR3 | wrong bill entered |
| HR06WC03 10875 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33270883516 | THREYES SRINISONS HARNESS PVT.LTD. | 6592363.9 | 2017-04-12 17:08:05 | Rewari | ETORWR3 | bill details wrongly entered |
| HR06WC22 64085 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27640005513 | TWIN ENGINEERS PVT LTD | 71185.8 | 2017-04-13 12:54:02 | Rewari | ETOGRE2 | bill date is wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 61891 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08760851261 | FEDERALÂ MOGUL IGNITION PVT LTD | 803066.4 | 2017-04-13 12:55:20 | Rewari | ETOGRE2 | printing error |
| HR06WC25 40225 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08870853189 | CONTINENTAL ENGINES LTD | 26761870.7 2 | 2017-04-13 12:56:29 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC20 65230 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29450069265 | ABBÂ LIMITED- ROBOTICSÂ DIVISI ON | 1153665.93 | 2017-04-13 12:57:20 | Rewari | ETOGRE2 | printing error |
| HR06WC20 67657 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 03891004726 | ATOPÂ FASTENER SÂ PVTÂ LTDÂ Â Â | 7028996.41 | 2017-04-13 12:58:06 | Rewari | ETOGRE2 | printing error |
| HR06WC22 64152 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09366100884 | VARROC POLYMERS PVT LTD | 13329417.8 3 | 2017-04-13 12:59:36 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64048 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29020053157 | SUPRAJIT ENGINEERING LTD | 1946492.04 | 2017-04-13 13:00:39 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 66034 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27220516061 | BREMBO BRAKE INDIA PVT LTD | 17658316.3 8 | 2017-04-13 13:01:35 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63792 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 29200080606 | SANSERA ENGINEERING PVT LTD | 20205586.1 6 | 2017-04-13 13:02:19 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 61982 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09566112254 | HERO MOTORS-A DIV OF HERO MOTORCYCLE | 5070679.27 | 2017-04-13 13:03:00 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63673 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08874203375 | S K ENGINEERING AND CONSULTANTS | 446734.8 | 2017-04-13 13:04:23 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 62779 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27220393162 | MICRO SUPREME AUTO INDUSTRIES PVT LTD | 791775 | 2017-04-13 13:05:09 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63966 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 05007105275 | SKF INDIA LIMITED | 479808 | 2017-04-13 13:05:54 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63833 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 09466108257 | SEKISUI DLJM MOLDING PVT LTD | 6224592.74 | 2017-04-13 13:06:41 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 60877 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27020003720 | CLEAN ENERGY SYSTEMS | 54506.26 | 2017-04-13 13:07:46 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 63020 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27910574803 | OETIKER INDIA PRIVATE LTD | 91753.08 | 2017-04-13 13:08:32 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64258 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27470328762 | WINGS 44 | 23025678.95 | 2017-04-13 13:09:15 | Rewari | ETOGRE2 | bill date is wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 65896 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27710006493 | OSBORN LIPPERT INDIA PVT LTD | 5482663.24 | 2017-04-13 13:10:01 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64185 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27270286289 | VARROC POLYMERS PVT LTD AURANGABAD | 4079049.35 | 13:11:59 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64006 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27720350983 | STAR ENGINEERS (I) PVT LTD | 3740801.16 | 2017-04-13 13:12:37 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 60847 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27180298997 | Bosch Chassis Systems India Ltd | 809684.16 | 2017-04-13 13:13:31 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 64210 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 08834202427 | VIDYUT ENGINEERS & CONSULTANTS | 27558.36 | 2017-04-13 13:14:51 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 62752 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27700410746 | METALYST FORGINGS LIMITED | 100406.25 | 2017-04-13 13:15:35 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC22 62048 | 06501830458 | HD MOTOR COMPANY INDIA PVT. LTD. | 27890674918 | JR STRONG MAGNET PVT LTD | 24480 | 2017-04-13 13:16:37 | Rewari | ETOGRE2 | bill date is wrong |
| HR06WC30 50420 | 06202707406 | HARVEL AGUA INDIA PVT.LTD | 08291002791 | RELIANCE INDUSTRIES LTD | 15315480 | 2017-04-21 15:00:14 | Rewari | ETORWR4 | wrong amount filled by the dealer |
| HR06WC23 62393 | 06312703902 | METSO INDIA PVT LTD | 33900923473 | Diamond Engineering Chennai Pvt Ltd | 21359846 | 2017-05-08 18:41:22 | Rewari | ETORWR4 | wrong amount filled by dealer |
| HR06WC34 14370 | 06702706937 | HOLLISTER MEDICAL INDIA PVT. LTD. | 27900024964 | Ã, ELECTROMEC H FIRE FIGHTERS PRIVETE LIMITED | 2033055 | 2017-05-08 18:46:02 | Rewari | ETORWR4 | mismatch |
| HR06WC07 75054 | 06192703774 | BECTON DICKINSON INDIA PRIVATE LIMITED | 24692100421 | JUBILANT LIFE SCIENCES LTD | 689595 | 2017-05-16 14:38:37 | Rewari | ETORWR4 | wrong details filled by dealer |
| 26447 | 06872702915 | UNIPRODUCTS (INDIA) LIMITED | 24101200119 | RELIANCE INDUSTRIES LTD. | 7743087 | 2017-05-16 14:40:43 | Rewari | ETORWR4 | wrong data filled by dealer |
| HR06WC36 53600 | 06502706853 | LS CABLE INDIA PVT. LTD. | 18600193815 | Control Print Limited | 292705.32 | 2017-05-29 15:12:14 | Rewari | ETORWR4 | mismatch |
| HR06WC33 93639 | 06712716347 | MJ ENGINEERING SYSTEMS | 09865800266 | CATVISION LIMITED | 83499.99 | 2017-06-01 11:29:19 | Rewari | ETORWR4 | mismatch |
| HR06WC34 30788 | 06742706139 | SELLOWRAP EPP INDIA PVT. LTD. | 07110245288 | PARAS OIL DISTRIBUTORS | 4424891.74 | 2017-06-05 16:38:23 | Rewari | ETORWR4 | wrogg bill no filled by dealer |
| HR06WC32 49594 | 06192706684 | ULTRATECH TEXTURES PAINTS PVT. LTD. | 07710180647 | S.B. SHAH & CO. (P) LTD. | 61353 | 2017-06-16 14:22:22 | Rewari | ETORWR4 | cancelled due to wrong invoice details |
| HR06WC19 56807 | 06192706684 | ULTRATECH TEXTURES PAINTS PVT. LTD. | 08710607867 | SURYA ENTERPRISES | 597118 | 2017-06-16 14:23:48 | Rewari | ETORWR4 | name of seller mentioned wrongly |
| HR06WC24 62214 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33841391822 | GANESH ELECTRICALS | 1352796.12 | 2017-06-16 14:34:59 | Rewari | ETORWR4 | wrong invoice details |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 14895 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33841391822 | GANESH ELECTRICALS | 7236308.31 | 2017-06-16 14:36:09 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC06 50574 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33841391822 | GANESH ELECTRICALS | 2576177.68 | 2017-06-16 14:37:35 | Rewari | ETORWR3 | wrong invoice details |
| HR06WC33 16972 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33841391822 | GANESH ELECTRICALS | 5451911.48 | 2017-06-16 14:38:46 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC22 80960 | 06072708690 | FJM CYLINDERS PVT. LTD. | 07850476711 | KREATIVE ENGINEERS | 84942.55 | 2017-06-16 14:48:14 | Rewari | ETORWR4 | wrong invoicwe details |
| HR06WC15 16325 | 06072708690 | FJM CYLINDERS PVT. LTD. | 09828900731 | GAIL INDIA LTD | 2377415 | 2017-06-16 14:49:29 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC27 53374 | 06152705639 | ARYAN CLEAN COAL TECHNOLOGIE S (P) LTD. | 19500891253 | Premium Transmission Ltd. | 154844 | 2017-06-20 12:56:12 | Rewari | ETORWR4 | wrong invoice details filed by dealer |
| HR06WC32 02809 | 06152705639 | ARYAN CLEAN COAL TECHNOLOGIE S (P) LTD. | 19500891059 | Premium Transmission Ltd | 72098 | 2017-06-20 12:57:07 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC10 28880 | 06152705639 | ARYAN CLEAN COAL TECHNOLOGIE S (P) LTD. | 24671100177 | Gujarat Wedge Wire Screen Ltd | 227205 | 2017-06-20 12:59:15 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC10 29802 | 06152705639 | ARYAN CLEAN COAL TECHNOLOGIE S (P) LTD. | 19391043021 | Steel Craft of India | 837216 | 2017-06-20 13:01:37 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC08 87263 | 06152705639 | ARYAN CLEAN COAL TECHNOLOGIE S (P) LTD. | 33820922935 | Procedyne Engineers | 93983 | 2017-06-20 13:02:31 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC10 28850 | 06152705639 | | 24060101493 | Bilfinger Water Technologies (I) Pvt. Ltd. | 307427 | 2017-06-20 13:03:21 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC20 07819 | 06492710593 | MANAS GEO TECH INDIA PVT LTD | 09437800008 | KANPUR PLASTIPACK LTD | 66989 | 2017-06-23 16:17:38 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC32 55768 | 06072710727 | MINDA TG RUBBER PRIVATE LIMITED | 08170854932 | EHS CARE AND HEALTH SOLUTION PVT. LTD | 1878861.65 | 2017-07-10 16:04:15 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC04 59434 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 07970374795 | HAMRAJ ENTERPRISES | 6783 | 2017-07-28 13:11:38 | Rewari | ETORWR3 | WRONG BILL DETAILS |
| HR06WC37 97641 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 08560853020 | TECHNO PNEUMATIC ENGINEERS | 3028187.09 | 2017-07-28 13:16:00 | Rewari | ETORWR4 | WRONG BILL DETAILS |
| HR06WC17 64437 | 06182710036 | NIPMAN FASTENER INDUSTRIES PVT LTD | 04970011046 | Atop Fastener Pvt Ltd | 220430.16 | 2017-07-28 13:39:50 | Rewari | ETORWR4 | wrong bill details |
| HR06WC17 64526 | 06182710036 | NIPMAN FASTENER INDUSTRIES PVT LTD | 04970011046 | Atop Fastener Pvt Ltd | 738499.11 | 2017-07-28 13:40:54 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC07 65657 | 06872706407 | MERCURY FABRICS PVT. LTD. | 33172100048 | Cardwell Manufacturing Company | 2927400 | 2017-07-28 13:45:01 | Rewari | ETORWR4 | wrong invoice details |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 53870 | 06302706769 | ADITYA AUTO PRODUCTS & ENGG. (I) PVT. LTD. | 07650197655 | Airpower Systems | 378251 | 2017-07-28 15:23:37 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC27 27542 | 06302706769 | ADITYA AUTO PRODUCTS & ENGG. (I) PVT. LTD. | 27790004800 | Anand Engineers Pvt. Ltd. | 146512 | 2017-07-28 15:25:28 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC39 45572 | 06812708671 | MINDA KYORAKU LTD. | 09550001635 | Reliance Industries Limited | 2786784 | 2017-08-02 13:05:49 | Rewari | ETORWR4 | wrong invoice details |
| HR06WC11 60545 | 06972710426 | V.R. POWER SOLUTION | 07920142750 | GUPTA EXTRUSIONS P LTD | 50970 | 2017-08-02 17:47:28 | Rewari | ETORWR4 | WRONG COMMODITY NAME |
| HR06WC35 50524 | 06972710426 | V.R. POWER SOLUTION | 09888818049 | M/S B.L. FABRICATION ENGINEERS | 321300 | 2017-08-08 16:14:51 | Rewari | ETORWR4 | wrong commodity |
| HR06WC35 50525 | 06972710426 | V.R. POWER SOLUTION | 07490017323 | PROMIVAC ENGINEERS | 107385.6 | 2017-08-08 16:15:39 | Rewari | ETORWR4 | wrong commodity |
| HR06WC43 79731 | 06322700065 | GERA TRACTOR PARTS | 07350130211 | King Tractors | 63444 | 2017-09-22 12:20:00 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC24 35168 | 06552707844 | GANPATI CHEMICAL COMPANY | 09409104410 | Amar Sulpha Chem Pvt Ltd | 635084 | 2017-09-22 12:21:59 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC39 27037 | 06742706139 | SELLOWRAP EPP INDIA PVT. LTD. | 07110245288 | PARAS OIL DISTRIBUTORS | 4424891.74 | 2017-09-22 16:56:36 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC43 37538 | 06742706139 | SELLOWRAP EPP INDIA PVT. LTD. | 09589100167 | Shilpi Engineering Concern | 2170560 | 2017-09-22 16:58:01 | Rewari | ETORWR4 | wrong details filed by thedealer |
| HR06WC33 05312 | 06282715456 | MAA ASHA PURNE TRADERS | 08400702758 | TOYODA GOSEI INDIA PVT LTD | 7407595.46 | 2017-09-22 17:08:14 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC33 05492 | 06282715456 | MAA ASHA PURNE TRADERS | 08400702758 | TOYODA GOSEI INDIA PVT LTD | 7777136.59 | 2017-09-22 17:10:21 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC33 10635 | 06282715456 | MAA ASHA PURNE TRADERS | 08400702758 | TOYODA GOSEI INDIA PVT LTD | 6641304.56 | 2017-09-22 17:11:00 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC50 06763 | 06671931099 | MINDA FURUKAWA ELECTRIC PVT. LTD. | 01701112000 | NILKAMAL LIMITED | 1472626 | 2017-09-28 14:38:51 | Rewari | ETORWR4 | wrong details filed |
| HR06WC50 78820 | 06722706150 | NTN NEI Manufacturing India Private Limited | 33931667204 | KEYENCE INDIA PVT.LTD | 158100 | 2017-09-29 13:27:10 | Rewari | ETORWR4 | wrong detAILS FILED BY DEALER |
| HR06WC26 67541 | 06642706776 | LEAKLESS GASKET INDIA PVT. LTD. | 07060183478 | Starke International | 1058706.45 | 2017-09-29 14:18:49 | Rewari | ETORWR4 | wrong details filled by dealer |
| HR06WC31 04636 | 06642706776 | LEAKLESS GASKET INDIA PVT. LTD. | 27761032580 | Taprath Elastomers LLP | 12690939 | 2017-09-29 14:19:50 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC19 89688 | 06412709667 | R.K. TRADERS | 24750501681 | HARDCASTLE PETROFER PVT LTD | 228042 | 2017-10-03 16:18:21 | Rewari | ETORWR4 | wrong details filled by dealer |
| HR06WC35 41647 | 06412709667 | R.K. TRADERS | 24750501681 | HARDCASTLE PETROFER PVT.LTD. | 228042 | 2017-10-03 16:18:59 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC30 54459 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1363714.33 | 2017-10-04 13:34:22 | Rewari | ETORWR4 | wrong details filed by dealer |

| cform_id | APPLICANT_ | APPLICANT_ | SELLER_TIN | SELLER_NAME | TOTAL_ | Cancellation | DISTRICT | | Reason |
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| | TIN | NAME | | | VALUE | _Date | _NAME | Attended | |
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| HR06WC30 02915 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 489089.32 | 2017-10-04 13:35:05 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC30 02930 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 659962.48 | 2017-10-04 13:35:57 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC30 49480 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 49241.99 | 2017-10-04 13:36:38 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC30 54481 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 68561.87 | 2017-10-04 13:37:07 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC37 28615 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1209026.29 | 2017-10-04 13:37:36 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC39 10135 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1323666.9 | 2017-10-04 13:38:07 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC39 10181 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 44438.48 | 2017-10-04 13:38:45 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 02732 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1376100.15 | 2017-10-04 13:39:22 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 22170 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1205991.44 | 2017-10-04 13:39:51 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 22191 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 65357.83 | 2017-10-04 13:40:26 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC21 14069 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 09766101834 | India Yamaha Motor Pvt.Ltd. | 3339846 | 2017-10-04 13:49:15 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC21 14147 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 09766101834 | India Yamaha Motor Pvt.Ltd. | 3756957 | 2017-10-04 13:50:04 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC21 14229 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 09766101834 | India Yamaha Motor Pvt.Ltd. | 1659054 | 2017-10-04 13:50:44 | Rewari | ETORWR4 | wrong details filed by dea;er |
| HR06WC23 80719 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07440160571 | ENARWELD BRAZE P LTD | 3302984 | 2017-10-04 13:51:56 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC23 84923 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 09165801005 | J.S.H.PACKAGINGS | 20985 | 2017-10-04 13:52:52 | Rewari | ETORWR4 | wrong details filed by deal;er |
| HR06WC34 83698 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07650182717 | ALBATROSS FINE CHEM PVT. LTD. | 27717 | 2017-10-04 13:53:39 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC32 88876 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 33806230398 | HI-TECH ARAI PRIVATE LIMITED | 376738.2 | 2017-10-04 13:54:31 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 52426 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 2284131.83 | 2017-10-04 13:55:27 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 90185 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 2591826.97 | 2017-10-04 13:56:07 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 52612 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07640253484 | PLATING SHEEN CHEM INDIA PVT. LTD. | 335761 | 2017-10-04 13:56:55 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 90920 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07640253484 | PLATING SHEEN CHEM INDIA PVT. LTD. | 826394 | 2017-10-04 13:57:46 | Rewari | ETORWR4 | wrong details filed by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 91492 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07460319252 | POORNARTH SOLUTIONS | 36940 | 2017-10-04 13:58:30 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 70968 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07460319252 | POORNARTH SOLUTIONS | 48765 | 2017-10-04 13:59:04 | Rewari | ETORWR4 | wrong details filed y dealer |
| HR06WC34 52698 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07460319252 | POORNARTH SOLUTIONS | 45873 | 2017-10-04 13:59:40 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 97114 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07240277663 | SHIVA ENGINEERING WORKS | 7673 | 2017-10-04 14:00:18 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 98002 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 09166000287 | SMC PNEUMATICS INDIA PVT LTD | 164052.72 | 2017-10-04 14:00:56 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 72849 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07620135640 | TIMES MARKETING PRIVATE LIMITED | 42126 | 2017-10-04 14:01:36 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 51849 | 06362705669 | SANKEI GIKEN INDIA PVT. LTD. | 07890353887 | TECHNO CHEM ENGINEERS | 17850 | 2017-10-04 14:02:14 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 76709 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 33966222065 | AJINOMOTO INDIA PVT LTD | 133454.5 | 2017-10-04 14:41:34 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 76786 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 33966222065 | AJINOMOTO INDIA PVT LTD | 259679.25 | 2017-10-04 14:42:18 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC52 09900 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 489089.32 | 2017-10-10 12:09:08 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC52 09941 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 659962.48 | 2017-10-10 12:09:28 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC52 09957 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 08620855509 | Inox Air Products Pvt. Ltd. | 1376100.15 | 2017-10-10 12:09:50 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC52 09965 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 09766100123 | INOX Air Products Pvt. Ltd. | 49241.99 | 2017-10-10 12:10:15 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC42 78636 | 06232706274 | GUETERMANN INDIA PVT. LTD. | 27580254545 | CHT INDIA PVT LTD | 358709 | 2017-10-11 12:25:26 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC35 88738 | 06232706274 | GUETERMANN INDIA PVT. LTD. | 26000001469 | Sarla Performance Fibers Ltd | 2524762.76 | 2017-10-11 12:38:49 | Rewari | ETORWR4 | wrong details filed by dealers |
| HR06WC32 36653 | 06232706274 | GUETERMANN INDIA PVT. LTD. | 09765700347 | New India Colour Company | 525666.44 | 2017-10-11 12:39:54 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC34 67842 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07630406701 | M/S INFRA | 11400 | 2017-10-12 14:27:26 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 64400 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 05005839134 | TIGER STEEL ENGINEERING PVT LTD | 209074 | 2017-10-12 14:28:04 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 65890 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 08874203666 | Harish Glass & Aluminium Works | 311557 | 2017-10-12 14:28:32 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 67721 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07940180278 | Akash Rolling Shutter | 60000 | 2017-10-12 14:29:16 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 67738 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 08610703758 | Shri Sai RMC | 391360 | 2017-10-12 14:29:49 | Rewari | ETORWR4 | wrong details filed by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 67768 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07310290380 | Hydrotech Sales and Service | 1102536 | 2017-10-12 14:30:31 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 67809 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07140259191 | MTS Engineering Service | 31000 | 2017-10-12 14:31:06 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC34 67839 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07410048310 | LACHHMAN DASS & CO. | 26000 | 2017-10-12 14:31:39 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC41 50353 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 08830706547 | Pooja Steels | 372531 | 2017-10-12 14:32:16 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC41 57141 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07760450522 | M.B Enterprises | 301241 | 2017-10-12 14:32:52 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC42 28819 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 05000533622 | INTERARCH BUILDING PRODUCTS | 4645604 | 2017-10-12 14:33:31 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC41 49992 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07300210797 | M/S Servo Tech (India) | 375900 | 2017-10-12 14:34:26 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC41 59301 | 06422703987 | SMCC CONSTRUCTION INDIA LIMITED | 07410048310 | Lachhman Dass & Co. | 657000 | 2017-10-12 14:35:09 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC51 86289 | 06442709020 | GMAX AUTO LTD. | 24222300707 | RELIANCE INDUSTRIES LIMITED | 6517893.84 | 2017-10-26 14:13:11 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC44 76919 | 06902708767 | ROKI MINDA CO. PRIVATE LIMITED | 24222300707 | Reliance Industries Ltd | 2126844 | 2017-10-30 15:15:07 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC44 76894 | 06902708767 | ROKI MINDA CO. PRIVATE LIMITED | 08291002791 | Reliance Industries Ltd | 957452 | 2017-10-30 15:16:09 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC24 15567 | 06682709470 | SANKO GOSEI JRG AUTOMOTIVE INDIA PRIVATE LIMITED | 08290854575 | THE SUPREME INDUSTRIES LTD | 617011.76 | 2017-10-30 15:17:08 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC46 32940 | 06682706851 | AHRESTY INDIA PVT. LTD. | 07080124297 | ALPHA SERVICES | 48862.04 | 2017-11-06 13:02:42 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC23 45304 | 06312703902 | METSO INDIA PVT LTD | 36360849772 | N I Engineering Technologies | 26067462 | 2017-11-06 13:04:11 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC23 47095 | 06312703902 | METSO INDIA PVT LTD | 36360849772 | N I Engineering Technologies | 1381933 | 2017-11-06 13:05:36 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC37 36365 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 09765900940 | INDICA INDUSTRIES PRIVATE LIMITED | 632616.81 | 2017-11-06 13:41:24 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC35 10919 | 06382710702 | AIR SOLUTION CORPORATION | 09166001574 | M/S SACHIDANAND INSULATIONS | 537473.2 | 2017-11-07 13:56:47 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC38 10448 | 06482711035 | KAUSHIK INTERNATIONA L POLYBLENDS PRIVATE LIMITED | 29590272112 | A TO Z PLASTIC | 922891.4 | 2017-11-07 13:58:22 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC38 10422 | 06482711035 | KAUSHIK INTERNATIONA L POLYBLENDS PRIVATE LIMITED | 29590272112 | A TO Z PLASTICS | 3302749 | 2017-11-07 13:59:06 | Rewari | ETORWR4 | wromng details filed by thedealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 02285 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 08764201350 | NEW SWAN ENTERPRISES | 4180750.44 | 2017-11-09 13:38:17 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC52 02543 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 08764201350 | NEW SWAN ENTERPRISES | 9544722.43 | 2017-11-09 13:38:56 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC52 02264 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 08764201350 | NEW SWAN ENTERPRISES | 5906501.17 | 2017-11-09 13:39:32 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC52 02321 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 08764201350 | NEW SWAN ENTERPRISES | 3495039.31 | 2017-11-09 13:40:15 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC54 83050 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 03351096397 | NEW SWAN ENTERPRISES | 30702727 | 2017-11-27 13:47:30 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC54 83080 | 06382707016 | GOSHI INDIA AUTO PARTS PVT. LTD. | 03351096397 | NEW SWAN ENTERPRISES | 34895134 | 2017-11-27 13:48:03 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC49 66225 | 06762715731 | JS PULSES PRIVATE LIMITED | 07730179084 | RATHORE & CO | 757325 | 2017-11-30 15:07:16 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC49 66809 | 06762715731 | JS PULSES PRIVATE LIMITED | 08384150149 | GAJANAND DEVANAND BANSAL | 465261.13 | 2017-11-30 15:08:15 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC40 98417 | 06501830458 | H-D MOTOR COMPANY INDIA PRIVATE LIMITED | 07786913427 | KEMPER INDIA | 351847 | 2017-11-30 15:10:19 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC45 73824 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 07210050166 | A B MAURI INDIA PRIVATE LIMITED | 57834 | 2017-11-30 15:12:07 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC47 78403 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 32070419122 | SYNTHITE INDUSTRIES LIMITED | 7791009.33 | 2017-11-30 15:14:01 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC31 92301 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 32070419122 | SYNTHITE INDUSTRIES LTD. | 3018799.25 | 2017-11-30 15:16:36 | Rewari | ETOGRE2 | wrong details filed by dealer |
| HR06WC31 81425 | 06061833222 | KERRY INGREDIENTS INDIA PVT LTD | 29040129194 | SYNTHITE INDUSTRIES LTD | 964943 | 2017-11-30 15:17:34 | Rewari | ETOGRE2 | wrong details filed by dealer |
| HR06WC56 05946 | 06742709825 | OM SAI RAM IRON STORE | 03171132483 | DATA IRON AND STEEL CORPORATION | 612964 | 2018-01-01 14:53:02 | Rewari | ETORWR4 | mismatch |
| HR06WC56 08949 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 07860184784 | BAR CODE INDIA LTD | 36750 | 2018-01-01 14:57:18 | Rewari | ETORWR4 | mismatch |
| HR06WC56 08979 | 06952707333 | MUNJAL AUTO INDUSTRIES LTD. | 07860184784 | BAR CODE INDIA LTD | 199762.5 | 2018-01-01 14:57:50 | Rewari | ETORWR4 | mismatch |
| HR06WC08 06709 | 06642709492 | OM NAGESHWAR RAI NAMAH METALS PRIVATE LIMITED | 08234200429 | ALMEX INDUSTRIES P LTD. | 3452139 | 2018-01-02 12:25:35 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC08 06851 | 06642709492 | OM NAGESHWAR RAI NAMAH METALS PRIVATE LIMITED | 08234200429 | ALMEX INDUSTRIES P LTD. | 2774269.44 | 2018-01-02 12:26:22 | Rewari | ETORWR4 | wrong details filed by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 89900 | 06642709492 | OM NAGESHWAR RAI NAMAH METALS PRIVATE LIMITED | 08680851693 | PUNEET TRADERS | 543549.84 | 2018-01-02 12:27:12 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC45 88632 | 06022710512 | UNIPACK PACKAGING (P) LTD | 07180239672 | VERSATILE BONDS PVT LTD | 947031 | 2018-01-02 16:33:39 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC45 72116 | 06022710512 | UNIPACK PACKAGING (P) LTD | 23705202515 | THE SUPREME INDUSTRIES LTD MALANPUR | 1677859 | 2018-01-02 16:34:38 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC40 09064 | 06022710512 | UNIPACK PACKAGING (P) LTD | 33951500547 | RUDRA BLADES & EDGES Pvt. Ltd. | 15319 | 2018-01-02 16:35:53 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC48 00776 | 06312703902 | METSO INDIA PVT LTD | 08174203178 | Continental Conveyors (P) Limited | 3961046 | 2018-01-02 16:37:22 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC39 55742 | 06312703902 | METSO INDIA PVT LTD | 19340921278 | Metal Craft Engineering (P) Ltd. | 10198227 | 2018-01-02 16:38:22 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC23 41084 | 06312703902 | METSO INDIA PVT LTD | 19414274036 | M/S Indian Chain Pvt Ltd | 402011 | 2018-01-02 16:39:19 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC39 51869 | 06312703902 | METSO INDIA PVT LTD | 08174203178 | Continental Conveyors (P) Limited | 4435077 | 2018-01-02 16:40:25 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC37 86756 | 06312703902 | METSO INDIA PVT LTD | 08174203178 | Continental Conveyors P Limited | | 2018-01-02 16:41:57 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC38 00006 | 06312703902 | METSO INDIA PVT LTD | 08174203178 | Continental Conveyors P Limited | | 2018-01-02 16:43:11 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC37 98022 | 06312703902 | METSO INDIA PVT LTD | 08174203178 | Continental Conveyors P Limited | | 2018-01-02 16:43:50 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC56 88739 | 06602707089 | RANE NSK STEERING SYSTEMS PVT. LTD. | 09765802261 | MEX STORAGE SYSTEMS PVT LTD | 433324 | 2018-01-03 15:24:52 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC57 25547 | 06671931099 | MINDA FURUKAWA ELECTRIC PVT. LTD. | 01701112000 | NILKAMAL LIMITED | 1472626 | 2018-01-15 12:13:59 | Rewari | ETORWR4 | mismatch |
| HR06WC21 33265 | 06852706515 | POSCO INDIA DELHI STEEL PROCESSING CENTRE PVT. LTD | 27115242980 | POSCO ELECTRICAL STEEL INDIA PVT LTD | 38134386.9 1 | 2018-01-30 15:19:20 | Rewari | ETORWR4 | wrong details filled by dealer |
| HR06WC02 89908 | 06852706515 | POSCO INDIA DELHI STEEL PROCESSING CENTRE PVT. LTD | 27755221191 | POSCO MAHARASHTRA STEEL PVT. LTD. | 687478697. 6 | 2018-01-30 15:20:11 | Rewari | ETORWR3 | wrong details filed by the dealer |
| HR06WC39 49282 | 06642706776 | LEAKLESS GASKET INDIA PVT. LTD. | 24211200327 | Apcotex Industries Limited | 16433211.8 1 | 2018-02-02 15:40:10 | Rewari | ETORWR4 | WRONG DETAILS FILED BY DEALER |
| HR06WC53 88927 | 06382710702 | AIR SOLUTION CORPORATION | 09166001574 | M/S SACHIDANAND INSULATIONS | 545748.4 | 2018-02-08 13:36:15 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC57 59604 | 06762715731 | JS PULSES PRIVATE LIMITED | 08384150149 | GAJANAND DEVANAND BANSAL | 465261.13 | 2018-02-12 12:17:55 | Rewari | ETORWR4 | wrong details filed by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 05654 | | AHRESTY INDIA PVT. LTD. | 27110293361 | Pyrotek India Pvt.Ltd. | 48195 | 2018-02-27 13:52:52 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC36 26684 | 06682706851 | AHRESTY INDIA PVT. LTD. | 27110293361 | Pyrotek India Pvt.Ltd. | 48195 | 2018-02-27 13:53:35 | Rewari | ETORWR4 | wrong details filed by the dealer |
| HR06WC35 08939 | 06682706851 | AHRESTY INDIA PVT. LTD. | 27110293361 | Pyrotek India Pvt.Ltd. | 62712 | 2018-02-27 13:54:21 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC55 31350 | 06742709825 | OM SAI RAM IRON STORE | 03171132483 | Data Iron And Steel Corporation | 170521 | 2018-04-03 13:56:09 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC26 72157 | 06082705338 | INDIA JAPAN LIGHTING PVT. LIMITED | 33351366241 | K2 CRANES AND COMPONENTS PVT LTD | 6407505.75 | 2018-04-12 16:10:30 | Rewari | ETORWR4 | wrong details filed by dealer |
| HR06WC57 84595 | 06742709825 | OM SAI RAM IRON STORE | 03171132483 | DATA IRON AND STEEL CORPORATION | 218853 | 2018-04-25 12:52:25 | Rewari | ETORWR4 | incomplete bills filed by dealer |
| HR06WC03 83056 | 06402707684 | SHREE AUTOMOBILES | 08464201709 | HONDA MOTORCYCLE & SCOOTER INDIA PVT LTD | | 2015-11-20 15:05:49 | Rewari | ETORWR1 | TIN no, Date of bills and amount was written correctly by the dealer while the dealer entered firm name as Honda Motorcycle and Scooter India Pvt Ltd inplace of Honda Motor India Pvt Ltd. |
| HR06WC03 27290 | 06272708774 | G C LUBES (M/S GOPI CHAND OM PARKASH AGGARWAL | 25000003149 | HINDUSTAN PETROLEUM CORPORATION LTD | 7949676.18 | 2016-02-11 14:54:20 | Rewari | ETORWR3 | cancelled |
| HR06WC03 27303 | 06272708774 | G C LUBES (M/S GOPI CHAND OM PARKASH AGGARWAL | 25000003149 | HINDUSTAN PETROLEUM CORPORATION LTD | 108304.56 | 2016-02-11 14:55:44 | Rewari | ETORWR3 | cancelled |
| HR06WC06 74033 | 06172703688 | DELTON CABLES LTD. | 08870851346 | HINDALCO ELECTRIC CORPORATION | 1416711 | 2016-02-19 13:44:43 | Rewari | ETORWR3 | wrong name feed |
| HR06WC08 55198 | 06272708774 | G C LUBES (M/S GOPI CHAND OM PARKASH AGGARWAL | 26000003544 | Hindustan Petrolium Corporation Ltd | 8515529.41 | 2016-02-23 16:16:34 | Rewari | ETORWR5 | Tax rate not clear |
| HR06WC06 77383 | | SHREE AUTOTECH | 33511080003 | ASHOKA LEYLAND LTD. | 628185.06 | 2016-02-26 16:45:21 | Rewari | ETORWR1 | on request of dealer |
| HR06WC07 90683 | 06232706856 | IST LIMITED | 24600200532 | SENOR METALS PVT LTD | | 2016-03-08 13:32:11 | Rewari | ETORWR5 | on dealers request |
| 82486 | 06302711037 | KUSHMANDA GRIT UDYOG | 08160903098 | Rockwell Infrasolution Pvt Ltd | 19949978 | 2016-03-28 11:57:45 | Rewari | ETORWR5 | Address of selling dealer is not proper |
| 31717 | 06802704263 | DURGA TRADERS | 03801103182 | MAHAWAR SONS | 1368408 | 2016-04-25 15:34:31 | Rewari | ETORWR5 | wrong bill no |
| HR06WC09 31784 | 06802704263 | DURGA TRADERS | 03171132483 | DATA IRON & STEEL CORPORATION | 2755650 | 2016-04-25 15:36:02 | Rewari | ETORWR5 | wrong bill no |
| HR06WC07 28258 | 06142704432 | ARIHANT REALHOME DEVELOPERS (P) LTD. | 08930853350 | RGTL INDUSTRIES | 2434904 | 2016-06-02 15:41:41 | Rewari | ETORWR1 | goods specified not proper |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 28041 | 06142704432 | ARIHANT REALHOME DEVELOPERS (P) LTD. | 08810855065 | Ashiana Manufacturing India Ltd. | 1935358 | 2016-06-02 15:42:00 | Rewari | ETORWR1 | goods specified not proper |
| HR06WC07 27589 | 06142704432 | ARIHANT REALHOME DEVELOPERS (P) LTD. | 08630853903 | Shri Rathi Steel (Dakshin) Limited | 5911414 | 2016-06-02 15:42:19 | Rewari | ETORWR1 | goods specified not proper |
| HR06WC18 00742 | 06332703503 | DURO PACK LTD. | 08060855623 | Om Shree Packaging Pvt. Ltd. | 41139 | 2016-07-04 11:35:17 | Rewari | ETORWR5 | Only one c form is issued for each dealer per quarter is issued |
| HR06WC18 05285 | 06332703503 | DURO PACK LTD. | 25000003742 | Micro Inks Pvt. Ltd. | 498657.6 | 2016-07-04 16:55:59 | Rewari | ETORWR5 | the dealer can apply only one c form to one party in the same quarter. |
| HR06WC16 55679 | 06582703899 | LIFELONG INDIA PRIVATE LIMITED | 24722300707 | Reliance Industries Ltd | 1678632.36 | 2016-07-12 13:30:53 | Rewari | ETORWR5 | customer want round off value in CST and total value |
| HR06WC17 14386 | 06652710893 | AMTEK AUTO LTD | 02030100193 | Radiant Castings Pvt Ltd. | 47122961 | 2016-07-20 15:09:01 | Rewari | ETORWR5 | Discrepency observed so rejected |
| HR06WC16 38400 | 06022709445 | PREMIUM AUTOMATION PRIVATE LIMITED | 09766101834 | INDIA YAMAHA MOTOR PVT, LTD | 4414745.11 | 2016-07-28 15:19:27 | Rewari | ETORWR2 | DEALER HAS APPLIED C FORM WITH WRONG ADDRESS INSTEAD OF BANGLORE WRONGLY TAKEN NOIDA UNIT |
| HR06WC18 03145 | 06972701987 | OMAX AUTO LTD. | 37090199397 | ARDEE HI TECH PVT LTD | 10810 | 2016-09-05 15:48:27 | Rewari | ETORWR5 | on dealer demand |
| HR06WC09 85473 | 06972701987 | OMAX AUTO LTD. | 27160352164 | UTTAM VALUE STEELS LIMITED | 55250892.9 7 | 2016-09-05 15:53:36 | Rewari | ETORWR5 | dealer unble to get print so it is rejected and issue further same. |
| HR06WC08 31187 | 06472703814 | RICO AUTO INDUSTRIES LTD. | 27120314259 | CALDERYS INDIA REFRACTORIES LIMITED | 2438782.26 | 2016-09-15 15:00:42 | Rewari | ETORWR5 | The dealer has applied worngly one C form against Two party |
| HR06WC19 41638 | 06112707504 | A.R. MILK FOODS | 08320856741 | Starlite Moulding products pvt Ltd | 3549642.74 | 2016-09-28 15:55:01 | Rewari | ETORWR5 | wrong commudity entered by mistake |
| HR06WC25 58431 | 06862708013 | NEHA EXPORTS | 07480158415 | Ace Electronics | 1821853 | 2016-11-25 13:21:24 | Rewari | ETORWR5 | 2nd quarter return not submitted |
| HR06WC25 58558 | 06862708013 | NEHA EXPORTS | 07330196473 | A K Industries | 428829 | 2016-11-25 13:23:22 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 58797 | 06862708013 | NEHA EXPORTS | 07150112373 | Asha Auto Agencies | 2944978 | 2016-11-25 13:23:51 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 58788 | 06862708013 | NEHA EXPORTS | 07537106444 | Amigo Associates | 244570 | 2016-11-25 13:24:13 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 58966 | 06862708013 | NEHA EXPORTS | 09888809629 | Balaji Sales Corporation | 397341 | 2016-11-25 13:24:23 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 59580 | 06862708013 | NEHA EXPORTS | 07370274342 | Bhagwati Packers & Printers | 39489 | 2016-11-25 13:24:34 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 59947 | 06862708013 | NEHA EXPORTS | 07210308283 | Sidhshree Computronics P Ltd | 23346 | 2016-11-25 13:24:44 | Rewari | ETORWR5 | return not submitted |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 59903 | 06862708013 | NEHA EXPORTS | 07940442081 | Pack-O-Tech | 31620 | 2016-11-25 13:24:54 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 59890 | 06862708013 | NEHA EXPORTS | 08850857080 | Yash Craft Packaging | 134317 | 2016-11-25 13:25:04 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 59549 | 06862708013 | NEHA EXPORTS | 07700050527 | Bandhu Electronics Corporation | 360468 | 2016-11-25 13:25:27 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 59783 | 06862708013 | NEHA EXPORTS | 07700187103 | Dugar Trading And Mfg Co | 502391 | 2016-11-25 13:25:37 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 60005 | 06862708013 | NEHA EXPORTS | 09488800052 | Siva Electronica India Pvt Ltd | 39548 | 2016-11-25 13:25:47 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 62017 | 06862708013 | NEHA EXPORTS | 08850855237 | J M D Oils and Chemicals | 31050 | 2016-11-25 13:25:56 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61109 | 06862708013 | NEHA EXPORTS | 07100344573 | Sahara Engineers & Consultants | 28356 | 2016-11-25 13:26:10 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61204 | 06862708013 | NEHA EXPORTS | 07680200209 | Shivam Automotives | 307969 | 2016-11-25 13:26:19 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 62000 | 06862708013 | NEHA EXPORTS | 07777117855 | J M P International | 401115 | 2016-11-25 13:26:28 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 58498 | 06862708013 | NEHA EXPORTS | 07420158545 | Aggarwal Electricals | 3344948 | 2016-11-25 13:26:37 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 60757 | 06862708013 | NEHA EXPORTS | 07760050300 | Wings Electronics | 506668 | 2016-11-25 13:26:46 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 58757 | 06862708013 | NEHA EXPORTS | 07120152017 | Amarnath Vishwanath | 1101192 | 2016-11-25 13:26:55 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 60732 | 06862708013 | NEHA EXPORTS | 07800076371 | V. M. Electronics | 568599 | 2016-11-25 13:27:04 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61982 | 06862708013 | NEHA EXPORTS | 07916893713 | Kanika Packers | 129963 | 2016-11-25 13:27:13 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 60816 | 06862708013 | NEHA EXPORTS | 07720080004 | Rapid Engg. Co. Pvt Ltd | 222735 | 2016-11-25 13:27:23 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61862 | | NEHA EXPORTS | 07326912322 | Shri Vinayak Industries | 874895 | 2016-11-25 13:27:41 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 62046 | 06862708013 | NEHA EXPORTS | 07426940656 | Interface Marketing | 253037 | 2016-11-25 13:27:52 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61931 | 06862708013 | NEHA EXPORTS | 07590424183 | Natraj Polychem Pvt. Ltd. | | 2016-11-25 13:28:03 | Rewari | ETORWR5 | return not submitted |
| HR06WC25 61339 | 06862708013 | NEHA EXPORTS | 07810433762 | Shivam East Delhi Marketing | 342836 | 2016-11-25 13:28:13 | Rewari | ETORWR5 | return not submitted |
| 13074 | 06582703899 | LIFELONG INDIA PVT.LTD. | 08150602355 | HAVELLS INDIA LIMITED | 1280813.09 | 13:17:12 | Rewari | ETORWR3 | the sale was against even wrongly applied for C form hence cancelled. |
| HR06WC15 39564 | 06922703227 | ORIENTAL CARBON & CHEMICALS LTD. | 27180293371 | FORBES MARSHALL PVT.LTD. | 342873 | 2016-12-20 15:50:41 | Rewari | ETORWR5 | The dealer has applied twice |
| HR06WC25 41921 | 06592701420 | ORIENTAL CARBON & CHEMICALS LTD. | 27690317001 | KISHOR PUMPS PVT. LTD. | 165298.14 | 2016-12-20 15:53:52 | Rewari | ETORWR5 | the has applied two quarter C form jointly |
| HR06WC22 40645 | 06282710369 | ANAND FURNITURES HOUSE | 08860855959 | AGARWAL INDUSTRIES | 896580 | 2017-01-04 14:25:51 | Rewari | ETORWR5 | comodity mismatch |
| HR06WC27 32693 | 06022709445 | PREMIUM AUTOMATION PRIVATE LIMITED | 33921100778 | ROYAL ENFIELD CHENNAI | 1425585.25 | 2017-02-23 17:42:06 | Rewari | ETORWR5 | on request of dealer. due to bill no wrongly entered, affidavite filed by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 22827 | 06022709445 | PREMIUM AUTOMATION PRIVATE LIMITED | 33921100778 | ROYAL ENFIELD CHENNAI | 1518672.81 | 2017-02-23 17:45:46 | Rewari | ETORWR2 | on request of dealer, affidavite filed, reason bill no wrongly entered |
| HR06WC27 57994 | 06162708010 | KUNAL AUTO | 02030300964 | TVS MOTOR COMPANY LIMITED | 1691150.13 | 2017-02-23 17:48:17 | Rewari | ETORWR5 | on request of dealer, affidavite filed, reason amount entered wrongly |
| HR06WC26 35879 | 06802704845 | KHOLA TRADING COMPANY | 03561083720 | DRP MALLEABLES PVT LTD | 74717 | 2017-03-02 12:35:23 | Rewari | ETORWR5 | dealer has applied for cancellation of c form as by mistake due to the same name of selling dealer but different tin, applied wrongly |
| HR06WC23 37787 | 06412710734 | EVERSHINE CORROSION CONTROLS PVT LTD | 09965713391 | M/S ASIAN PAINTS PPG PVT LTD | 2573886.36 | 2017-03-31 13:46:48 | Rewari | ETORWR5 | C FORM CANCELLED ON APPLICATION OF DEALER DUE TO TAX AMOUNT DOUBLE CALCULATED |
| HR06WC09 35436 | 06752709868 | SHREE KRISHAN INTERIORS | 08960850472 | D.K.Plywood Bhiwadi | 177882 | 2017-04-07 10:15:05 | Rewari | ETORWR5 | ON REQUEST OF THE DEALER AS SELLIING DEALER NAME WAS INCOMPLETE. AFFIDAVITE SUBMITTED BY THE DEALER |
| HR06WC44 07397 | 06482703178 | UNITED BREWERIES LTD. | 09573401464 | TRIVENI ENGINEERING & INDUSTRIES LT | 13067656.5 | 2017-08-17 11:59:19 | Rewari | ETORWR5 | TAX AMOUNT NOT FURNISHED |
| HR06WC35 69963 | 06142707342 | SHREE BALAJI ALUMNICAST PVT. LTD. | 07830107540 | Prashant Metals | 130960 | 2017-08-21 16:50:41 | Rewari | ETORWR5 | ON REQUEST BY THE DEALER |
| HR06WC44 38806 | 06532703296 | AMARTEX INDUSTRIES LTD. | 07350290649 | DAYA APPARELS (REGD) | 1178107 | 2017-08-23 12:03:41 | Rewari | ETORWR5 | MISMATCH |
| HR06WC29 70850 | 06262704463 | VARDHMAN ENTERPRISES | 03061005910 | M/S STAR IMPACT PRIVATE LIMITED | 358098 | 2017-09-01 11:44:23 | Rewari | ETORWR5 | DEALER HAS APPLIED WITH THE LESSER AMOUNT THAN LP 3 HENCE HE REQUESTED FOR CANCELLATIO N OF SAID C FORM, AFFIDAVITE SUBMITTED BY THE DEALER IN THIS REGARD |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 47201 | 06262704463 | VARDHMAN ENTERPRISES | 03061005910 | VARDHMAN ENTERPRISES | 255571 | 2017-09-01 11:59:20 | Rewari | ETORWR5 | DEALER HAS APPLIED FOR CANCELLATIO N OF THIS C FORM AS SELLER NAME WAS ENTERED WRONG. AFFIDAVITE FILED BY THE DEALER IN THIS REGARD |
| HR06WC36 43212 | 06832705071 | PANKAJ TIMBER | 09662504147 | BHAGWATI ENTERPRISES | 147084 | 2017-09-07 10:50:44 | Rewari | ETORWR5 | DEALER HAS APLIED WITH WRONG TIN OF SELLER NOW REQUESTED OF THE SAID C FORM |
| HR06WC30 69942 | 06472703814 | RICO AUTO INDUSTRIES LTD. | 29780814189 | SYSCON CALIBRATION CENTRE P LTD | 67050 | 2017-09-19 16:56:27 | Rewari | ETORWR5 | THE DEALER HAS REQUESTED FOR CANCELLATIO N OF C FORM, AS HE ENTERED WRONG BILL NO. WHILE APPLIED FOR C FORM |
| HR06WC20 17598 | 06292705077 | UNNATI STONE TOOLS PVT LTD | 07050384128 | SRI KRISHANA ABRASIVES | 779250 | 2017-09-26 13:21:30 | Rewari | ETORWR5 | THE DEALER HAS REQUESTED FOR CANCELLATIO N OF C FORM DUE TO WRONG FILLING OF C FORM APPLICATION MENTIONING BILL NO 114 WITH WRONG INFIRMATION DUE TO SOME CLEARCAL MISTAKE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-------------------------------------|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 09439 | 06022709445 | PREMIUM AUTOMATION PRIVATE LIMITED | 33961347427 | INDIA YAMAHA MOTOR PVT. LTD | 2473055.41 | 2017-09-26 14:05:24 | Rewari | ETORWR5 | SELLER HAS TWO FIRMS WITH SAME NAME AND DIFFERENT TIN . DEALER BY MISTAKE ENTERED REVERSE TIN WHILE APPLIED FOR C FORM AND NOW REQUESTED IN WRITING TO CANCEL THE SAME. DUE TO CLERICAL MITAKE . AFFIDAVITE SUBMITTED ON FILE IN THIS REGARD |
| HR06WC45 09433 | 06022709445 | PREMIUM AUTOMATION PRIVATE LIMITED | 09766101834 | INDIA YAMAHA MOTOR PVT. LTD | 4496256.91 | 2017-09-26 14:07:22 | Rewari | ETORWR5 | SELLER HAS TWO FIRMS WITH SAME NAME AND DIFFERENT TIN . DEALER BY MISTAKE ENTERED REVERSE TIN WHILE APPLIED FOR C FORM AND NOW REQUESTED IN WRITING TO CANCEL THE SAME . DUE TO CLERICAL MITAKE . AFFIDAVITE SUBMITTED ON FILE IN THIS REGARD |
| HR06WC42 63578 | 06842709479 | KHUSHI SPINE THERAPY | 09866110296 | CERAGEM INDIA PVT LTD | 4109563 | 2017-09-26 16:52:11 | Rewari | ETORWR5 | wrong c form issue |
| HR06WC46 08541 | 06592716157 | DIVVYA SPINE THERAPY | 09866110296 | Ceragem India Pvt Ltd | 586296 | 2017-09-26 16:53:10 | Rewari | ETORWR5 | wrong c form issue |
| HR06WC35 67448 | | OMAX AUTO LTD. | 29930282595 | SPRAYING SYSTEMS INDIA PVTLTD | 36146.76 | 2017-11-07 15:16:01 | Rewari | ETORWR5 | ON REQUEST OF DEALER C FORM IS CANCELLED AS BEING ERROR OF "DUPLICATE REQUEST" |
| HR06WC16 59245 | 06972701987 | OMAX AUTO LTD. | 08204201658 | MANAN ENGITECH PVT LTD | 4324812.89 | 2017-11-07 15:20:03 | Rewari | ETORWR5 | DEALER HAS APPLIED FOR CANCELLATIO N OF C FORM DUE ERROR OF DUPLICATE REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 93896 | 06522707036 | Deep Engineering Works Pvt. Ltd. | 23951201273 | CASE NEW HOLLAND CONSTRUCTION EUIPMENT INDIA PRIVATE LIMITED | 14685902.0 5 | 2017-11-17 17:00:08 | Rewari | ETORWR5 | On written request of the dealer c form is beinged cancelled due to some clearical mistake |
| HR06WC13 50914 | 06582703899 | LIFELONG INDIA PRIVATE LIMITED | 07110245288 | PARAS OIL DISTRIBUTORS | 1485228.62 | 2018-03-21 13:15:14 | Rewari | ETORWR5 | THE DEALER HAS APPLIED MANUALLY FOR CANCELLATIO N C FORM BEING CLERICAL MISTAKE |
| HR06WC37 21239 | 06662708996 | ANSU TRADING CO. | 07940357691 | Som Pan Products Pvt Ltd | 195840 | 2018-04-10 12:03:49 | Rewari | ETORWR5 | AS REQUESTED BY THE DEALER ON WRITTEN APPLICATION C FORM IS ALLOWED TO CANCEL DUE TO WRONG MENTIONING OF COMMODITY NAME BY THE DEALR |
| HR06WC41 21022 | 06882707226 | MAGNA RICO POWERTRAIN PVT. LTD. | 27100773274 | EKK Eagle Products India Pvt Ltd | 47971891 | 2018-04-10 12:22:00 | Rewari | ETORWR5 | AS REQUSTED BY THE DEALER ON WRITTEN APPLICATION CANCELLATIO N OF C FORM ALLOWED DUE TO CLERKAL MISTAKE DONE BY THE DEALER IN BILL NUMBERS |
| HR06WC31 71365 | 06802704845 | KHOLA TRADING COMPANY | 08020851183 | S K Industries | 411326 | 2018-04-26 12:53:46 | Rewari | ETORWR5 | ON WRITTEN REQUEST OF THE DEALER, AS WRONG SELLING DEALER NAME WAS UPLOADED IN C FORM APPLICATION, HENCE REQUESTED FOR CANCELLATIO N OF THE C FORM |
| HR06WC01 54303 | 06412825970 | ASHOKA TRACTORS | 27305237977 | MERITOR HVS (INDIA) LIMITED | 841961.52 | 2015-08-04 13:31:06 | Rohtak | ETORTK1 | WRONG DESCRIPTION |
| HR06WC01 54305 | 06412825970 | ASHOKA TRACTORS | 24074900013 | TEXSPIN BEARINGS LIMITED | 1042294 | 2015-08-04 13:33:31 | Rohtak | ETORTK1 | WRONG DESCRIPTION OF GOODS. |
| HR06WC01 54309 | 06412825970 | ASHOKA TRACTORS | 27305237977 | MERITOR HVS (INDIA) LIMITED | 752445.05 | 2015-08-04 13:34:49 | Rohtak | ETORTK1 | WRONG DESCRIPTION OF GOODS. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 54310 | 06412825970 | ASHOKA TRACTORS | 24074900013 | TEXSPIN BEARINGS LIMITED | 1896068 | 2015-08-04 13:35:30 | Rohtak | ETORTK1 | WRONG DESCRIPTION OF GOODS. |
| HR06WC01 85377 | 06772828779 | HOLY PROMISES | 23321204481 | Telemart Shopping Network Pvt Ltd | 5260550 | 2015-08-07 11:46:25 | Rohtak | ETORTK1 | MISMATCH IN ITEM DESCRIPTION. |
| HR06WC08 45314 | 06342824408 | TULSI LOK ENTERPRISES | 27340676530 | BAJAJ AUTO LIMITED | 1774189.22 | 2016-04-08 11:40:40 | Rohtak | ETORTK1 | Dual TIN number |
| HR06WC08 45532 | 06342824408 | TULSI LOK ENTERPRISES | 05006246825 | BAJAJ AUTO LIMITED | 5664652.27 | 2016-04-08 11:41:09 | Rohtak | ETORTK1 | Dual TIN number |
| HR06WC11 46361 | 06342824408 | TULSI LOK ENTERPRISES | 27340676530 | BAJAJ AUTO LIMITED | 10981906.1 2 | 2016-04-08 13:10:08 | Rohtak | ETORTK1 | Revised return |
| HR06WC03 32193 | 06202823612 | VERTIGO IMPEX PRIVATE LIMITED | 24011007516 | Gupta Coal India Pvt. Ltd. | 10511230 | 2016-04-08 15:23:13 | Rohtak | ETORTK1 | Difference in name |
| HR06WC03 31154 | 06202823612 | VERTIGO IMPEX PRIVATE LIMITED | 24073805795 | SOHAN COAL PVT LTD | 178347 | 2016-04-08 15:24:03 | Rohtak | ETORTK1 | Difference in name |
| HR06WC15 78705 | 06802813485 | GANESH ELECTRIC STORE | 26002000945 | R. R. KABEL LIMITED (UNIT- 2) | 204997.56 | 2017-04-05 14:09:15 | Rohtak | ETORTK1 | DATE OF QTER WRONGLY SHOWN |
| HR06WC23 20775 | 06802813485 | GANESH ELECTRIC STORE | 07486988929 | SHYAM STEEL INDUSTRIES | 370639 | 2017-04-05 14:11:48 | Rohtak | ETORTK1 | TIN NO WRONGLY |
| HR06WC18 94147 | 06802813485 | GANESH ELECTRIC STORE | 09765801530 | HAVELLS INDIA LTD SAHIBADAD GHAZIABAD U P | 184805.02 | 2017-04-05 14:13:41 | Rohtak | ETORTK1 | TIN NOWRONGLY |
| HR06WC15 78759 | 06802813485 | GANESH ELECTRIC STORE | 07050146478 | NOVATEUR ELECTRICAL AND DIGITAL SYSTEMS PVT LTD | 1346054.68 | 2017-04-05 14:16:46 | Rohtak | ETORTK1 | TIN NO WRONGLY |
| HR06WC15 39568 | 06842823648 | GUPTA PHARMA | 07040202016 | LIFE MEDICARE & BIOTECH PVT. LTD. | 231723.32 | 2017-04-06 20:47:41 | Rohtak | ETORTK1 | DATE MIIMATCH |
| HR06WC08 18984 | 06842823648 | GUPTA PHARMA | 07040202016 | LIFE MEDICARE & BIOTECH PVT. LTD. | 331826.23 | 2017-04-12 20:10:26 | Rohtak | ETORTK1 | QTER |
| HR06WC32 27102 | 06312815840 | GUPTA NIWAR & GEN IND. | 25000006565 | ABHINAV ELECTRICAL INDUSTRIES | 107294 | 2017-05-24 14:42:49 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC32 27100 | 06312815840 | GUPTA NIWAR & GEN IND. | 25000006565 | ABHINAV ELECTRICAL INDUSTRIES | 94587 | 2017-05-24 14:43:54 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC32 27105 | 06312815840 | GUPTA NIWAR & GEN IND. | 25000006565 | ABHINAV ELECTRICAL INDUSTRIES | 103231 | 2017-05-24 14:44:48 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC32 27101 | 06312815840 | GUPTA NIWAR & GEN IND. | 05008122514 | Snow Pack | 1155035 | 2017-05-24 14:50:43 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC32 27099 | 06312815840 | GUPTA NIWAR & GEN IND. | 05008122514 | Snow Pack | 702524 | 2017-05-24 14:51:57 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC32 27103 | 06312815840 | GUPTA NIWAR & GEN IND. | 05008122514 | Snow Pack | 889224 | 2017-05-24 14:52:44 | Rohtak | ETORTK1 | RATE OF TAX WRONGLY SHOWN |
| HR06WC15 69313 | 06812800724 | GURUDITTA MAL JEWAN DASS | 07980333031 | R.K. BOX MAKER | 74746 | 2017-05-30 18:45:19 | Rohtak | ETORTK1 | WRONGLY TIN |
| HR06WC21 06171 | 06972825274 | DAHIYA AUTOMOBILES | 27750410573 | Mahindra & Mahindra Ltd Spares | 178405 | 2017-05-30 18:50:20 | Rohtak | ETORTK1 | PARTLY ISSUIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 00393 | 06042825155 | ANIMAX PHARMA PRIVATE LIMITED | 24050700729 | SALUS PHARMACEUTICAL S | 721632 | 2017-06-07 20:34:47 | Rohtak | ETORTK1 | AMOUNT MISMATCH |
| HR06WC38 93414 | 06102828226 | V.L. STEEL (INDIA) | 24722400079 | ESSAR STEEL LTD | 813421 | 2017-06-23 09:37:41 | Rohtak | ETORTK1 | seller name wrongly |
| HR06WC38 93068 | 06102828226 | V.L. STEEL (INDIA) | 24222400079 | ESSAR STEEL INDIA LIMITED | 259888 | 2017-06-23 09:39:16 | Rohtak | ETORTK1 | seller name wrongly |
| HR06WC35 48583 | 06582808950 | TULSI LOK AND SONS B.R | 33511080003 | ASHOK LEYLAND LTD. | 792220 | 2017-09-03 13:53:34 | Rohtak | ETORTK1 | TIN NO. WRONGLY |
| HR06WC45 31860 | 06582808950 | TULSI LOK AND SONS B.R | 33511080003 | Ashok Leyland | 459695 | 2017-09-06 20:16:21 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 32040 | 06582808950 | TULSI LOK AND SONS B.R | 08372152585 | Bosch Limited | 1032931.46 | 2017-09-06 20:17:51 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31864 | 06582808950 | TULSI LOK AND SONS B.R | 07310054670 | Bosch Limited | 5458997.45 | 2017-09-06 20:19:05 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31874 | 06582808950 | TULSI LOK AND SONS B.R | 29140139615 | Bosch Limited | 4795873.94 | 2017-09-06 20:20:17 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31882 | 06582808950 | TULSI LOK AND SONS B.R | 09650000065 | Bosch Limited | 3613057.4 | 2017-09-06 20:21:51 | Rohtak | ETORTK1 | RATE OFTAX DIFFER |
| HR06WC45 31907 | 06582808950 | TULSI LOK AND SONS B.R | 23491104914 | Bosch Limited | 1195456.91 | 2017-09-06 20:22:52 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31916 | 06582808950 | TULSI LOK AND SONS B.R | 27560000028 | Bosch Limited | 196555 | 2017-09-06 20:23:56 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31929 | 06582808950 | TULSI LOK AND SONS B.R | 03211085998 | BOSCH LIMITED | 21881081.94 | 2017-09-06 20:24:58 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 32067 | 06582808950 | TULSI LOK AND SONS B.R | 08280602526 | Aashok Leyland | 537182 | 2017-09-06 20:26:26 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31940 | 06582808950 | TULSI LOK AND SONS B.R | 33340440042 | Bosch Limited | 2777923.72 | 2017-09-06 20:27:48 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31944 | 06582808950 | TULSI LOK AND SONS B.R | 05000922786 | Bosch Limited | 126063.15 | 2017-09-06 20:28:46 | Rohtak | ETORTK1 | RATE OF TAX DIFFER |
| HR06WC45 31963 | 06582808950 | TULSI LOK AND SONS B.R | 19200706032 | Bosch Limited | 805904 | 2017-09-06 20:29:50 | Rohtak | ETORTK1 | RATE OF TAXDIFFER |
| HR06WC32 86175 | 06602824168 | GANESH TEA COMPANY | 19893146061 | R.K ASSOCIATES | 184907.79 | 2017-11-02 19:39:43 | Rohtak | ETORTK1 | DOUBEL CST ADD |
| HR06WC33 41473 | 06602824168 | GANESH TEA COMPANY | 19890823008 | ASSISH TEA TRADERS | 407399.06 | 2017-11-02 19:42:02 | Rohtak | ETORTK1 | DOUBEL CST TAX ADD |
| HR06WC24 62529 | 06232800655 | BHAGWAN DASS OM PARKASH | 07180227935 | ACTION FOOTWEAR PVT LTD | 6377 | 2017-11-13 11:13:19 | Rohtak | ETORTK1 | not issued |
| HR06WC53 60471 | 06462824148 | PEE ESS CONSTRUCTIO N CO. | 07940318503 | PARVEEN LUBE AGENCY | 379440 | 2017-11-13 11:32:39 | Rohtak | ETORTK1 | not issued |
| HR06WC52 89467 | 06462824148 | PEE ESS CONSTRUCTIO N CO. | 08530101044 | SHREE CEMENT LIMITED | 2660350.93 | 2017-11-13 11:38:08 | Rohtak | ETORTK1 | not issued |
| HR06WC07 75331 | 06182820228 | AJANTA OPTICS | 08801703772 | Thakuria Optical Co | 47634 | 2017-11-13 11:47:50 | Rohtak | ETORTK1 | not issued |
| 18148 | 06392821810 | AGGARWAL COPY HOUSE | 03441010842 | A P PAPR MILLS LTD, PATIALA | 42497.28 | 2017-11-27 19:40:36 | Rohtak | ETORTK1 | NAME OF PURCHASER INVIOCE NO.WRONGLY |
| HR06WC30 18193 | 06392821810 | AGGARWAL COPY HOUSE | 07150380581 | Bagla Polifilms Ltd, Delhi | 265247.96 | 2017-11-27 19:42:46 | Rohtak | ETORTK1 | NAME OF PURCHASER |
| HR06WC30 18571 | 06392821810 | AGGARWAL COPY HOUSE | 07790423782 | OMEX ENTERPRISES | 568266.8 | 2017-11-27 19:46:29 | Rohtak | ETORTK1 | NAME OF PURCHASER |
| HR06WC30 18773 | 06392821810 | AGGARWAL COPY HOUSE | 07950255981 | SUNCHEM INDUSTRIES | 95648.5 | 2017-11-27 19:47:40 | Rohtak | ETORTK1 | NAME OF PURCHASER |
| HR06WC30 18899 | 06392821810 | AGGARWAL COPY HOUSE | 03321094716 | TRIDENT LIMITED | 2496027.45 | 2017-11-27 19:49:31 | Rohtak | ETORTK1 | NAME OF PURCHASER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC50 33707 | 06442825226 | SHREE GANESH ELECTRICALS | 07370159203 | GAURAV ELECTRICALS DELHI | 13035.6 | 2017-11-27 19:51:07 | Rohtak | ETORTK1 | AMOUNT MISMATCH |
| HR06WC44 54474 | 06802813485 | GANESH ELECTRIC STORE | 09765801530 | M/S HAVELLS INDIA LIMITED | 985136.96 | 2017-11-27 19:59:15 | Rohtak | ETORTK1 | AMOUNT MISMATCH |
| HR06WC54 85778 | 06232800655 | BHAGWAN DASS OM PARKASH | 07180227935 | ACTION FOOTWEAR PVT LTD | 6377 | 2017-12-11 19:31:58 | Rohtak | ETORTK1 | PARTLY ISSUIED |
| HR06WC19 41539 | 06492827090 | PRP INFRACONE | 08832112853 | ULTRA TECH CEMENT LTD | 117000 | 2017-12-11 19:36:02 | Rohtak | ETORTK1 | PARTLY ISSUIED |
| HR06WC49 12990 | 06282823374 | MOHIT TRADERS | 09166100569 | ANMOL BAKERS PVT. LTD. | 4495598.48 | 2017-12-20 12:41:45 | Rohtak | ETORTK1 | Differ in seller name |
| HR06WC55 86831 | 06972825274 | DAHIYA AUTOMOBILES | 27750410573 | Mahindra & Mahindra Ltd. Spares | 1446152 | 2018-02-26 12:48:02 | Rohtak | ETORTK1 | SINGLE FORM GOT ISSUED FOR 2 DIFFERENT FIRMS |
| HR06WC01 79949 | 06662829858 | NL AND SONS | 09788822108 | Kay Pan Fragrance Pvt Ltd | 58041060 | 2015-08-06 10:32:33 | Rohtak | ETORTK2 | goods not mentioned in the R.C. |
| HR06WC01 79989 | 06662829858 | NL AND SONS | 07960214217 | PARKER MARKETING | 61727276 | 2015-08-06 10:33:35 | Rohtak | ETORTK2 | Goods not mentioned in R.C. |
| HR06WC01 80953 | 06552829773 | SUNRISE INTERNATIONAL | 07240264083 | BANSAL AIRCON | 875280 | 2015-08-06 10:38:31 | Rohtak | ETORTK2 | Goods not mentioned in R.C. |
| HR06WC01 80977 | 06552829773 | SUNRISE INTERNATIONAL | 07820203915 | Chawla Refrigeration | 4946776 | 2015-08-06 10:40:01 | Rohtak | ETORTK2 | Goods not mentioned in R.C. |
| HR06WC01 80994 | 06552829773 | SUNRISE INTERNATIONAL | 07970213290 | COOL BIRD AIRCON PRIVATE LIMITED | 4864628 | 2015-08-06 10:41:00 | Rohtak | ETORTK2 | Goods not mentioned in R.C. |
| HR06WC01 80928 | 06552829773 | SUNRISE INTERNATIONAL | 07060373889 | 7 STAR ENTERPRISES | 1736009 | 2015-08-06 10:43:57 | Rohtak | ETORTK2 | Goods not mentioned in R.C. |
| HR06WC02 41050 | 06132818849 | METAL CRAFT AGRO IND. | 27160352164 | Uttam Value Steels Ltd. | 106412739 | 2015-08-27 17:20:05 | Rohtak | ETORTK2 | Accidentally issued tax breakup not proper |
| HR06WC02 41063 | 06132818849 | METAL CRAFT AGRO IND. | 27820410195 | Uttam Galva Steels Ltd | 3634229 | 2015-08-27 17:22:57 | Rohtak | ETORTK2 | Accidentally issued tax breakup not proper |
| HR06WC04 01858 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 03171096011 | RAJ STEEL ROLLING MILLS | 1147985 | 2015-10-16 16:23:02 | Rohtak | ETORTK2 | wrongly issued |
| HR06WC04 01864 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 03442106942 | SHRI NEEL KANTH STEEL IND. | 201586 | 2015-10-16 16:26:01 | Rohtak | ETORTK2 | wrongly issued |
| HR06WC04 04884 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 02030100540 | kundlas loh udyog | 12145573 | 2015-10-16 16:27:44 | Rohtak | ETORTK2 | wrongly issued |
| HR06WC04 04891 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 08901652113 | SHREE PRITHVI IRON MILLS PVT LTD | 1123999 | 2015-10-16 16:28:13 | Rohtak | ETORTK2 | 06652829233 |
| HR06WC04 04888 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 08964150800 | NIRMAL INDUCTOCAST PVT LTD | 1504367 | 2015-10-16 16:30:24 | Rohtak | ETORTK2 | wrongly issued |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 04900 | 06652829233 | HANUMAN PARSHAD PANKAJ KUMAR | 03772097497 | S.R INDUSTRIES | 507289 | 2015-10-16 16:35:33 | Rohtak | ETORTK2 | wrongly issued |
| HR06WC04 60252 | 06082828916 | A.S. LIFESCIENCES | 07600101604 | Bhatia Rasayan Udyog .P. LTD | 22485 | 2015-11-16 15:00:53 | Rohtak | ETORTK2 | Accidently issued good descrpition not proper |
| HR06WC00 24750 | 06652826226 | TAPODHANI INDUSTRIES | 09168800633 | Bansel Wire Undustries | 863086 | 2015-11-20 15:48:14 | Rohtak | ETORTK2 | On written application of dealer and after report of R K |
| HR06WC00 24799 | 06652826226 | TAPODHANI INDUSTRIES | 09168800633 | Bansel Wire Industries Ltd | 1967776 | 2015-11-20 15:49:00 | Rohtak | ETORTK2 | On written application of dealer and after report of R K |
| HR06WC04 31787 | 06572821808 | SHRI RAM ENGG.INDUST RIES | 27155220648 | KITAGAWA INDIA PVT. LTD. | 134157.4 | 2015-11-24 10:37:50 | Rohtak | ETORTK2 | accidently issued |
| HR06WC04 32316 | 06572821808 | SHRI RAM ENGG.INDUST RIES | 07160189825 | MICROMATIC MACHINE TOOLS PVT. LTD. | 2370 | 2015-11-24 10:37:56 | Rohtak | ETORTK2 | accidently issued |
| HR06WC05 16315 | 06362827307 | FRIENDS TOOLS | 08470607320 | D R INDUSTRIES | 15938 | 2015-12-04 12:12:03 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16357 | 06362827307 | FRIENDS TOOLS | 27560810851 | BHAGYASHRI ENGINEERING | 2244 | 2015-12-04 12:12:07 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16376 | 06362827307 | FRIENDS TOOLS | 27560810851 | BHAGYASHRI ENGINEERING | 16830 | 2015-12-04 12:12:10 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16583 | 06362827307 | FRIENDS TOOLS | 29500040089 | GALAXY MACHINERY PRIVATE LIMITED | 84939 | 2015-12-04 12:12:13 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16606 | 06362827307 | FRIENDS TOOLS | 29500040089 | GALAXY MACHINERY PRIVATE LIMITED | 15981 | 2015-12-04 12:12:15 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16671 | 06362827307 | FRIENDS TOOLS | 07150251474 | CONSUL CONSOLIDATED PRIVATE LIMITED | 186844 | 2015-12-04 12:12:17 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16701 | 06362827307 | FRIENDS TOOLS | 07150251474 | CONSUL CONSOLIDATED PRIVATE LIMITED | 42640 | 2015-12-04 12:12:24 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16725 | 06362827307 | FRIENDS TOOLS | 29440046524 | AIRTECH PRIVATE LIMITED | 31914 | 2015-12-04 12:14:07 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16738 | 06362827307 | FRIENDS TOOLS | 29440046524 | AIRTECH PRIVATE LIMITED | 15323 | 2015-12-04 12:14:10 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16778 | 06362827307 | FRIENDS TOOLS | 29500040089 | GALAXY MACHINE PRIVATE LIMITED | 19147 | 2015-12-04 12:14:11 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC05 16808 | 06362827307 | FRIENDS TOOLS | 03341095869 | STATE ENGINEERING CORPORATION | 20873 | 2015-12-04 12:14:14 | Rohtak | ETORTK2 | Accidentally issued |
| HR06WC07 23311 | 06482822488 | SANT STEEL ENGG. | 07390127376 | SHREE RAM UDYOG | 19584 | 2016-03-29 13:53:24 | Rohtak | ETORTK2 | Seller wrong name |
| HR06WC04 65573 | 06912808235 | KALWANT MOTORS | 07360075352 | Manu plastics | 518091 | 2016-05-23 13:13:30 | Rohtak | ETORTK2 | Issued annually |
| HR06WC01 31948 | 06332817866 | SUDHIR AUTOMOTIVE INDUSTRIES PVT. LTD. | 27700298420 | VIRAJ PROFILES LIMITED UNIT - V | 5446572 | 2017-01-11 16:00:04 | Rohtak | ETORTK2 | InterQuarter Mixing |
| HR06WC01 08473 | 06332817866 | SUDHIR AUTOMOTIVE INDUSTRIES PVT. LTD. | 27700298420 | VIRAJ PROFILES LIMITED | 21455614.3 | 2017-01-11 16:02:10 | Rohtak | ETORTK2 | InterQuarter Mixing |

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| HR06WC01 08499 | 06332817866 | SUDHIR AUTOMOTIVE INDUSTRIES PVT. LTD. | 27700298420 | VIRAJ PROFILES LIMITED UNIT - V | 8579185.47 | 2017-01-11 16:04:06 | Rohtak | ETORTK2 | InterQuarter Mixing |
| HR06WC01 33314 | 06332817866 | SUDHIR AUTOMOTIVE INDUSTRIES PVT. LTD. | 27700298420 | VIRAJ PROFILES LIMITED | 75465724 | 2017-01-11 16:06:01 | Rohtak | ETORTK2 | Mistake in Writing tax Figures |
| HR06WC00 65282 | 06202825940 | RAJBIR SINGH RATHI CONTRACTOR | 33170762418 | Global (India) Environment Solution Pvt. Ltd | 2703000 | 2017-01-19 15:18:46 | Rohtak | ETORTK2 | Wrong Commodity |
| HR06WC28 28011 | 06202825940 | RAJBIR SINGH RATHI CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 35100 | 2017-03-16 16:10:19 | Rohtak | ETORTK2 | It is value of freight only. |
| HR06WC28 54836 | 06202825940 | RAJBIR SINGH RATHI CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 4118676 | 2017-04-21 12:55:34 | Rohtak | ETORTK2 | Amount is with freight. Later issued without freight. |
| HR06WC22 09447 | 06102820175 | BALAJI PRODUCTS | 29500040089 | GALAXY MACHINE TOOLS | 1227825 | 2017-05-17 09:45:38 | Rohtak | ETORTK2 | Error in firm name. |
| HR06WC26 92962 | 06052818117 | GUPTA COTTON GINNING & OIL MILLS | 29840046110 | V K. AGENCIES | 983975 | 2017-07-13 16:39:22 | Rohtak | ETORTK2 | Return revised. |
| HR06WC21 80555 | 06232829270 | SHRI KRISHANA AGRICULTURAL IMPLEMENTS | 03531067198 | GOYAL LOHA BHANDAR | 2962542 | 2017-09-14 15:37:00 | Rohtak | ETORTK2 | Dealer requested |
| HR06WC40 05428 | 06872818054 | CHAUHAN INDUSTRIES | 01701112000 | NILKAMLA LTD | 32625 | 2017-09-15 12:07:36 | Rohtak | ETORTK2 | dealer requested |
| HR06WC40 47056 | 06552818036 | THE MEHAM COOP SUGAR MILLS | 19720791029 | ASSOCIATED JUTE INDUSTRIES | 1785790 | 2017-10-04 15:47:22 | Rohtak | ETORTK2 | DELAR REQUEST |
| HR06WC40 47105 | 06552818036 | THE MEHAM COOP SUGAR MILLS | 19748381030 | JAGDAMBA POLYFABES PVT LTD | 4263000 | 2017-10-04 15:48:40 | Rohtak | ETORTK2 | DELAR REQUEST |
| HR06WC36 34235 | 06552818036 | THE MEHAM COOP SUGAR MILLS | 19748381030 | JAGDAMBA POLYFABES PVT LTD | 2697000 | 2017-10-04 15:50:41 | Rohtak | ETORTK2 | DELAR REQUEST |
| HR06WC26 04610 | 06022818279 | DEVKI AUTO IND. (P) LTD. | 07326920858 | C K ENTERPRISES | 22440 | 2017-10-04 15:55:49 | Rohtak | ETORTK2 | DELAR REQUEST |
| HR06WC32 40434 | 06632821193 | BALAJI HARDWARE STORE | 03531067198 | GOYAL LOHABHANDAR | 400573 | 2017-10-04 15:56:49 | Rohtak | ETORTK2 | DELAR REQUEST |
| HR06WC46 67861 | 06762827378 | SONA AUTOMOTIVES PRIVATE LTD. | 29500040089 | GALAXY MACHINERY PVT. LTD. | 37172 | 2017-11-03 16:13:59 | Rohtak | ETORTK2 | CANCELLED |
| HR06WC50 52131 | 06312825249 | JSK MARKETING PRIVATE LTD. | 02010100409 | Aero Club | 213783.55 | 2017-11-20 15:36:00 | Rohtak | ETORTK2 | NOT APPROVED |
| HR06WC50 52092 | 06312825249 | JSK MARKETING PRIVATE LTD. | 02010100409 | Aero Club | 141943.65 | 2017-11-20 15:37:12 | Rohtak | ETORTK2 | NOT APPROVED |
| HR06WC50 28364 | 06312825249 | JSK MARKETING PRIVATE LTD. | 05000282295 | AeroClub | 1073227.17 | 2017-11-20 15:37:58 | Rohtak | ETORTK2 | NOT APPROVED |
| HR06WC03 23361 | 06672815642 | JAIN IND. PRODUCTS | 23911100415 | ITL INDUSTRIES LIMITED | 385353 | 2017-11-20 16:16:16 | Rohtak | ETORTK2 | DEALER RWQUEST |
| HR06WC25 21170 | 06672815642 | JAIN IND. PRODUCTS | 09589000417 | GAURAV ENGINEERS | 26112 | 2017-11-20 16:19:26 | Rohtak | ETORTK2 | DEALER REQUEST |
| HR06WC53 97753 | 06732823757 | JAI SUDERSHAN STEEL WIRE | 09390700664 | Bansal High Carbons Pvt Ltd | 5999927 | 2017-12-04 15:20:05 | Rohtak | ETORTK2 | WRONG ISSUED |
| HR06WC06 58805 | 06672815642 | JAIN IND. PRODUCTS | 27901062476 | SUNNEN INDIA P LTD | 112917.07 | 2017-12-04 18:16:42 | Rohtak | ETORTK2 | WRONG ISSUED |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 52965 | 06672815642 | JAIN IND. PRODUCTS | 09589000417 | GAURAV ENGINEERS | 19584 | 2017-12-04 18:50:05 | Rohtak | ETORTK2 | WRONG ISSUED |
| HR06WC52 85273 | 06132825639 | BHARTI STEEL ENTERPRISES | 24072203752 | Shashvat Steel & Engg Co | 632622.38 | 2017-12-13 15:05:37 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85305 | 06132825639 | BHARTI STEEL ENTERPRISES | 03841131775 | L S R Forge Pvt Ltd. | 225522.77 | 2017-12-13 15:06:29 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85309 | 06132825639 | BHARTI STEEL ENTERPRISES | 24072203752 | Shashvat Steel & Engg Co | 717677.67 | 2017-12-13 15:07:24 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85313 | 06132825639 | BHARTI STEEL ENTERPRISES | 07040013545 | Store Supply India Agency | 119072.25 | 2017-12-13 15:08:03 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85302 | 06132825639 | BHARTI STEEL ENTERPRISES | 27940727319 | EST TOOL STEEL PVT.LTD | 293209.2 | 2017-12-13 15:08:53 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85306 | 06132825639 | BHARTI STEEL ENTERPRISES | 03461057585 | Ludhiana Steel Rolling Mills | 136443.48 | 2017-12-13 15:09:28 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85275 | 06132825639 | BHARTI STEEL ENTERPRISES | 03461057585 | Ludhiana Steel Rolling Mills | 474373.22 | 2017-12-13 15:15:40 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85281 | 06132825639 | BHARTI STEEL ENTERPRISES | 24072203752 | Shashvat Steel & Engg Co | 360295.76 | 2017-12-13 15:23:37 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36401 | 06602832582 | STEEL MAX EMPORIUM | 07580069217 | Marbrire Steel Co. | 31591.01 | 2017-12-13 16:01:39 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36375 | 06602832582 | STEEL MAX EMPORIUM | 09390800013 | Kisaan Steels Pvt.Ltd. | 33792.96 | 2017-12-13 16:03:26 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36351 | 06602832582 | STEEL MAX EMPORIUM | 03362024730 | Skyway Steel Industries | 102879.12 | 2017-12-13 16:04:41 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36342 | 06602832582 | STEEL MAX EMPORIUM | 07580069217 | Marbrire Steel Co. | 20802.85 | 2017-12-13 16:05:27 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36299 | 06602832582 | STEEL MAX EMPORIUM | 07580069217 | Marbrire Steel Co. | 10756.86 | 2017-12-13 16:06:13 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 36296 | 06602832582 | STEEL MAX EMPORIUM | 03461057585 | Ludhiana Steel Rolling Mills | 350859.1 | 2017-12-13 16:07:22 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC45 03314 | 06182833372 | BABA NOMI NATH TRADING | 08530101044 | SHREE CEMENT LIMITED | 587691 | 2017-12-15 17:04:41 | Rohtak | ETORTK2 | wrong applied |
| HR06WC31 33582 | 06132825639 | BHARTI STEEL ENTERPRISES | 19490387026 | Om Steel Enterprises | 47812.5 | 2017-12-28 15:24:24 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 85425 | 06132825639 | BHARTI STEEL ENTERPRISES | 19490387026 | Om Steel Enterprises | 131325 | 2017-12-28 15:25:19 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC54 53498 | 06902820414 | B.K. AUTO MATICS | 26000001414 | NIL KAMAL LTD | 78750 | 2017-12-28 15:34:27 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC22 41547 | 06692824070 | BHAGWAN AUTO PRODUCTS | 08780853578 | MITTAL FORGINGS & COMPONENTS PVT LTD | 5135748 | 2017-12-28 16:19:51 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC36 52293 | 06692824070 | BHAGWAN AUTO PRODUCTS | 08780853578 | MITTAL FORGINGS & COMPONENTS PVT LTD | 5165489 | 2017-12-28 16:24:36 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC36 52517 | 06692824070 | BHAGWAN AUTO PRODUCTS | 08780853578 | MITTAL FORGINGS & COMPONENTS PVT LTD | 5692808 | 2017-12-28 16:26:00 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC53 62613 | 06692824070 | BHAGWAN AUTO PRODUCTS | 08780853578 | MITTAL FORGINGS & COMPONENTS PVT LTD | 17731593.4 5 | 2017-12-28 16:28:36 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC52 08234 | 06372825992 | OM INDUSTRIES | 07880254449 | TATA POWER DELHI DISTRIBUTION LTD | 1725409 | 2017-12-28 16:29:32 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC00 17182 | 06492822046 | PUNCH RATNA STEEL (P)LTD. | 25000006521 | PEDDINGTON LUBRIMETAL PVT LTD | 303825 | 2018-02-06 15:32:46 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC36 78874 | 06522826928 | YASH TRADING COMPANY | 05009439483 | GREAT WHITE GLOBAL P LTD HARIDWAR | 129097 | 2018-02-06 15:34:09 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC50 95827 | 06522826928 | YASH TRADING COMPANY | 05009439483 | Great White Global P Ltd. | 39983 | 2018-02-06 15:35:44 | Rohtak | ETORTK2 | WRONG APPLIED |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 55245 | 06132822438 | SHREE BANKE BIHARI OIL MILL | 24592500665 | RAGHUVIR COTTON GINNING & PRESSING PVT LTD | 2912794 | 2018-02-22 12:07:23 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC53 60206 | 06302827631 | RSRS INDUSTRIES | 07080424124 | D S AUTOMATION | 68870 | 2018-02-23 17:29:37 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC53 60240 | 06302827631 | RSRS INDUSTRIES | 07900431627 | DIPACK CORPORATION | 119463 | 2018-02-23 17:31:07 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC35 70898 | 06042827580 | SHAKTI AUTO INDUSTRIES | 07320235521 | CHAUHAN ELECTRICAL WORKS | 89760 | 2018-02-26 13:32:28 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC35 70970 | 06042827580 | SHAKTI AUTO INDUSTRIES | 07670081535 | BHUSHAN TRADERS | 257927 | 2018-02-26 13:33:47 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC31 61107 | 06042827580 | SHAKTI AUTO INDUSTRIES | 01701112000 | NILKAMAL LTD | 1975 | 2018-02-26 13:35:06 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC31 61095 | 06042827580 | SHAKTI AUTO INDUSTRIES | 33122020099 | LAKSHMI MACHINE TOOLS PVT LTD | 1434375 | 2018-02-26 13:35:52 | Rohtak | ETORTK2 | WRONG APPLIED BY DEALER |
| HR06WC35 08318 | 06602820191 | ROHIT CHEMICAL INDUSTRIES | 24121300055 | G.H.C.L.LIMITED | 6123222 | 2018-02-26 14:44:50 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC40 07392 | 06042827580 | SHAKTI AUTO INDUSTRIES | 07650336074 | S S ENTERPRISES | 6373.43 | 2018-02-27 15:27:56 | Rohtak | ETORTK2 | wrongly applied by dealer |
| HR06WC17 67259 | 06402823017 | BELU RAM KRISHAN LAL OIL MILLS | 36529772313 | SACHDEVA COTEX | 232783 | 2018-02-28 13:41:55 | Rohtak | ETORTK2 | WRONGLY ISSUED BY DEALER |
| HR06WC26 92457 | 06402823017 | BELU RAM KRISHAN LAL OIL MILLS | 36310107272 | EKASILA COTTON TRADERS | 822375 | 2018-02-28 13:42:54 | Rohtak | ETORTK2 | WRONGLY ISSUED BY DEALER |
| HR06WC21 89767 | 06402823017 | BELU RAM KRISHAN LAL OIL MILLS | 36901426836 | BHAWANI COTTON INDUSTRIES | 41115 | 2018-02-28 13:43:53 | Rohtak | ETORTK2 | WRONGLY ISSUED BY DEALER |
| HR06WC57 55901 | 06522826928 | YASH TRADING COMPANY | 05009439483 | GREAT WHITE GLOBAL P LTD | 39983 | 2018-03-07 14:16:32 | Rohtak | ETORTK2 | WRONG APPLIED |
| HR06WC58 28036 | 06352832073 | M/s Pooja Trading Co. | 03112038108 | SEE LUBE TECHNOLOGIES PVT. LTD. | 14253 | 2018-04-09 18:22:20 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC58 27819 | 06352832073 | M/s Pooja Trading Co. | 03112038108 | SEE LUBE TECHNOLOGIES PVT. LTD. | 318073 | 2018-04-09 18:23:08 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC58 28039 | 06352832073 | M/s Pooja Trading Co. | 03112038108 | SEE LUBE TECHNOLOGIES PVT. LTD. | 620503 | 2018-04-09 18:23:58 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC58 28021 | 06352832073 | M/s Pooja Trading Co. | 03112038108 | SEE LUBE TECHNOLOGIES PVT. LTD. | 4646 | 2018-04-09 18:24:54 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC08 43596 | 06492811376 | TIGHTWELL FASTNER | 27720036218 | BOMY ENTERPRISES | 35259.02 | 2018-05-02 14:53:25 | Rohtak | ETORTK2 | WRONGLY APPLIED BY THE DEALER |
| HR06WC58 43245 | 06062816899 | GUPTA MACHINERY STORE | 24092401602 | SUPERTECH METALPLAST,RAJK OT | 228395 | 2018-05-15 14:17:23 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |
| HR06WC58 43253 | 06062816899 | GUPTA MACHINERY STORE | 24092401602 | SUPERTECH METALPLAST | 209517.97 | 2018-05-15 14:18:10 | Rohtak | ETORTK2 | WRONGLY APPLIED BY DEALER |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 56973 | 06802819402 | R.K.COSTMATI CS | 05006288729 | G.K. BURMAN HERBALS | 13539438 | 2015-08-27 13:38:56 | Rohtak | ETORTK3 | cancelled on dealers request application dt 27/8/15 as purchases of two quarters were mentioned in one c form |
| HR06WC02 30862 | 06612811407 | THE HARYANA STATE CO-OP SUPPLY AND MARKETING FEDERATION LTD. | 26000003113 | THE SUPREME INDUSTRIES LIMITED | 4255200 | 2016-05-05 11:50:05 | Rohtak | ETORTK3 | SELLERTINWR ONG |
| HR06WC00 31862 | 06672827476 | DILAWAR SINGH CONTRACTOR | 08530101044 | SHRI CEMENT LTD. | 948864 | 2016-05-27 14:28:02 | Rohtak | ETORTK3 | BILL NO WRONG |
| HR06WC02 45966 | 06732822593 | MAHA SHIV PROMOTORS(P VT.)LTD. | 08530101044 | Shree Cement Ltd. | 1427028 | 2016-06-03 12:26:01 | Rohtak | ETORTK3 | BILL NO MIS MATCH |
| HR06WC03 79183 | 06732822593 | MAHA SHIV PROMOTORS(P VT.)LTD. | 08530101044 | Shree Cement Ltd. | 2294750 | 2016-06-03 12:30:23 | Rohtak | ETORTK3 | BILL NO. MIS MATCH |
| HR06WC00 42262 | 06672827476 | DILAWAR SINGH CONTRACTOR | 08530101044 | SHRI CEMENT LTD. | 2737410 | 2016-06-16 12:37:46 | Rohtak | ETORTK3 | BILL NO WRONG |
| HR06WC23 06289 | 06542824007 | ANSH BAJAJ | 27340676530 | Bajaj Auto Limited | 3986283.28 | 2016-12-16 15:29:23 | Rohtak | ETORTK3 | as requested by dealer |
| HR06WC23 06227 | 06542824007 | ANSH BAJAJ | 05006246825 | Bajaj Auto Ltd. | 38604874.8 5 | 2016-12-16 15:30:11 | Rohtak | ETORTK3 | as requested by dealer |
| HR06WC04 05758 | 06972824789 | DEVENDER KUMAR CONTRACTOR | 27260299147 | BAJAJ ELECTRICALS LIMITED | 223843 | 2016-12-16 16:33:55 | Rohtak | ETORTK3 | As requested by dealer |
| HR06WC10 66229 | 06822824823 | OM PARKASH CONTRACTOR | 08530101044 | SHREE CEMENT LTD BANGUR CITY | 3094272.98 | 2017-01-20 17:52:13 | Rohtak | ETORTK3 | CANCEL |
| HR06WC11 86817 | 06642829869 | U.V. ASSOCIATES | 08530101044 | SHREE CEMENT LIMITED | 1635198.13 | 2017-02-02 17:53:57 | Rohtak | ETORTK3 | COMMODITY MISMATCH WITH THE VAT REGISTRATIO N CERTIFICATE |
| HR06WC00 30275 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 221021.04 | 2017-02-16 11:30:40 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30277 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 255016.43 | 2017-02-16 11:32:28 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30284 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 235637.69 | 2017-02-16 11:36:08 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30248 | 06112828366 | LORD S PHARMACUTIC ALS | 09267602272 | V. M. PHARMA | 197922.95 | 2017-02-16 11:40:03 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30251 | 06112828366 | LORD S PHARMACUTIC ALS | 05012404482 | WALSONS AYURLIFE FORMULATIONS | 69569 | 2017-02-16 11:41:23 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30244 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 25501.44 | 2017-02-16 11:42:11 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30255 | 06112828366 | LORD S PHARMACUTIC ALS | 05012404482 | WALSONS AYURLIFE FORMULATIONS | 103820 | 2017-02-16 11:43:31 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30199 | 06112828366 | LORD S PHARMACUTIC ALS | 05012404482 | WALSONS AYURLIFE FORMULATIONS | 85452.6 | 2017-02-16 11:45:50 | Rohtak | ETORTK3 | non tax amount entred |

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| HR06WC00 30206 | 06112828366 | LORD S PHARMACUTIC ALS | 05012404482 | WALSONS AYURLIFE FORMULATIONS | 75400 | 2017-02-16 11:46:45 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30212 | 06112828366 | LORD S PHARMACUTIC ALS | 05012404482 | WALSONS AYURLIFE FORMULATIONS | 66064 | 2017-02-16 11:47:37 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30230 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 296963.73 | 2017-02-16 11:49:16 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC00 30236 | 06112828366 | LORD S PHARMACUTIC ALS | 09725202610 | OM MEDICOSE | 565911.2 | 2017-02-16 11:50:33 | Rohtak | ETORTK3 | non tax amount entred |
| HR06WC14 01149 | 06972824401 | BINA INDUSTRIES | 03072070237 | NAMDEV INDUSTRIES | 21809 | 2017-02-28 12:41:26 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01142 | 06972824401 | BINA INDUSTRIES | 03072070237 | NAMDEV INDUSTRIES | 150415 | 2017-02-28 12:43:17 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01147 | 06972824401 | BINA INDUSTRIES | 07830296981 | PARAS ALUMINIUM PVT. LTD. | 29158 | 2017-02-28 12:45:00 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01143 | 06972824401 | BINA INDUSTRIES | 03741131442 | M/S SHREE GANESH STEEL ROLLING MILLS | 311702 | 2017-02-28 12:46:22 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01150 | 06972824401 | BINA INDUSTRIES | 03741131442 | M/S SHREE GANESH STEEL ROLLING MILLS | 259363 | 2017-02-28 12:47:53 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01146 | 06972824401 | BINA INDUSTRIES | 03931030506 | DHIMAN INDS PVT.LTD | 149584 | 2017-02-28 12:49:35 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01155 | 06972824401 | BINA INDUSTRIES | 03751080948 | WINSO STEEL INDUSTRIES | 66998 | 2017-02-28 12:50:58 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01144 | 06972824401 | BINA INDUSTRIES | 03751080948 | WINSO STEEL INDUSTRIES | 64036 | 2017-02-28 12:52:28 | Rohtak | ETORTK3 | tax amount not mation |
| HR06WC14 01151 | 06972824401 | BINA INDUSTRIES | 03751080948 | WINSO STEEL INDUSTRIES | 126452 | 2017-03-03 17:24:00 | Rohtak | ETORTK3 | amount not matched |
| HR06WC21 37394 | 06752822582 | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt. Ltd. | 286408 | 2017-03-09 10:57:52 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC21 32945 | 06752822582 | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt. Ltd. | 44536 | 2017-03-09 10:59:59 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC21 34383 | 06752822582 | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt. Ltd. | 349791 | 2017-03-09 11:01:19 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC21 36166 | 06752822582 | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt. Ltd. | 130796 | 2017-03-09 11:02:43 | Rohtak | ETORTK3 | tin no. wrong |
| 10007 | 06752822582 | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt.Limited | 164997 | 2017-03-09 11:09:22 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC03 08627 | | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt.Limited | 209182 | 2017-03-09 11:11:01 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC03 08225 | | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt.Limited | 295956 | 2017-03-09 11:13:07 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC03 07750 | | NATIONAL STORE | 07357100090 | Pollard Water Solution Pvt.limited | 159182 | 2017-03-09 11:23:07 | Rohtak | ETORTK3 | tin no. wrong |
| HR06WC30 47592 | 06912824434 | AASTHA MEDICAL DEVICES | 07340348030 | WHITE PHARMACEUTICAL S | 76500 | 2017-03-23 13:49:01 | Rohtak | ETORTK3 | sd |
| HR06WC44 85703 | | S.K.G.MEDICAL AGENCY | 09676512133 | Integra Life Science | 177369 | 2017-08-23 11:32:49 | Rohtak | ETORTK3 | not recived |
| 74594 | 06832819337 | LAL JI TRADERS | 19520056028 | MADAN GOPAL HOSIERY | 150766 | 2017-09-05 15:24:45 | Rohtak | ETORTK3 | xxx |
| 74603 | 06832819337 | LAL JI TRADERS | 19520056028 | MADAN GOPAL HOSIERY | 207539 | 2017-09-05 15:28:01 | Rohtak | ETORTK3 | xxx |
| HR06WC10 74608 | | LAL JI TRADERS | 19520056028 | MADAN GOPAL HOSIERY | 57500 | 2017-09-05 15:29:20 | Rohtak | ETORTK3 | xxx |
| HR06WC10 74615 | 06832819337 | LAL JI TRADERS | 19520056028 | MADAN GOPAL HOSIERY | 92238 | 2017-09-05 15:30:42 | Rohtak | ETORTK3 | XXX |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 53140 | 06822829576 | MAMTA ENTERPRISES | 09866110296 | CERAGEM INDIA PVT LTD | 759715 | 2017-09-18 16:15:40 | Rohtak | ETORTK3 | xxx |
| HR06WC33 62020 | 06822829576 | MAMTA ENTERPRISES | 09866110296 | CERAGEM INDIA PVT LTD | 1273448 | 2017-09-18 16:16:48 | Rohtak | ETORTK3 | XCZC |
| HR06WC40 89291 | 06882826439 | TARUN PHARMA | 05005656289 | SYNCOM HEALTH CARE LTD | 155893.8 | 2017-10-06 11:38:36 | Rohtak | ETORTK3 | XXX |
| HR06WC51 15890 | 06542824007 | ANSH BAJAJ | 05006246825 | Bajaj Auto Ltd. | 33472927.8 | 2017-11-04 18:16:43 | Rohtak | ETORTK3 | xxxx |
| HR06WC51 16033 | 06542824007 | ANSH BAJAJ | 27340676530 | Bajaj Auto Ltd. | 5660152.48 | 2017-11-04 18:18:18 | Rohtak | ETORTK3 | xxxxxx |
| HR06WC30 89612 | 06292820604 | RAMA MEDICOSE | 09937500276 | B.P BHATIA AND COMPANY | 1017094 | 2018-01-25 16:00:24 | Rohtak | ETORTK3 | AMOUNT MIS MATCH |
| HR06WC30 89924 | 06292820604 | RAMA MEDICOSE | 09937500276 | B.P BHATIA AND COMPANY | 677105.61 | 2018-01-25 16:03:28 | Rohtak | ETORTK3 | AMOUNT MIS MATCH |
| HR06WC32 41058 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 09990701354 | NEPTUNE SYSTEMS PVTLTD | 2674011 | 2018-02-09 13:29:05 | Rohtak | ETORTK3 | XZXZ |
| HR06WC32 41527 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 09990701354 | NEPTUNE SYSTEMS PVTLTD | 2888276.13 | 2018-02-09 13:30:19 | Rohtak | ETORTK3 | CXZV |
| HR06WC32 40708 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 27570000071 | BHARAT BIJLEE LIMITED | 5590 | 2018-02-09 13:32:25 | Rohtak | ETORTK3 | VCXZ |
| HR06WC32 40669 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 07150103355 | BHARAT BIJLEE LTD | 63158 | 2018-02-15 13:34:35 | Rohtak | ETORTK3 | hcfdt |
| HR06WC32 40731 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 27570000071 | BHARAT BIJLEE LIMITED | 134171.75 | 2018-02-15 13:35:59 | Rohtak | ETORTK3 | gfdcr |
| HR06WC34 87604 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 09990701354 | NEPTUNE SYSTEMS PVT LTD | 320051 | 2018-02-15 13:37:21 | Rohtak | ETORTK3 | hgtfb |
| HR06WC20 72244 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 07150103355 | BHARAT BIJLEE LTD | 59014.26 | 2018-02-15 13:40:51 | Rohtak | ETORTK3 | jhyub |
| HR06WC58 10874 | 06732830353 | ELECTRO TECHNOCRATS ENTERPRISES | 08150602355 | HAVELLS INDIA LIMITED | 126867 | 2018-02-15 13:45:47 | Rohtak | ETORTK3 | gftrd |
| HR06WC39 89444 | 06432824407 | DARA CONSTRUCTIONS | 08530101044 | Shree cement Ltd | 656924 | 2018-05-24 10:49:37 | Rohtak | ETORTK3 | WRONGLY APPLIED BY DEALER |
| HR06WC30 61890 | 06432824407 | DARA CONSTRUCTIONS | 08530101044 | Shree Cement Ltd | 820834 | 2018-05-24 10:50:57 | Rohtak | ETORTK3 | WRONGLY APPLIED BY DEALER |
| HR06WC05 14095 | 06572827337 | DHARAM PAL & COMPANY | 06191538998 | Pal Cement & Steel Pvt Ltd | 16482849.5 | 2015-12-03 10:25:44 | Rohtak | ETORTK4 | INVIOCE NO.757, TAX AMOUNT EXCESS SHOWN |
| HR06WC00 11709 | 06572827337 | DHARAM PAL & COMPANY | 08530101044 | SHREE CEMENT LTD | 1165426.69 | 2015-12-08 16:03:57 | Rohtak | ETORTK4 | INVIOCE NO- MISMATCH |
| HR06WC08 50457 | 06382822931 | HARI BHUMI COMMUNICATI ON | 09267701041 | NEELKANTH DECORATORS | 941452 | 2016-02-04 11:04:25 | Rohtak | ETORTK4 | NOT AUTHRISED AS PER RC |
| HR06WC06 08096 | 06572827337 | DHARAM PAL & COMPANY | 08530101044 | Shree Cement Ltd | 1959198.33 | 2016-03-30 10:15:39 | Rohtak | ETORTK4 | FRIGHT INCLUIDING |
| HR06WC15 81486 | 06882821007 | SHRI RAM CASTING | 29740859025 | S.L.R. Metaliks Limited | 624766 | 2016-06-02 12:33:21 | Rohtak | ETORTK4 | AMOUNT MISMATCH |
| HR06WC06 00998 | 06952818301 | MOHAN TRACTOR P LTD. | 05001446683 | ASHOK LEYLAND LTD | 340676628 | 2016-08-22 12:39:31 | Rohtak | ETORTK4 | AMOUNT MISMATCH |
| HR06WC06 72852 | 06952818301 | MOHAN TRACTOR P LTD. | 33511080003 | ASHOK LEYLAND LTD | 2099087 | 2016-08-22 12:42:40 | Rohtak | ETORTK4 | INVIOCE NO |

[PART I

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 55294 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 27260299147 | Bajaj Electricals Ltd | 10625136 | 2016-09-09 09:55:20 | Rohtak | ETORTK4 | INVIOCE DATE WRONGELY |
| HR06WC09 25747 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | | Strata Geosystems (India) Pvt. Ltd. | 8647435 | 2016-09-09 09:58:08 | Rohtak | ETORTK4 | DESCRIPTION OF GOODS WRONGLY |
| HR06WC13 56087 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 25000007836 | Strata Geosystems (India) Pvt. Ltd. | 4012212 | 2016-09-09 09:59:41 | Rohtak | ETORTK4 | DESCRIPTION OF GOODS WRONGLY |
| HR06WC02 78281 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 23319075672 | Ajax Fiori Engg (India) Pvt. Ltd. | 606954 | 2016-09-09 10:03:29 | Rohtak | ETORTK4 | ADDRESS |
| HR06WC22 47932 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 03082014408 | The Shivam Enterprises | 6091593 | 2016-09-14 09:34:50 | Rohtak | ETORTK4 | not shown in lp- |
| HR06WC05 00361 | 06532823188 | NEHRA MEDICAL HALL | 01941101974 | GREEN FIELD ENTERPRISES | 376267 | 2016-09-19 12:31:50 | Rohtak | ETORTK4 | AMOUNT MISMATCH |
| HR06WC22 76220 | 06412819277 | JANTA ELECTRIC STORE | 04740023540 | Shree Nursingsahay Mudungopal (Engg.) P. Ltd. | 1973700 | 2016-09-20 14:04:15 | Rohtak | ETORTK4 | GOODS NOT VERIFIED |
| HR06WC06 34824 | 06462827446 | SHIVAM ENTERPRISES | 24710200042 | Jabsons Foods | 1209470 | 2017-01-03 11:52:08 | Rohtak | ETORTK4 | NAME OF PURCHESER WRONGLY MENETIONED |
| HR06WC03 99727 | 06672829319 | JOP INTERNATIONA L LTD. | 08530101044 | Shree Cement Ltd | 434519 | 2017-01-25 13:30:52 | Rohtak | ETORTK4 | AMOUNT MISMATCH |
| HR06WC23 03104 | 06582819232 | KUBER MARBLE HOUSE | 08120351966 | HARYANA MARBLE | 220904 | 2017-05-04 14:48:53 | Rohtak | ETORTK4 | DUE TO TAX AMOUNT WRONGLY SHOWN |
| HR06WC23 03057 | 06582819232 | KUBER MARBLE HOUSE | 08281253396 | KAPIL MARBLE | 88409 | 2017-05-04 14:50:44 | Rohtak | ETORTK4 | DUE TAX AMOUNT WRONGLY SHOWN |
| HR06WC23 03144 | 06582819232 | KUBER MARBLE HOUSE | 08501256088 | BANSAL MARBLE | 102424 | 2017-05-04 14:51:36 | Rohtak | ETORTK4 | DUE TAX AMOUNT WRONGLY SHOWN |
| HR06WC06 77310 | 06312824958 | BERI MEDICOSE | 24250201305 | INOR MEDICAL PRODUCTS LTD | 6131 | 2017-05-04 14:54:08 | Rohtak | ETORTK4 | DUE TO WRONGLY TIN NO. |
| HR06WC08 03888 | 06312824958 | BERI MEDICOSE | 24750201305 | Inor Medical Products Ltd | 17827.1 | 2017-05-04 14:56:06 | Rohtak | ETORTK4 | DUE TO WRONGLY TIN NO. |
| HR06WC06 77309 | 06312824958 | BERI MEDICOSE | 07930156276 | ROCHE DIAGNOSTICS PVT LTD NEW | 341072 | 2017-05-04 14:57:33 | Rohtak | ETORTK4 | DUE TO WRONGLY TIN NO. |
| HR06WC29 94467 | 06952818301 | MOHAN TRACTOR P LTD. | 33511080003 | ASHOK LEYLAND LIMITED | 5166332.58 | 2017-06-12 20:44:31 | Rohtak | ETORTK4 | INVIOCE NO.MISMATCH |
| HR06WC29 94654 | 06952818301 | MOHAN TRACTOR P LTD. | 07780048931 | ASHOK LEYLAND LTD | 541087 | 2017-06-12 20:46:33 | Rohtak | ETORTK4 | INVIOCE NO.MISMATCH |
| HR06WC29 95758 | 06952818301 | MOHAN TRACTOR P LTD. | 27830001189 | JCB INDIA LIMITED | 1015998.73 | 2017-06-12 20:47:53 | Rohtak | ETORTK4 | INVIOCE NO. MISMATCH |
| HR06WC29 98512 | 06952818301 | MOHAN TRACTOR P LTD. | 33511080003 | ASHOK LEYLAND LIMITED | 4567818 | 2017-06-12 20:49:52 | Rohtak | ETORTK4 | INVICENO. MISMATCH |
| HR06WC29 94832 | 06952818301 | MOHAN TRACTOR P LTD. | 08280602526 | ASHOK LEYLAND LIMITED | 490433 | 2017-06-12 20:52:10 | Rohtak | ETORTK4 | INVIOCE NO. MISMATCH |

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|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 08810 | 06742818465 | SHIVALAYA CONSTRUCTIO N COMPANY PRIVATE LIMITED | 23509057514 | ES INFRASERVE PVT LTD | 2331350 | 2017-08-09 06:18:20 | Rohtak | ETORTK4 | AMOUNT MISMATCH |
| HR06WC32 97831 | 06642809305 | JAS ALUMUNIUM & STEEL PRODECUT | 03721120880 | VED TRADING CO. | 346107 | 2017-09-04 14:39:47 | Rohtak | ETORTK4 | e-mail error |
| HR06WC41 95940 | 06502833232 | SAHU COLLECTION | 05008938769 | M/S GSP POWER PROJECTS (RETAIL DIVISION) | 392000 | 2017-09-04 14:56:02 | Rohtak | ETORTK4 | dut to rate of tax |
| HR06WC48 19608 | 06672829319 | JOP INTERNATIONAL LTD. | 08630853903 | Shri Rathi Steel (Dakshin) Limited | 7580162 | 2017-09-10 11:29:20 | Rohtak | ETORTK4 | NOT VERIFIED |
| HR06WC44 08800 | 06742818465 | SHIVALAYA CONSTRUCTION COMPANY PRIVATE LIMITED | 07520229300 | CITY MARBLE & GRANITE | 97268 | 2017-09-17 14:21:29 | Rohtak | ETORTK4 | FRIGHT ADDED |
| HR06WC45 03233 | 06742818465 | SHIVALAYA CONSTRUCTION COMPANY PRIVATE LIMITED | 08453300051 | J K LAKSHMI CEMENT LTD | 302940 | 2017-09-17 14:23:41 | Rohtak | ETORTK4 | BASIC AMOUNT EXCESS |
| HR06WC45 03155 | 06742818465 | SHIVALAYA CONSTRUCTION COMPANY PRIVATE LIMITED | 08530101044 | SHREE CEMENT LTD | 1975002.85 | 2017-09-17 14:25:36 | Rohtak | ETORTK4 | FRIGHT ADDED |
| HR06WC33 08019 | 06312829323 | PARKASH RETAILS | 09465711300 | PANCHANAN INTERNATIONAL PVT. LTD | 107323.79 | 2017-09-18 17:17:45 | Rohtak | ETORTK4 | not issue |
| HR06WC25 74032 | 06612825957 | SHREE SALASAR ENTERPRISES | 19731042862 | PATANJALI BISCUITS PVT. LTD | 1648059 | 2017-09-27 12:00:16 | Rohtak | ETORTK4 | not |
| 87837 | 06352815915 | BHARAT SOAP FECTORY | 33172082879 | Gem Edible Oils Private Limited | 118160.5 | 2017-09-30 08:04:32 | Rohtak | ETORTK4 | TAX AMOUNT NOT SHOWN |
| HR06WC51 27598 | 06562808088 | HARYANA SCIENTIFIC AND ENGG CORP. | 07560046336 | Thomas Baker Chemicals Pvt Ltd. | 178124.68 | 2017-10-03 15:41:46 | Rohtak | ETORTK4 | SELLER NAME WRONGLY |
| HR06WC10 41049 | 06182818870 | VISHAL MARBLE | 28120103075 | R.A.K.CERAMICS INDIA PVT.LTD. | 4936173 | 2017-10-06 16:21:03 | Rohtak | ETORTK4 | not |
| HR06WC22 40930 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 07490396981 | Celite Tyre Corporation | 188700 | 2017-11-02 17:18:18 | Rohtak | ETORTK4 | not issue |
| HR06WC48 67983 | 06672818067 | V.K.SALES | 07686924023 | KSMD Impex (India) Pvt Ltd | 130968 | 2017-11-27 19:25:21 | Rohtak | ETORTK4 | NAME OF COMODITY DIFFER |
| HR06WC48 67951 | 06672818067 | V.K.SALES | 27170298760 | Hindalco Industries Ltd | 3368934.16 | 2017-11-27 19:26:50 | Rohtak | ETORTK4 | NAME OF COMODITY DIFFER |
| HR06WC22 47909 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 04680005628 | STEEL AUTHORITY OF INDIA LTD. | 1632637 | 2018-01-01 11:51:44 | Rohtak | ETORTK4 | not |
| HR06WC27 76174 | 06502822283 | KCC BUILDCON PRIVATE LIMITED | 04680005628 | STEEL AUTHORITY OF INDIA LTD. | 614673 | 2018-01-01 11:58:56 | Rohtak | ETORTK4 | not |
| HR06WC08 16825 | 06802828617 | ARKURE HEALTH CARE | 08141358136 | Botanosys Laboratories Pvt Ltd | 6825 | 2018-01-02 11:19:27 | Rohtak | ETORTK4 | |
| HR06WC18 71301 | 06802828617 | ARKURE HEALTH CARE | 29441230700 | NIMS HERBALS | 4590 | 2018-01-02 11:20:21 | Rohtak | ETORTK4 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 47032 | 06082814463 | SAIKA PHARMACIUTI CALS | 23899048066 | maikal kanya international p. ltd. | 154020 | 2018-01-08 10:46:57 | Rohtak | ETORTK4 | not |
| HR06WC10 42288 | 06082814463 | SAIKA PHARMACIUTI CALS | 07150023136 | apar industries ltd. | 224910 | 2018-01-08 11:17:25 | Rohtak | ETORTK4 | not |
| HR06WC55 62937 | 06652824286 | NARWAL MEDICOSE AND SURGICALS | 07800323915 | Venus Healthcare Company | 54644.79 | 2018-01-08 11:27:13 | Rohtak | ETORTK4 | n |
| HR06WC45 46987 | 06782825621 | GALAXY FOOTWEAR | 09342800075 | Mirza International Ltd | 1110341 | 2018-01-17 16:28:26 | Rohtak | ETORTK4 | n |
| HR06WC57 39945 | 06182823720 | B.R. INDUSTRIES | 07680474913 | Avc Cable & Compound Ind. Delhi | 183600 | 2018-01-19 20:14:37 | Rohtak | ETORTK4 | AMOUNT NOT VERIFIED |
| HR06WC08 98013 | 06952809959 | SCIENTIFIC EMPORIUM | 27040024176 | REMI SALES & ENGG LTD | 23746.37 | 2018-01-30 16:45:01 | Rohtak | ETORTK4 | not |
| HR06WC56 63393 | 06832827291 | ROHTAK TELECOM | 02060301619 | HIMACHAL PRADESH | 3829296 | 2018-02-18 11:37:37 | Rohtak | ETORTK4 | TIN NO 0F SELLER WRONGLY |
| HR06WC37 03367 | 06572827337 | DHARAM PAL & COMPANY | 08530101044 | Shree Cement Ltd | 1830857.2 | 2018-02-26 13:36:39 | Rohtak | ETORTK4 | SUM BILL MISSING |
| HR06WC15 70002 | 06772824996 | SURYA BUILDERS | 08930850925 | Kajaria Ceramics Ltd. | 13848 | 2018-02-27 12:28:32 | Rohtak | ETORTK4 | not |
| HR06WC44 20626 | 06742818465 | SHIVALAYA CONSTRUCTIO N COMPANY PRIVATE LIMITED | 24040701475 | ALICID ORGANIC INDUSTRY LTD | 913000 | 2018-02-28 18:54:58 | Rohtak | ETORTK4 | WRONGLY TIN NO |
| HR06WC58 57961 | 06412827037 | MARSHAL INFRADEVELO PERS INDIA PVT.LTD. | 07770358803 | 7 M | 175950 | 2018-02-28 19:06:48 | Rohtak | ETORTK4 | NAME OF GOODS WRONGLY SHOWN |
| HR06WC25 77226 | 06512809037 | DEVRAJ VIJAY KUMAR | 08250850717 | bhiwadi polymer ltd. | 376646.28 | 2018-03-06 10:49:07 | Rohtak | ETORTK4 | no |
| HR06WC14 62386 | 06152828926 | YASHREE INTERNATIONAL | 29540051319 | ADITYA BIRLA NUVO LIMITED | 3876506.65 | 2018-04-16 15:14:02 | Rohtak | ETORTK4 | WRONGLY DATA IN R-1 |
| HR06WC21 57806 | 06152828926 | YASHREE INTERNATIONAL | 29540051319 | ADITYA BIRLA NUVO LIMITED | 1134844.34 | 15:15:16 | Rohtak | ETORTK4 | WRONGLY DATA IN R-1 |
| HR06WC35 49718 | 06152828926 | YASHREE INTERNATIONAL | 29540051319 | ADITYA BIRLA NUVO LIMITED | 2884942.34 | 2018-04-16 15:18:31 | Rohtak | ETORTK4 | WRONGLY DATA IN R-1 |
| HR06WC35 49871 | | YASHREE INTERNATIONAL | 29540051319 | ADITYA BIRLA NUVO LIMITED | 2632557.78 | 15:19:40 | Rohtak | ETORTK4 | WRONGLY DATA IN R-1 |
| HR06WC35 49763 | | YASHREE INTERNATIONAL | 29540051319 | ADITYA BIRLA NUVO LIMITED | 2283333.41 | 2018-04-16 15:21:03 | Rohtak | ETORTK4 | WRONGLY DATA IN R-1 |
| HR06WC01 66758 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 05008312537 | V. V PHARMA DISTRIBUTOR | 18360 | 2015-07-30 18:03:51 | Rohtak | ETORTK5 | bill 162 mismatch |
| HR06WC01 85658 | 06412801041 | PALI RAM BASHESER LAL | 09729302233 | Anil tobacco Traders | 1159925 | 2015-08-10 16:27:59 | Rohtak | ETORTK5 | Amount not match with LP3 accidently approved |
| HR06WC01 88179 | 06112809548 | RAM PARKASH KIRYANA DEALER | 07486918345 | SAMAIRA FRAGRANCE PVT LTD | 299993 | 2015-08-18 13:30:52 | Rohtak | ETORTK5 | Accidently approved, Good description not as per RC |
| HR06WC02 48392 | 06652817884 | RAWAL TRADER | 03631073060 | DRP METAL WORKS | 134080 | 2015-08-28 11:50:55 | Rohtak | ETORTK5 | Lp-3 not submitted |
| HR06WC02 48336 | 06652817884 | RAWAL TRADER | 03851145204 | UNIQUE MANFACTURING COMPANY | 43748 | 2015-08-28 11:51:52 | Rohtak | ETORTK5 | Lp-3 not submitted |

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| HR06WC02 48321 | 06652817884 | RAWAL TRADER | 03561083720 | D.R.P. MALLEABLES PVT LTD | 26338 | 2015-08-28 11:53:08 | Rohtak | ETORTK5 | Lp-3 not submitted |
| HR06WC07 05820 | 06452815472 | ARIHANT IRON TRADER | 03531067198 | Goyal Loha Bhandar | 1727430 | 2016-01-20 12:03:16 | Rohtak | ETORTK5 | mismatch |
| HR06WC01 36022 | 06942805939 | JAIN CYCLE BHANDAR | 03271002836 | HERO CYCLE LIMITED | 792182 | 2016-03-21 09:54:10 | Rohtak | ETORTK5 | mismatch |
| HR06WC01 36019 | 06942805939 | JAIN CYCLE BHANDAR | 03271002836 | HERO CYCLE LIMITED | 1650608 | 2016-03-21 09:55:36 | Rohtak | ETORTK5 | mismatch |
| HR06WC01 75527 | 06942805939 | JAIN CYCLE BHANDAR | 03271002836 | HERO CYCLE LIMITED | 1858260 | 2016-03-21 09:56:48 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 28496 | | TRUWORTH HEALTH CARE | 23360904826 | LOUIES LIFE SCIENCES | 1311.72 | 2016-03-30 12:30:33 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 28507 | | TRUWORTH HEALTH CARE | 23360904826 | LOUIES LIFE SCIENCES | 5997.6 | 2016-03-30 12:31:33 | Rohtak | ETORTK5 | mismatch |
| 28482 | 06282827642 | TRUWORTH HEALTH CARE | 23360904826 | LOUIES LIFE SCIENCES | 3612 | 2016-03-30 12:32:26 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 17344 | 06282827642 | TRUWORTH HEALTH CARE | 07600347499 | XYATA LIFE SCIENCES PVT. LTD. | 23400 | 2016-03-30 12:34:07 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 58511 | 06282827642 | TRUWORTH HEALTH CARE | 07950418941 | MIDAS HEALTHCARE LTD. | 205545 | 2016-03-30 12:35:11 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 09228 | 06282827642 | TRUWORTH HEALTH CARE | 02040400033 | ELNOVA PHARMA | 68954.88 | 2016-03-30 12:36:07 | Rohtak | ETORTK5 | mismatch |
| HR06WC11 48351 | 06392823362 | S.B. GUPTA CONTRACTOR | 08841152305 | J. K. CEMENT LTD. | 774000 | 2016-05-19 12:16:02 | Rohtak | ETORTK5 | description of goods not proper |
| HR06WC14 08477 | 06112824680 | SAKHI ENTERPRISES | 07270170025 | GLAND PHARMA LTD. | 136170 | 2016-05-23 12:13:10 | Rohtak | ETORTK5 | mismatch |
| HR06WC04 91976 | 06502825775 | PARBAT COMPRESSORS | 09665718154 | ASTOL CLEANTECH P LTD | 71580 | 2016-06-23 09:52:32 | Rohtak | ETORTK5 | mismatch |
| HR06WC04 91978 | 06502825775 | PARBAT COMPRESSORS | 09665718154 | ASTOL CLEANTECH P LTD. | 260523 | 2016-06-23 09:54:32 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74355 | 06502825775 | PARBAT COMPRESSORS | 09665718154 | ASTOL CLEANTECH P LTD. | 134349 | 2016-06-23 09:55:22 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74381 | 06502825775 | PARBAT COMPRESSORS | 08042900394 | CONCEPT ELECTRONEUMATI CS PVT LTD. | 9072 | 2016-06-23 09:56:20 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74428 | 06502825775 | PARBAT COMPRESSORS | 08842957184 | CONCEPT ELECTRONEUMATI CS PVT LTD. | 78450 | 2016-06-23 09:57:07 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74454 | 06502825775 | PARBAT COMPRESSORS | 07490142162 | EVEREST ENGG. & EQUIPMENTS | 5712 | 2016-06-23 09:58:45 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74474 | 06502825775 | PARBAT COMPRESSORS | 03091046391 | GARDEN CARE INDUSTRIES | 1326 | 2016-06-23 09:59:28 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74496 | 06502825775 | PARBAT COMPRESSORS | 03091046391 | GARDEN CARE INDUSTRIES | 223843 | 2016-06-23 10:00:11 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74700 | 06502825775 | PARBAT COMPRESSORS | 03091046391 | GARDEN CARE INDUSTRIES | 32640 | 2016-06-23 10:00:49 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74707 | 06502825775 | PARBAT COMPRESSORS | 07700036559 | J J EQUIPMENTS | 7508 | 2016-06-23 10:01:28 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74715 | 06502825775 | PARBAT COMPRESSORS | 07460194661 | R M TRADERS | 26775 | 2016-06-23 10:02:14 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74724 | 06502825775 | PARBAT COMPRESSORS | 07356910608 | R S TRADERS | 164760 | 2016-06-23 10:02:46 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74732 | 06502825775 | PARBAT COMPRESSORS | 07450194661 | R M TRADERS | 42024 | 2016-06-23 10:03:21 | Rohtak | ETORTK5 | mismatch |
| HR06WC05 74740 | 06502825775 | PARBAT COMPRESSORS | 07356910608 | R S TRADERS | 64380 | 2016-06-23 10:03:54 | Rohtak | ETORTK5 | mismatch |

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| HR06WC00 12296 | 06282827642 | TRUWORTH HEALTH CARE | 02030100098 | PARK PHARMACEUTICAL S | 310313.13 | 2016-07-28 11:48:23 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 17159 | 06282827642 | TRUWORTH HEALTH CARE | 07950418941 | MIDAS HEALTHCARE LTD. | 44832.06 | 2016-07-28 11:53:13 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 28512 | 06282827642 | TRUWORTH HEALTH CARE | 23360904826 | LOUIES LIFE SCIENCES | 60588 | 2016-07-28 11:56:16 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 58515 | 06282827642 | TRUWORTH HEALTH CARE | 07950418941 | MIDAS HEALTHCARE LTD. | 36989 | 2016-07-28 11:58:36 | Rohtak | ETORTK5 | mismatch |
| HR06WC00 17017 | 06282827642 | TRUWORTH HEALTH CARE | 02020600126 | LEGEN HEALTHCARE | 41107.3 | 2016-07-28 12:01:33 | Rohtak | ETORTK5 | mismatch |
| HR06WC21 71372 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 03632009110 | TARUN ENGINEERS | 14280 | 2016-08-30 13:36:47 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71377 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 07590337465 | MOSAIC HOUSEWARE PVT. LTD. | 12479.35 | 2016-08-30 13:37:06 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71381 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 07730395491 | DAYA RAM JAIN & SONS | 4145280 | 2016-08-30 13:37:26 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71385 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 09188832035 | M/S NSN POWER IMPEX PRIVATE LIMITED | 86314 | 2016-08-30 13:37:45 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71407 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 07730395491 | DAYA RAM JAIN & SONS | 2713200 | 2016-08-30 13:38:15 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71388 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 07590337465 | MOSAIC HOUSEWARE PVT. LTD. | 22010.82 | 2016-08-30 13:38:33 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71390 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 07730395491 | DAYA RAM JAIN & SONS | 4558890 | 2016-08-30 13:38:47 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71393 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 09804100076 | Diamond Glsss IndustriesMathura | 86190 | 2016-08-30 13:39:02 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC21 71431 | 06112830112 | PARUL EQUIPMENT MACHINES PRIVATE LIMITED | 27090410257 | PARAS MIRACLE POLY PRODUCTS PRIVATE LIMITED | 435327.12 | 2016-08-30 13:39:37 | Rohtak | ETORTK5 | Description of goods mismatch |
| HR06WC26 67775 | 06042818947 | MODI MUNDI PHARMA PVT. LTD. | 05006047393 | G.S Pharambutor Pvt. Ltd. | 437429 | 2017-01-19 10:20:13 | Rohtak | ETORTK5 | MISMATCH |
| HR06WC17 08977 | 06422825819 | AAYUSH ENTERPRISES | 07840352702 | R.S. SOLUTIONS | 5508 | 2017-01-23 10:59:24 | Rohtak | ETORTK5 | mismatch |
| HR06WC22 76521 | 06892806985 | BHARAT TONGA STORE | 27440290900 | Hettich India Pvt. Ltd. | 349850 | 2017-01-27 11:38:18 | Rohtak | ETORTK5 | MISMATCH |
| HR06WC29 92282 | 06802821245 | M.T.R. SPARES | 05009769380 | India Piston Ltd | 2300105.02 | 2017-05-22 11:19:37 | Rohtak | ETORTK5 | mismatch |

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| HR06WC31 93903 | 06802821245 | M.T.R. SPARES | 05009769380 | India Pistons Ltd | 1304286.93 | 2017-05-22 11:33:27 | Rohtak | ETORTK5 | mismatch |
| HR06WC42 06953 | 06572813757 | RAM KIRPAL BAJRANG LAL | 24080801324 | DALWADI CERAMIC WORKS THANGADH | 77418 | 2017-08-03 13:34:11 | Rohtak | ETORTK5 | Description of goods not correct |
| HR06WC42 07013 | 06572813757 | RAM KIRPAL BAJRANG LAL | 24080801470 | ROLEX CERA THANGADH GUJ | 76449 | 2017-08-03 13:34:49 | Rohtak | ETORTK5 | Description of goods not correct |
| HR06WC42 07164 | 06572813757 | RAM KIRPAL BAJRANG LAL | 24092502636 | LEXUS POLYMERS | 28751.15 | 2017-08-03 13:35:38 | Rohtak | ETORTK5 | Description of goods not correctDescripti on of goods not correct |
| HR06WC25 05554 | 06092818095 | KHURANA AUTO- MOBILIES | 07200111621 | TARUNA AUTO PVT. LTD. | 25293.06 | 2017-08-03 16:30:53 | Rohtak | ETORTK5 | Descriktion of goods not carrect |
| HR06WC40 75080 | 06092818095 | KHURANA AUTO- MOBILIES | 07200111621 | TARUNA AUTO PVT. LTD. | 30077.31 | 2017-08-03 16:31:44 | Rohtak | ETORTK5 | Descriktion of goods not carrect |
| HR06WC39 05591 | 06122816866 | DHAN LUXAMI TUBE CO. | 05002397574 | M/S PRAKASH INDUDSTRIES | 1699882 | 2017-08-16 17:36:24 | Rohtak | ETORTK5 | NOT ISSUED |
| HR06WC35 68680 | 06782822517 | AAKASH CHEMICALS | 27250000247 | Armstrong World Industries.pvt.Ltd | 1250586.3 | 2017-08-17 13:45:54 | Rohtak | ETORTK5 | not issue |
| HR06WC06 52658 | 06782822517 | AAKASH CHEMICALS | 01531070820 | Himalayan Minerals | 52500 | 2017-08-17 16:27:27 | Rohtak | ETORTK5 | TOTAL AMOUNT NOT CST |
| HR06WC08 47054 | 06782822517 | AAKASH CHEMICALS | 01531070820 | Himalayan Minerals | 52500 | 2017-08-17 16:28:21 | Rohtak | ETORTK5 | TOTAL AMOUNT NOT CST |
| HR06WC11 81053 | 06782822517 | AAKASH CHEMICALS | 01531070820 | Himalayan Minerals | 52500 | 2017-08-17 16:30:20 | Rohtak | ETORTK5 | TOTAL AMOUNT NOT CST |
| HR06WC19 94957 | 06782822517 | AAKASH CHEMICALS | 01531070820 | Himalayan Minerals | 52500 | 2017-08-17 16:31:32 | Rohtak | ETORTK5 | TOTAL AMOUNT NOT CST |
| HR06WC42 29037 | 06572813757 | RAM KIRPAL BAJRANG LAL | 08691352935 | BARKHA CERAMICS CO. P. LTD. | 178015 | 2017-09-15 12:40:34 | Rohtak | ETORTK5 | not issue |
| HR06WC34 75142 | 06122816866 | DHAN LUXAMI TUBE CO. | 05002397574 | M/S PRAKASH INDUDSTRIES | 1552143 | 2017-09-15 12:43:15 | Rohtak | ETORTK5 | not issue |
| HR06WC34 75124 | 06122816866 | DHAN LUXAMI TUBE CO. | 05002397574 | M/S PRAKASH INDUDSTRIES | 1928357 | 2017-09-15 12:44:17 | Rohtak | ETORTK5 | not issue |
| HR06WC34 75157 | 06122816866 | DHAN LUXAMI TUBE CO. | 24580801470 | Royal Ceramic Industries | 50133 | 2017-09-15 12:45:17 | Rohtak | ETORTK5 | not issue |
| HR06WC44 04539 | 06572813757 | RAM KIRPAL BAJRANG LAL | 08691352935 | Barkha Ceramics Co. P. Ltd. | 102923 | 2017-09-15 12:54:58 | Rohtak | ETORTK5 | not issue |
| HR06WC39 05366 | 06122816866 | DHAN LUXAMI TUBE CO. | 24080800742 | CHANDAN CERAMIKS | 50064 | 2017-09-15 13:15:44 | Rohtak | ETORTK5 | not issue |
| 47393 | 06882823529 | SHAKTI STEEL INDUSTRIES | 20251001839 | tata steel limited | 9879498.4 | 2017-09-20 10:34:17 | Rohtak | ETORTK5 | NOT ISSUE |
| HR06WC15 02069 | 06682827616 | SAI SECURITY SYSTEMS | 07060177561 | SONY INDIA PRIVATE LIMITED | 392836 | 2017-09-20 11:25:02 | Rohtak | ETORTK5 | not iss ue |
| HR06WC12 17056 | 06442826681 | HONDA CARE CENTER | 07860117078 | Honda Siel Power Products Ltd. | 57519.25 | 2017-09-20 13:07:35 | Rohtak | ETORTK5 | not issue |
| HR06WC15 50798 | 06442826681 | HONDA CARE CENTER | 09266300445 | Honda Siel Power Products Ltd. | 152880.91 | 2017-09-20 13:08:43 | Rohtak | ETORTK5 | not issue |
| HR06WC15 70604 | 06442826681 | HONDA CARE CENTER | 09866301630 | Honda Motor India Private Ltd. | 50213 | 2017-09-20 13:09:21 | Rohtak | ETORTK5 | not issue |
| HR06WC44 89724 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500378 | GNOSIS PHARMACEUTICAL S PVT LTD | 123907 | 2017-09-22 13:46:50 | Rohtak | ETORTK5 | NOT ISSUE |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 89715 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500378 | GNOSIS PHARMACEUTICAL S PVT LTD | 88250 | 2017-09-22 13:48:22 | Rohtak | ETORTK5 | NOT ISSUE |
| HR06WC44 89712 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500378 | GNOSIS PHARMACEUTICAL S PVT.LTD. | 150074 | 2017-09-22 13:49:13 | Rohtak | ETORTK5 | NOT ISSUE |
| HR06WC44 89709 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040400068 | HIMSAGAR LABORATIRES LTD | 54673 | 2017-09-22 13:52:09 | Rohtak | ETORTK5 | NOT ISSUE |
| HR06WC44 89672 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02020500493 | MARINE LIFESCIENCE | 49280 | 2017-09-22 13:52:50 | Rohtak | ETORTK5 | NOT ISSUE |
| HR06WC44 89670 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500434 | SUNVET PHARMA PVT.LTD. | 36832 | 2017-09-22 13:53:22 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89664 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500434 | SUNVET PHARMA PVT.LTD. | 39743 | 2017-09-22 13:57:10 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89679 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500001 | ADWIN PHARMA | 34002 | 2017-09-22 13:57:48 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89684 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500368 | HIMSAGAR LABORATIRES LIMITED | 54143 | 2017-09-22 13:58:40 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89687 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040400068 | HIMSAGAR LABORATIRES LIMITED | 39915 | 2017-09-22 14:02:14 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89695 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040400068 | HIMSAGAR LABORATIRES LIMITED | 133818 | 2017-09-22 14:02:45 | Rohtak | ETORTK5 | NOT |
| HR06WC44 89682 | 06762826020 | NOBEL BIO- CEUTICALS PVT. LTD | 02040500378 | GNOSIS PHARMACEUTICAL S PVT.LTD. | 121013 | 2017-09-22 14:03:18 | Rohtak | ETORTK5 | NOT |
| HR06WC20 47497 | 06632821581 | VIKASH SPORTS & G.STORE | 03102097138 | Rajendra Sports Wear | 18655 | 2017-09-22 14:31:34 | Rohtak | ETORTK5 | NOT |
| HR06WC39 35127 | 06602813401 | AJAY MACHINERY STORE | 08781753641 | R.S Electricals | 25017 | 2017-09-22 14:32:58 | Rohtak | ETORTK5 | NOT |
| 70805 | 06442826681 | HONDA CARE CENTER | 09266300445 | Honda Siel Power Products Ltd. | 275967.86 | 2017-09-25 15:14:57 | Rohtak | ETORTK5 | not issue |
| HR06WC40 00142 | 06202819926 | A.S.PHARMACE UTICALS | 03601124147 | Garry Pharma P Ltd | 347486 | 2017-09-27 11:06:36 | Rohtak | ETORTK5 | not issue |
| HR06WC40 18741 | 06202819926 | A.S.PHARMACE UTICALS | | Garry Pharma P Ltd | 395981 | 2017-09-27 11:09:05 | Rohtak | ETORTK5 | not issue |
| HR06WC40 00388 | 06202819926 | A.S.PHARMACE UTICALS | 24060102051 | Jain Soap & Detergent | 68202 | 2017-09-27 11:11:57 | Rohtak | ETORTK5 | not issue |
| HR06WC40 00378 | 06202819926 | A.S.PHARMACE UTICALS | 24060105107 | Vimson Drema | 193937 | 2017-09-27 11:16:05 | Rohtak | ETORTK5 | not iss ue |
| HR06WC40 00348 | 06202819926 | A.S.PHARMACE UTICALS | 24060105107 | Vimson Drema | 120924 | 2017-09-27 11:16:49 | Rohtak | ETORTK5 | not |
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| HR06WC40 00351 | 06202819926 | A.S.PHARMACE UTICALS | 24060104605 | JAin Soap | 65547 | 2017-09-27 11:17:53 | Rohtak | ETORTK5 | not |
| HR06WC40 18780 | 06202819926 | A.S.PHARMACE UTICALS | | Mavin Pharmacuticals | 59854 | 2017-09-27 11:18:53 | Rohtak | ETORTK5 | not |
| HR06WC40 00240 | 06202819926 | A.S.PHARMACE UTICALS | | MAvin Pharmacuticals | 190534 | 2017-09-27 11:19:23 | Rohtak | ETORTK5 | not |
| HR06WC38 89046 | 06352832752 | BRBD URBAN | 07830000161 | BALAK RAM BANARSI DASS PVT. LTD. | 170067.46 | 2017-09-27 13:58:15 | Rohtak | ETORTK5 | not |

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| HR06WC42 13667 | 06212816865 | CHOUDHARY SANITARY | 03102052712 | SARDAR VALVES & FITTINGS | 11567 | 2017-09-29 12:10:43 | Rohtak | ETORTK5 | not |
| HR06WC46 14091 | 06682827616 | SAI SECURITY SYSTEMS | 07060177561 | SONY | 101868.98 | 2017-10-04 12:54:06 | Rohtak | ETORTK5 | NOT |
| HR06WC39 33804 | 06602813401 | AJAY MACHINERY STORE | 07350072011 | Anupam Store | 39648 | 2017-10-04 14:08:09 | Rohtak | ETORTK5 | not |
| HR06WC53 38010 | 06982816005 | BOMBAY BELT HOUSE | 08693305351 | JAY SHREE PLYWOOD, SHEOGANJ | 72757 | 2017-10-30 15:37:48 | Rohtak | ETORTK5 | Wrong bill number entered |
| HR06WC51 74546 | 06502807830 | CHUNNI LAL & CO. | 03891058367 | DOLFIN RUBBER LTD. | 833552.14 | 2017-11-16 12:49:46 | Rohtak | ETORTK5 | not approved |
| HR06WC41 42372 | 06352832752 | BRBD URBAN | 07830000161 | BALAK RAM BANARSI DASS PVT. LTD. | 333102.09 | 2017-11-16 16:26:38 | Rohtak | ETORTK5 | not approved |
| HR06WC19 41485 | 06892806985 | BHARAT TONGA STORE | 27440290900 | Hettich India Pvt. Ltd. | 305447 | 2017-11-17 13:01:58 | Rohtak | ETORTK5 | not approved |
| HR06WC25 91153 | 06262819602 | MEDICATION INDIA (P) LTD | 07870394153 | Aastha Enterprises | 36411 | 2017-11-17 15:37:05 | Rohtak | ETORTK5 | not approved |
| HR06WC49 24085 | 06682826355 | AGGARWAL STEEL TRADERS | 09837524437 | M/S JSW STEEL COATED PRODUCTS LIMITED | 139926 | 2017-11-22 12:07:59 | Rohtak | ETORTK5 | not approved |
| HR06WC41 19309 | 06722805090 | JANTA BOOT HOUSE | 02080200024 | Hike Shoe p Ltd Unit2 Una hp | 908933 | 2017-11-22 12:30:38 | Rohtak | ETORTK5 | not approved |
| HR06WC50 26964 | 06482806871 | SHEESH MAHAL GLASS WORKS | 08710855314 | SAINT GOBAIN GLASS INDIA LTD | 13247338.9 9 | 2017-11-27 16:47:27 | Rohtak | ETORTK5 | not approved |
| HR06WC52 28647 | 06262822512 | R.B. ASSOCIATES | 05004034643 | LYCON HEALTHCARE P LTD | 55711.96 | 2017-12-05 13:44:20 | Rohtak | ETORTK5 | wrong issued |
| HR06WC12 17016 | 06442826681 | HONDA CARE CENTER | 09266300445 | Honda Siel Power Products Ltd. | 278212.36 | 2017-12-19 13:38:41 | Rohtak | ETORTK5 | |
| HR06WC42 13752 | 06722805090 | JANTA BOOT HOUSE | 02080200024 | Hike Shoe p Ltd Unit2 Una hp | 1829388 | 2017-12-27 14:37:21 | Rohtak | ETORTK5 | wrong applied |
| HR06WC46 42256 | 06552816290 | RAJESH TRADING CO. | 07270174972 | KAJARIA CERAMIC LTD. H.O.,DELHI | 347911.09 | 2018-01-09 14:24:18 | Rohtak | ETORTK5 | wrong applied |
| HR06WC46 10022 | 06552816290 | RAJESH TRADING CO. | 08930850925 | KAJARIA CERAMICS LIMITED.,BHIWADI | 596524.6 | 2018-01-09 14:25:27 | Rohtak | ETORTK5 | wrong applied |
| HR06WC46 42798 | 06552816290 | RAJESH TRADING CO. | 09767900170 | KAJARIA CERAMICS LIMITED,,SIKNDRA BAD | 645936.14 | 2018-01-09 14:26:49 | Rohtak | ETORTK5 | already issued |
| HR06WC42 99965 | 06552816290 | RAJESH TRADING CO. | 24592007152 | SIMS CERAMIC PVT. LTD. ,MORBI | 86961 | 2018-01-09 17:02:58 | Rohtak | ETORTK5 | wrong applied |
| HR06WC46 43355 | 06552816290 | RAJESH TRADING CO. | 24092007152 | SIMS CERAMIC PVT. LTD. | 73734 | 2018-01-09 17:04:37 | Rohtak | ETORTK5 | wrong applied |
| HR06WC14 01220 | 06512810298 | SANJAY PIPE & FITTING | 07960304815 | MANISH ENTERPRISES | 283265 | 2018-02-13 17:41:06 | Rohtak | ETORTK5 | |
| HR06WC57 94289 | 06392823362 | S.B. GUPTA CONTRACTOR | 07556978463 | AMAN ENTERPRISES | 438339 | 2018-03-06 15:08:16 | Rohtak | ETORTK5 | WRONG APPLIED BY DEALER |
| HR06WC58 32072 | 06112820218 | GANGA AGENCY | 08730700879 | VARDHMAN SALES AGENCIES | 149675 | 2018-04-05 15:47:25 | Rohtak | ETORTK5 | WRONGLY APPLIED BY THE DEALER |
| HR06WC58 32070 | 06112820218 | GANGA AGENCY | 08730700879 | VARDHMAN SALES AGENCIES | 68544 | 2018-04-05 15:48:07 | Rohtak | ETORTK5 | WRONGLY APPLIED BY THE DEALER |
| HR06WC58 32067 | 06112820218 | GANGA AGENCY | 08730700879 | VARDHMAN SALES AGENCIES | 143245 | 2018-04-05 15:48:45 | Rohtak | ETORTK5 | WRONGLY APPLIED BY THE DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC58 32069 | 06112820218 | GANGA AGENCY | 08730700879 | VARDHMAN SALES AGENCIES | 56549 | 2018-04-05 15:49:21 | Rohtak | ETORTK5 | WRONGLY APPLIED BY THE DEALER |
| HR06WC02 62239 | 06352821735 | S.B.PACKAGIN GS LTD. | 24222300707 | Reliance Industries Limited | 2319143 | 2015-09-24 12:50:46 | Rohtak | ETORTK6 | on re3quest of dealer ststing that wrong address of selling dealer was mentioned by him |
| HR06WC02 07890 | 06352821735 | S.B.PACKAGIN GS LTD. | 07810156245 | RELIANCE INDUSTRIES LTD | 2460509 | 2015-09-24 13:12:25 | Rohtak | ETORTK6 | on request of the dealer |
| HR06WC02 57907 | 06882813732 | ISHWAR AGRO IND | 07440150871 | A C STEEL | 551075 | 2015-10-05 14:35:30 | Rohtak | ETORTK6 | ON DEALERS REQUEST AS BILL NO 1740 WAS WRONGLY SHOWN TWICE |
| HR06WC03 07832 | 06612826345 | SHANKAR SILICATE INDUSTRIES | 05002381569 | NAINI CHEMICALS | 163618 | 2015-11-03 14:55:12 | Rohtak | ETORTK6 | on dealers request |
| HR06WC04 10099 | 06292829140 | P.D INDUSTRIES | 24722400090 | Essar Power Ltd. | 8845633 | 2016-02-09 13:45:15 | Rohtak | ETORTK6 | wrong amount apply |
| HR06WC06 25516 | 06962821351 | SHRI OM PLYWOOD PVT. LTD. | 09488813563 | M/S TRACTORS INDIA PVT. LTD | 3280 | 2016-02-10 12:12:46 | Rohtak | ETORTK6 | one bill panding |
| HR06WC06 25522 | 06962821351 | SHRI OM PLYWOOD PVT. LTD. | 07350225950 | SHIVAM CHEM | 30600 | 2016-02-10 12:16:13 | Rohtak | ETORTK6 | Bill date not matched |
| HR06WC06 25527 | 06962821351 | SHRI OM PLYWOOD PVT. LTD. | 07350225950 | SHIVAM CHEM | 30600 | 2016-02-10 12:21:07 | Rohtak | ETORTK6 | Bill two remains |
| HR06WC06 25536 | 06962821351 | SHRI OM PLYWOOD PVT. LTD. | 07350225950 | SHIVAM CHEM | 61200 | 2016-02-10 12:22:47 | Rohtak | ETORTK6 | Bill not enter |
| HR06WC05 05418 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 29030071145 | Clear Mipak Packaging Sol Ltd | 2638396 | 2016-02-10 12:47:19 | Rohtak | ETORTK6 | Firm name wrong enter |
| HR06WC05 12279 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 05005912272 | Huhtamaki PPL Ltd | 6315341.87 | 2016-02-10 15:33:23 | Rohtak | ETORTK6 | firm name wrong |
| HR06WC05 12593 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 27650016226 | Star Fabpack P Ltd | 64290.7 | 2016-02-18 11:06:44 | Rohtak | ETORTK6 | Firm not matched |
| HR06WC05 10751 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 05005912272 | M/s Huhtamaki PPL Ltd | 9147111.49 | 2016-02-18 11:21:17 | Rohtak | ETORTK6 | wrong issue |
| HR06WC05 15997 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 18320033046 | Lekhapani Tea Co Pvt Ltd | 11236651.0 4 | 2016-02-18 11:29:48 | Rohtak | ETORTK6 | wrong issued |
| HR06WC05 14368 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 29220326878 | GRV Merchandizing | 3966375.92 | 2016-02-18 11:32:26 | Rohtak | ETORTK6 | worng issued |
| HR06WC05 13641 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 07320194005 | Service Equipment (India) Pvt Ltd | 17081.94 | 2016-02-18 11:34:02 | Rohtak | ETORTK6 | wrong issued |
| HR06WC05 15886 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 18100005328 | Jagunbari Tea Company | 11195646.5 | 2016-02-18 11:36:08 | Rohtak | ETORTK6 | wrong issued |
| HR06WC05 14806 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 29500134082 | Manjushree Technopack Ltd, | 37248 | 2016-02-18 11:38:24 | Rohtak | ETORTK6 | wrong issued |

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| HR06WC07 09212 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 05005912272 | M/s. Huhtamaki PPL Ltd. | 1104252.15 | 2016-02-18 11:41:23 | Rohtak | ETORTK6 | wrong issued |
| HR06WC05 27621 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 18230024414 | Amalgamated Plantations Pvt Ltd | 37486266.2 6 | 2016-03-02 11:45:03 | Rohtak | ETORTK6 | bill not mation |
| HR06WC10 46766 | 06392825108 | PARAS NATH ORGANIC PVT LTD. | 09828900731 | Gail India Limited | 3346958 | 2016-03-16 15:58:19 | Rohtak | ETORTK6 | wrong issu |
| HR06WC01 13796 | 06832825351 | PASSIVE INFRA PROJECTS PRIVATE LTD. | 23836803671 | JCO Gas Pipes Ltd. | 13315184 | 2016-04-01 15:01:36 | Rohtak | ETORTK6 | Bill no |
| HR06WC01 14039 | 06832825351 | PASSIVE INFRA PROJECTS PRIVATE LTD. | 07540047026 | J.K. Iron & Steel Mfg Co. | 7297820 | 2016-04-01 15:05:36 | Rohtak | ETORTK6 | wrong amount mation |
| HR06WC01 14069 | 06832825351 | PASSIVE INFRA PROJECTS PRIVATE LTD. | 06831332812 | Jyoti StripsPvt. Ltd. | 77654925 | 2016-04-01 15:08:11 | Rohtak | ETORTK6 | wrong amount |
| HR06WC13 12280 | 06822827054 | GROWMAX INDIA PVT. LTD. | 19200728245 | HALDIA PETROCHEMICALS LIMITED | 3523760 | 2016-05-04 11:50:02 | Rohtak | ETORTK6 | Bills not entered |
| HR06WC13 31446 | 06392825108 | PARAS NATH ORGANIC PVT LTD. | 09828900731 | Gail India Limited | 3346958 | 2016-05-10 14:46:26 | Rohtak | ETORTK6 | bill date wrong mationed |
| HR06WC13 11898 | 06912829672 | G.M. INDUSTRIES | 03772029985 | SOLVOTECH ENGG.& CONSULTATNTS | 229500 | 2016-05-10 16:25:01 | Rohtak | ETORTK6 | wrong issue |
| 12180 | 06912829672 | G.M. INDUSTRIES | 03452171587 | VEENA ENTERPRISES | 54509 | 2016-05-10 16:25:45 | Rohtak | ETORTK6 | wrong issue |
| HR06WC02 59845 | 06262827362 | B.S.SHAKTI STEEL PVT.LTD. | 23399016203 | MITTAL CORP LTD (UNIT-II) | 73538551 | 2016-06-22 15:03:55 | Rohtak | ETORTK6 | worng tin |
| HR06WC04 04145 | 06262827362 | B.S.SHAKTI STEEL PVT.LTD. | 23399016203 | MITTAL CORP LTD | 72861093 | 2016-06-22 15:06:22 | Rohtak | ETORTK6 | worng tin |
| HR06WC06 13608 | 06262827362 | B.S.SHAKTI STEEL PVT.LTD. | 23399016203 | MITTAL CORP LTD. (UNIT-II) | 52331624 | 2016-06-22 15:11:40 | Rohtak | ETORTK6 | worng tin |
| HR06WC09 03011 | 06262827362 | B.S.SHAKTI STEEL PVT.LTD. | 23399016203 | MITTAL CORP LTD.(UNIT II) | 40591228 | 2016-06-22 15:12:51 | Rohtak | ETORTK6 | worng tin |
| HR06WC13 61645 | 06722820416 | SWASTIK KATHA | 07350155916 | DEIONERS SPECIALITY CHEMICALS PRIVATE LIMITED | 11475 | 2016-06-28 17:31:48 | Rohtak | ETORTK6 | Firm wrong |
| HR06WC14 44156 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 24222300707 | RELIANCE INDUSTRIES LTD | 7758410 | 2016-07-05 15:18:45 | Rohtak | ETORTK6 | amount wrong |
| HR06WC14 44122 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 27110386481 | RELIANCE INDUSTRIES LIMITED | 7851787 | 2016-07-05 15:19:56 | Rohtak | ETORTK6 | amount wrong |
| HR06WC16 80443 | 06792820911 | MAHESH POLYMERS PVT.LTD. | 08440855026 | VSP INTERNATIONAL PVT LTD | 5448173 | 2016-07-14 16:20:17 | Rohtak | ETORTK6 | Amount double |
| HR06WC18 96010 | 06792820911 | MAHESH POLYMERS PVT.LTD. | 08440855026 | VSP INTERNATIONAL PVT LTD | 5425673 | 2016-07-25 14:14:27 | Rohtak | ETORTK6 | amount not matched |
| HR06WC25 05775 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 27920273855 | BALAJI AMINES LIMITED | 44179 | 2017-01-04 14:31:25 | Rohtak | ETORTK6 | address mismatch |
| HR06WC25 05763 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 24511003201 | SANJAY CHEMICAL INDIA PVT LTD | 65522 | 2017-01-04 14:32:45 | Rohtak | ETORTK6 | address mismatch |

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| HR06WC25 05771 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 27110386481 | RELIANCE INDUSTRIES LIMITED | 3252212 | 2017-01-04 14:33:58 | Rohtak | ETORTK6 | address mismatch |
| HR06WC25 81089 | 06502818306 | SHAHENSHAH CHEMICALS | 07690075898 | REVEX PLASTICISERS PVT. LTD | 813430 | 2017-01-04 16:29:48 | Rohtak | ETORTK6 | Amount wrong enter |
| HR06WC25 05969 | 06622827649 | ODHAV MET TRADE PVT. LTD. | 09388823237 | V K IMPEX PVT LTD | 1410742 | 2017-01-11 14:51:06 | Rohtak | ETORTK6 | pvt ltd not |
| HR06WC04 25136 | 06962823097 | ENERGY INFRASTRUCT URE (INDIA) LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 30810907 | 2017-02-13 15:08:11 | Rohtak | ETORTK6 | one bill not entere |
| HR06WC29 75046 | 06082822029 | KRISHANA PETRO CHEM (P) LTD. | 24601200119 | Reliance Industries Limited | 5411387 | 2017-02-16 12:32:53 | Rohtak | ETORTK6 | Descripion of goods not matched |
| HR06WC29 89825 | 06722820416 | SWASTIK KATHA | 07350155916 | DEIONERS SPECIALITY CHEMICALS PRIVATE LIMITED | 22695 | 2017-03-10 13:31:28 | Rohtak | ETORTK6 | frim name wrong |
| HR06WC30 62012 | 06352821735 | S B PACKAGINGS LIMITED | 27110386481 | Reliance Industries Limited | 4252378 | 2017-03-17 17:29:54 | Rohtak | ETORTK6 | amount was wrong entred |
| HR06WC15 71701 | 06732824145 | UNIVERSAL PRECISION SCREW | 27770344311 | Kalyani Carpenter Special Steels Ltd | 7198440 | 2017-03-27 15:42:44 | Rohtak | ETORTK6 | state wrong entered |
| HR06WC16 47742 | 06732824145 | UNIVERSAL PRECISION SCREW | 27770344311 | Kalyani Carpenter Special Steels Ltd | 3743918 | 2017-03-27 15:48:10 | Rohtak | ETORTK6 | state wrong entered |
| HR06WC13 00770 | 06732824145 | UNIVERSAL PRECISION SCREW | 24750501681 | Hardcastle Petrofer Pvt Ltd. | 1633827 | 2017-03-27 15:51:14 | Rohtak | ETORTK6 | state wrong entered |
| HR06WC02 19010 | 06172829109 | UNIX CELLULOSE PVT. LTD. | 09390500180 | HARDYAL ENGINEERING WORKS P.LTD | 112506 | 2017-04-26 17:15:29 | Rohtak | ETORTK6 | amount wrong |
| HR06WC29 89914 | 06722820416 | SWASTIK KATHA | 07320124359 | NATIONAL PACKINGS | 43800 | 2017-05-09 14:39:32 | Rohtak | ETORTK6 | Two Qtr C form given in a singal form |
| HR06WC41 35712 | 06252800450 | RAM AVTAR RADHEY SHYAM | 07166914350 | Vashu International | 96300 | 2017-07-07 13:01:18 | Rohtak | ETORTK6 | mnb |
| HR06WC40 65884 | 06072820919 | MAHADEV PACKAGING PVT. LTD. | 26000003348 | HUBERGROUP INDIA PVT LTD | 15945 | 2017-08-12 13:41:54 | Rohtak | ETORTK6 | bill anwanted enter |
| HR06WC44 76116 | 06082822029 | KRISHNA PETRO CHEM PRIVATE LIMITED | 27110386481 | RELIANCE INDUSTRIES LIMITED | 3765415 | 2017-09-02 13:15:41 | Rohtak | ETORTK6 | XXX |
| HR06WC40 23424 | 06972821491 | SHREE RAM IRON TRADER | 03721120880 | , , | | 2017-09-04 15:02:05 | Rohtak | ETORTK6 | bill mismatch |
| HR06WC34 40474 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 19891287444 | Ms Citygreen Agro Pvt Ltd | 1711338.48 | 2017-09-28 11:16:32 | Rohtak | ETORTK6 | XXXX |
| HR06WC27 66214 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 15644782.7 7 | 2017-09-28 12:39:30 | Rohtak | ETORTK6 | Tin not matched |
| HR06WC24 33007 | | ASIAN PAINTS LIMITED | 27890002805 | 3M INDIA LIMITED. | | 2017-09-28 12:58:41 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC31 77239 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 46129016.4 2 | 12:59:39 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC37 24624 | | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 23698647.8 | 13:03:34 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC27 66562 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 43614838.4 5 | 2017-09-28 13:04:45 | Rohtak | ETORTK6 | Tin number not matching |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 24565 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 5861304.64 | 2017-09-28 13:05:53 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC24 33121 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 6909000.62 | 2017-09-28 13:06:52 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC31 77226 | 06092502457 | ASIAN PAINTS LIMITED | 29400127541 | 3M INDIA LIMITED. | 2349129.24 | 2017-09-28 13:08:02 | Rohtak | ETORTK6 | Tin number not matching |
| HR06WC44 43302 | 06822827054 | GROWMAX INDIA PVT. LTD. | 09828900731 | GAIL INDIA LTD | 10696479 | 2017-09-28 13:50:52 | Rohtak | ETORTK6 | bill panding |
| HR06WC46 99915 | 06092821393 | TIGER WOOD PRODUCTS PVT. LTD. | 33030501274 | Century Plyboards (India) Ltd. | 1796084 | 2017-10-17 10:57:13 | Rohtak | ETORTK6 | two bill entered |
| HR06WC48 83350 | 06092502457 | ASIAN PAINTS LIMITED | 08810609364 | HMP MINERALS PRIVATE LIMITED. | 179478.18 | 2017-10-17 13:52:18 | Rohtak | ETORTK6 | TINXXX |
| HR06WC37 42975 | 06092502457 | ASIAN PAINTS LIMITED | 28350191693 | SAPTAGIR CAMPHOR LIMITED. | 1836000 | 2017-10-17 13:53:42 | Rohtak | ETORTK6 | TinXX |
| HR06WC37 28450 | 06092502457 | ASIAN PAINTS LIMITED | 27120325608 | DOW CHEMICAL INTERNATIONAL PVT LTD. | 165534786. 7 | 2017-10-17 14:01:00 | Rohtak | ETORTK6 | Tin mismatch |
| HR06WC24 40488 | 06092502457 | ASIAN PAINTS LIMITED | 24010503042 | HMP MINERALS PRIVATE LIMITED. | 170931.6 | 2017-10-17 14:02:38 | Rohtak | ETORTK6 | TIn mismatch |
| HR06WC24 44350 | 06092502457 | ASIAN PAINTS LIMITED | 27640246461 | R NAGARDAS & CO. | 1518598.12 | 2017-10-17 14:03:38 | Rohtak | ETORTK6 | Tin mismatch |
| HR06WC28 06077 | 06092502457 | ASIAN PAINTS LIMITED | 24692401119 | KULKARNI POWER TOOLS LTD. | 25164675 | 2017-10-17 14:04:39 | Rohtak | ETORTK6 | Name mismatch |
| HR06WC48 06686 | 06092502457 | ASIAN PAINTS LIMITED | 08440852213 | CORDS CABLE INDUSTRIES LTD | 432480 | 2017-10-17 14:06:19 | Rohtak | ETORTK6 | Name mismatch |
| HR06WC48 71985 | 06092502457 | ASIAN PAINTS LIMITED | 24073300720 | BASF INDIA LIMITED. | 131832335 | 2017-10-17 14:07:20 | Rohtak | ETORTK6 | Value mismatch |
| HR06WC48 74807 | 06092502457 | ASIAN PAINTS LIMITED | 27410005785 | COROB INDIA PRIVATE LIMITED. | 19865779.4 | 2017-10-17 14:10:43 | Rohtak | ETORTK6 | name mismatch |
| HR06WC51 96375 | 06342824505 | BALAJI PRODUCTS | 07390026011 | SK SALES | 29019 | 2017-10-24 14:59:01 | Rohtak | ETORTK6 | xxx |
| HR06WC27 72388 | 06092502457 | ASIAN PAINTS LIMITED | 33106328559 | CLARIANT INDIA PVT LTD. | 973478.19 | 2017-11-03 15:57:40 | Rohtak | ETORTK6 | wrong state and TIN |
| HR06WC21 61540 | 06092502457 | ASIAN PAINTS LIMITED | 07550378130 | EICL Limited. | 51628555.5 1 | 2017-11-03 15:59:19 | Rohtak | ETORTK6 | wrong TIN no |
| HR06WC24 38024 | 06092502457 | ASIAN PAINTS LIMITED | 27260299147 | BAJAJ ELECTRICAL LIMITED. | 262007.4 | 2017-11-03 16:00:49 | Rohtak | ETORTK6 | wrong TIN no |
| HR06WC28 07811 | 06092502457 | ASIAN PAINTS LIMITED | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 11220 | 2017-11-03 16:01:52 | Rohtak | ETORTK6 | wrong TIN and firm name |
| HR06WC28 07852 | 06092502457 | ASIAN PAINTS LIMITED | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LIMITED | 343831.14 | 2017-11-03 16:03:34 | Rohtak | ETORTK6 | wrong TIN and firm name |
| HR06WC28 05567 | 06092502457 | ASIAN PAINTS LIMITED | 29261186664 | INNOVA CORPORATE INDIA. | 67243.5 | 2017-11-03 16:05:32 | Rohtak | ETORTK6 | wrong firm name |
| HR06WC27 67218 | 06092502457 | ASIAN PAINTS LIMITED | 09566201882 | ABB India Limited. | 47175 | 2017-11-03 16:06:34 | Rohtak | ETORTK6 | wrong firm name |
| HR06WC27 67387 | 06092502457 | ASIAN PAINTS LIMITED | 24575106075 | ACCURATE LABELS PVT LTD. | 13770 | 2017-11-03 16:07:46 | Rohtak | ETORTK6 | dealer name wrong |
| HR06WC27 71909 | 06092502457 | ASIAN PAINTS LIMITED | 24710700321 | BASF INDIA LTD. | 7263675.03 | 2017-11-03 16:09:00 | Rohtak | ETORTK6 | wrong name |
| HR06WC27 73274 | 06092502457 | ASIAN PAINTS LIMITED | 24250501180 | CALIBRE CHEMICALS PVT. LTD | 86062.5 | 2017-11-03 16:10:47 | Rohtak | ETORTK6 | dealer name wrong |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 05548 | 06092502457 | ASIAN PAINTS LIMITED | 05002528621 | IMKEMEX MARKETING PVT LTD. | 17200795.8 9 | 2017-11-03 16:11:40 | Rohtak | ETORTK6 | wrong dealer name |
| HR06WC41 63220 | 06652808475 | SHRI OM AGRICULTURE INDUSTRY | 03391036429 | BHARAT STEEL TRADING CO. | 137024 | 2017-11-22 14:07:22 | Rohtak | ETORTK6 | XZXZ |
| HR06WC41 11535 | 06832825351 | PASSIVE INFRA PROJECTS PRIVATE LTD. | 22944900002 | JINDAL STEEL & POWER LIMITED | 15911404 | 2017-11-27 15:27:13 | Rohtak | ETORTK6 | add |
| HR06WC44 75168 | 06832825351 | PASSIVE INFRA PROJECTS PRIVATE LTD. | 07810020833 | JINDAL MECTEC PVT LTD. | 5799565 | 2017-11-27 15:32:39 | Rohtak | ETORTK6 | add7tin |
| HR06WC53 44521 | 06672827961 | UNIQUE DECOR | 07170224788 | JDC TRADERS LIMITED | 9041964 | 2017-12-28 11:17:21 | Rohtak | ETORTK6 | reject |
| HR06WC28 07589 | 06092502457 | ASIAN PAINTS LIMITED | 24075101244 | STERLING AUXILARIES PVT LTD. | 2749043.2 | 2018-01-02 11:21:47 | Rohtak | ETORTK6 | WRONG TIN NO. |
| HR06WC31 79645 | 06092502457 | ASIAN PAINTS LIMITED | 27120325608 | DOW CHEMICAL INTERNATIONAL PVT LTD. | 2337233.06 | 2018-01-02 11:23:36 | Rohtak | ETORTK6 | WRONG TIN NO. |
| HR06WC49 03454 | 06092502457 | ASIAN PAINTS LIMITED | 27220298975 | NIKHIL ADHESIVES LTD. | 3878374.5 | 2018-01-02 11:24:49 | Rohtak | ETORTK6 | WRONG TIN NO. |
| HR06WC55 49439 | 06092502457 | ASIAN PAINTS LIMITED | 07350177838 | 3M INDIA LIMITED. | 42775.74 | 2018-01-02 11:25:52 | Rohtak | ETORTK6 | WRONG FIRM NAME |
| HR06WC51 06106 | 06092502457 | ASIAN PAINTS LIMITED | 27890002805 | 3M INDIA LIMITED | 13069669.9 | 2018-01-02 11:26:59 | Rohtak | ETORTK6 | WRONG INVOICE |
| HR06WC44 39863 | 06822827054 | GROWMAX INDIA PVT. LTD. | 07610184388 | CHARU OVERSEAS PVT LTD | 4270800 | 2018-01-04 13:53:13 | Rohtak | ETORTK6 | axas |
| HR06WC50 75737 | 06532821927 | HARYANA POLYMERS LTD. | 24691900142 | DEEPAK NITRITE LIMITED | 299399 | 2018-01-15 12:40:49 | Rohtak | ETORTK6 | Amount Excess |
| HR06WC53 20624 | 06532821927 | HARYANA POLYMERS LTD. | 07800081027 | RAJNISH CHEMICAL CO. DELHI | 5514025 | 2018-01-15 12:45:58 | Rohtak | ETORTK6 | Amount excess |
| HR06WC43 51411 | 06672832806 | DIVAY HYGIENE PRIVATE LIMITED | 27405252763 | GLOBAL NONWOVENS LIMITED | 298125 | 2018-02-23 12:01:20 | Rohtak | ETORTK6 | xxxzs |
| HR06WC40 66726 | 06072820919 | MAHADEV PACKAGING PVT. LTD. | 07440312570 | TANIA POLY FILMS PVT LTD | 14770 | 2018-02-28 13:54:42 | Rohtak | ETORTK6 | xxxzsa |
| HR06WC31 18815 | 06542821194 | SHIV SHANKAR PLYWOOD | 24573301432 | Century PlyBoards India Ltd. | 508940 | 2018-02-28 13:56:52 | Rohtak | ETORTK6 | xxxzsa |
| HR06WC31 28518 | 06542821194 | SHIV SHANKAR PLYWOOD | 19200260026 | Century Plyboards (I) Ltd. | 2101089 | 2018-02-28 13:58:49 | Rohtak | ETORTK6 | xxxzsa |
| HR06WC52 89317 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 19891767012 | Ms Jagdish & Brothers (HUF) | 361467.6 | 2018-03-13 13:53:59 | Rohtak | ETORTK6 | xzasa |
| HR06WC07 08204 | 06322827814 | TATA GLOBAL BEVERAGES LTD. | 18280096894 | M/s. Amalgamated Plantations Pvt. Ltd. | 70823375.3 | 2018-03-13 13:56:55 | Rohtak | ETORTK6 | xzsa |
| HR06WC49 16776 | 06532821927 | HARYANA POLYMERS LTD. | 34370021163 | POCL ENERPRISES LIMITED | 1884195 | 2018-03-13 14:01:49 | Rohtak | ETORTK6 | xzsa |
| 09182 | 06152828150 | AISIN AUTOMOTIVE HARYANA PRIVATE LIMITED | 27780283632 | Orbital Systems(Bombay) Pvt. Ltd. | 3731293 | 2018-04-18 12:08:21 | Rohtak | ETORTK6 | xzsa |
| HR06WC01 50285 | 06352807088 | SACHDEVA CENTER | 03741038031 | M/S K.H Bajwa knit wear | 32650 | 2015-07-21 10:32:59 | Rohtak | ETORTK7 | Date mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 50275 | 06352807088 | SACHDEVA CENTER | 03111058214 | M/S Shalimar hosiery factory Reg. | 298427 | 2015-07-21 10:37:52 | Rohtak | ETORTK7 | Bill No. Mismatch |
| HR06WC02 35998 | 06602828533 | SUNNY KIDS WEAR | 03432104959 | S K SURESH HOSIERY | 22583 | 2015-08-27 13:58:16 | Rohtak | ETORTK7 | Already issued manually |
| HR06WC02 36008 | 06602828533 | SUNNY KIDS WEAR | 03291041819 | D K DAVINDER HOSIERY | 24068 | 2015-08-27 13:59:25 | Rohtak | ETORTK7 | Already issued manually |
| HR06WC13 68144 | 06982825317 | SRISHTI MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD | 159995926. 5 | 2016-05-26 13:30:38 | Rohtak | ETORTK7 | TAX NOT SHOWN |
| HR06WC17 75583 | 06682828101 | SUBHAG IMPEX PRIVATE LIMITED | 03401004656 | SETH FAQIR CHAND KARWA & CO. | 1676689 | 2016-07-05 15:02:16 | Rohtak | ETORTK7 | TAX AMOUNT LESS SHOWN |
| HR06WC17 75578 | 06682828101 | SUBHAG IMPEX PRIVATE LIMITED | 03132030337 | M/S KUANTUM PAPERS LIMITED | 32145281 | 2016-07-08 10:21:40 | Rohtak | ETORTK7 | DUE TO TAX AMOUNT LESS SHOWN |
| HR06WC08 78184 | 06772822862 | KALRA SALES AGENCIES | 33775300136 | NALCO METAL PRODUCTS LIMITED | 1273678 | 2016-09-02 14:32:35 | Rohtak | ETORTK7 | PERIOD OF FORM WRONGLYISS UIED |
| HR06WC08 77673 | 06772822862 | KALRA SALES AGENCIES | 23601603676 | MADHYA PRADESH METAL POWDER | 3697924 | 2016-09-05 11:00:39 | Rohtak | ETORTK7 | invioce no-266 lapes |
| HR06WC18 90300 | 06962812427 | PREETI COAL DEPOT RTK | 20131500485 | M/S KALI MATA SOFT COKE MFG. INDUSTRIS. | 346338.96 | 2016-10-07 09:30:05 | Rohtak | ETORTK7 | DUE TO WRONG NAME OF CMODITY |
| HR06WC04 13092 | 06772822862 | KALRA SALES AGENCIES | 23601603676 | MADHYA PRADESH METAL POWDER | 3099016 | 2016-12-16 16:13:22 | Rohtak | ETORTK7 | amount mismatch |
| HR06WC40 20201 | 06552815514 | ASHOKA COPY HOUSE | 19300970082 | Elkos Pens Limited | 12634954 | 2017-07-10 14:57:18 | Rohtak | ETORTK7 | not received to dealer |
| HR06WC40 20215 | 06552815514 | ASHOKA COPY HOUSE | 19300970082 | Elkos Pens Limited | 13311187 | 2017-07-10 14:57:50 | Rohtak | ETORTK7 | not received to dealer |
| HR06WC40 20242 | 06552815514 | ASHOKA COPY HOUSE | 19300970082 | Elkos Pens Limited | 11102374.4 4 | 2017-07-10 14:58:17 | Rohtak | ETORTK7 | not received to dealer |
| HR06WC40 20262 | 06552815514 | ASHOKA COPY HOUSE | 19300970082 | Elkos Pens Limited | 10994876 | 2017-07-10 14:58:50 | Rohtak | ETORTK7 | not received to dealer |
| HR06WC41 72050 | 06982825317 | SRISHTI MOTORS PVT LTD | 33781661709 | hyundai motor india ltd | 14809022.2 2 | 2017-07-13 13:14:48 | Rohtak | ETORTK7 | WRONG ISSUED |
| HR06WC37 33816 | 06912824822 | BHAGWATI STEELS | 19747233035 | steel authority of india ltd., | 19982679.8 7 | 2017-08-02 16:45:45 | Rohtak | ETORTK7 | Requested for cancellation by the dealer. |
| HR06WC43 40899 | 06822828315 | SATBIR SINGH CONTRACTOR | 08824204033 | INDO BRICKS COMPANY | 166177 | 2017-08-04 16:00:46 | Rohtak | ETORTK7 | RONG ENTERY |
| HR06WC22 00959 | 06822828315 | SATBIR SINGH CONTRACTOR | 09488819230 | KJS CONCREATE P LTD | | 2017-08-04 16:02:33 | Rohtak | ETORTK7 | rong entery |
| HR06WC21 04616 | 06822828315 | SATBIR SINGH CONTRACTOR | 02030301494 | AKAL PIPE INDUSTRIES | 232500 | 2017-08-04 16:10:42 | Rohtak | ETORTK7 | rong enter |
| HR06WC41 53021 | 06692803797 | KAILASH & CO | 07100264257 | Shadi Lal Marketing | 53527 | 2017-08-09 13:04:35 | Rohtak | ETORTK7 | Dealer request |
| HR06WC41 53035 | 06692803797 | KAILASH & CO | 27460023557 | Olympia Games Toys P LtdMumbai | 35518 | 2017-08-09 13:06:08 | Rohtak | ETORTK7 | dealer request |
| HR06WC29 66377 | 06632832581 | PRINCE TRADERS | 05004431470 | Dukes Products (India) Ltd | 1151265 | 2017-08-18 14:35:44 | Rohtak | ETORTK7 | dealer Request |
| HR06WC42 89218 | 06822828315 | SATBIR SINGH CONTRACTOR | 27680900510 | SAKSHI CHEM SCIENCES PRIVATE LIMITED | 58650 | 2017-08-24 16:46:11 | Rohtak | ETORTK7 | dealer request |
| HR06WC21 95046 | 06032830059 | ANEJA BROTHERS | 07600151074 | JAIN ENTERPRISES | 95546 | 2017-12-15 11:53:22 | Rohtak | ETORTK7 | Issued for garments instead of cosmetics |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 94914 | 06032830059 | ANEJA BROTHERS | 07020251012 | JAINSONS ENTERPRISES | 78986 | 2017-12-15 11:54:30 | Rohtak | ETORTK7 | Issued for garments instead of cosmetics |
| HR06WC22 91611 | 06952828874 | PAWAN BINDING HOUSE | 06801706618 | SUBHAG STATIONARY PRODUCTS | 1545688 | 2018-01-19 15:20:20 | Rohtak | ETORTK7 | wrong applied |
| HR06WC04 62787 | 06952828874 | PAWAN BINDING HOUSE | 03441010842 | A.P. PAPER MILLS LIMITED | 349895 | 2018-01-19 15:22:04 | Rohtak | ETORTK7 | wrong applied |
| HR06WC56 87675 | 06492811279 | PREMIER AGENCIES P.C | 26000003823 | M/S Hamilton Housewares P. Ltd. | 7424459 | 2018-01-25 11:41:37 | Rohtak | ETORTK7 | wrongly applied |
| HR06WC33 10054 | 06152828344 | V.K. GRAPHICS | 03131021149 | DSG PAPERS PVT. LTD | 876279.64 | 2018-05-17 16:59:21 | Rohtak | ETORTK7 | WRONGLY APPLIED BY THE DEALER |
| HR06WC07 35397 | 06852918848 | SHRI BALAJI TRADERS | 08673411383 | S V MotorsÃfÂfÃ,Â,Â,ÂfÂ ,Ã, Shri Ganganagar | 233353.53 | 2016-01-18 09:42:54 | Sirsa | ETOSRS1 | not shown in return |
| HR06WC03 93712 | 06792921209 | SANJAY CHURI BHANDAR, | 33682642046 | KERG INTERNAYIONAL EXPORT PVT. LTD. | 48960 | 2016-01-18 10:26:09 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC04 01498 | 06792921209 | SANJAY CHURI BHANDAR, | 33682642046 | KERG INTERNATIONAL EXPORT PVT. LTD. | 48960 | 2016-01-18 10:27:45 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC03 93728 | 06792921209 | SANJAY CHURI BHANDAR, | 19621358948 | PUSHPAM HYGIENE PVT. LTD | 416160 | 2016-01-18 10:28:36 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC03 93700 | 06792921209 | SANJAY CHURI BHANDAR, | 33682642046 | KERG INTERNATIONAL EXPORT PVT. LTD. | 182964 | 2016-01-18 10:29:33 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC03 93709 | 06792921209 | SANJAY CHURI BHANDAR, | 33682642046 | KERG INTERNATIONAL EXPORT PVT. LTD. | 95962 | 2016-01-18 10:30:22 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC03 93726 | 06792921209 | SANJAY CHURI BHANDAR, | 19621358948 | PUSHPAM HYGIENE PVT. LTD | 416160 | 2016-01-18 10:31:27 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC03 93721 | 06792921209 | SANJAY CHURI BHANDAR, | 19621358948 | PUSHPAM HYGIENE PVT. LTD. | 201960 | 2016-01-18 10:32:25 | Sirsa | ETOSRS1 | Wrong Commodity |
| HR06WC05 12314 | 06322914435 | RAM KUMAR & SONS | 09266200078 | M/S HALDIRAM SNACKS PVT LTD | 46918867 | 2016-02-09 16:19:40 | Sirsa | ETOSRS1 | SOME HARYANA PURCHAGES FILLED IN C FORM DETAILS |
| HR06WC09 01286 | 06902921779 | A.K. ENTERPRISES | 07630292144 | COMET INDUSTRIES | 9585 | 2016-02-24 13:20:05 | Sirsa | ETOSRS1 | LP 3 list wrongly atteched |
| HR06WC09 01293 | 06902921779 | A.K. ENTERPRISES | 07630292144 | COMET INDUSTRIES | 33639 | 2016-02-24 13:21:03 | Sirsa | ETOSRS1 | LP 3 list wrongly atteched |
| HR06WC09 01299 | 06902921779 | A.K. ENTERPRISES | 03442032446 | RAHUL ENTERPRISES | 888853 | 2016-02-24 13:21:51 | Sirsa | ETOSRS1 | LP 3 list wrongly atteched |
| HR06WC09 01306 | 06902921779 | A.K. ENTERPRISES | 07630292144 | COMET INDUSTRIES | 8429 | 2016-02-24 13:22:27 | Sirsa | ETOSRS1 | LP 3 list wrongly atteched |
| HR06WC08 51135 | 06292918477 | SIRSA B.K.O | 24573607507 | Osho Minerals (India) Pvt Ltd | 184019 | 2016-04-08 13:32:34 | Sirsa | ETOSRS1 | Dealer has not received C form on his registered ID |
| HR06WC08 51146 | 06292918477 | SIRSA B.K.O | 24511006869 | Bansal Associates Ltd. | 428024 | 2016-04-08 13:34:02 | Sirsa | ETOSRS1 | Dealer has not received C form on his registered ID |
| HR06WC08 51164 | 06292918477 | SIRSA B.K.O | 24511007254 | Ambay Coal Traders | 650943 | 2016-04-08 13:35:09 | Sirsa | ETOSRS1 | Dealer has not received C form on his registered ID |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 30101 | 06742920315 | ROYAL MARKETING CO. | 24092008380 | TATHASTU VITROS | 202622 | 2016-05-05 10:01:51 | Sirsa | ETOSRS1 | Bill Amount Differ |
| HR06WC11 30468 | 06742920315 | ROYAL MARKETING CO. | 24092008380 | TATHASTU VITROS | 317779 | 2016-05-05 10:02:43 | Sirsa | ETOSRS1 | Bill Amount Differ |
| HR06WC09 64499 | 06792915777 | DURGA SOAP & CHEMICAL IND. | 03891082908 | KISHORE CHEMICALS | 32552 | 2016-05-27 14:47:53 | Sirsa | ETOSRS1 | Due to evaluation of amount |
| HR06WC09 64394 | 06792915777 | DURGA SOAP & CHEMICAL IND. | 08880605882 | JVL AGRO FOODS A UNIT OF JVL AGRO INDUSTRIES LIMITED | 100670.98 | 2016-05-27 14:49:47 | Sirsa | ETOSRS1 | Due to evaluation of amount of C form |
| HR06WC09 64941 | 06792915777 | DURGA SOAP & CHEMICAL IND. | 09253600400 | M/S SETHIA OIL INDUSTRIES LTD. | 63960 | 2016-05-27 14:51:14 | Sirsa | ETOSRS1 | Due to evaluation of amount of C form |
| HR06WC09 64868 | 06792915777 | DURGA SOAP & CHEMICAL IND. | 02020600212 | MARICO LTD. | 4478544.43 | 2016-05-27 14:53:21 | Sirsa | ETOSRS1 | Due to wrong valuation of amount of C form |
| HR06WC13 06948 | 06732921921 | CKJ GROUP OF COMPANY | 08530101044 | shree cemant | 134500 | 2016-06-17 12:22:03 | Sirsa | ETOSRS1 | Approve |
| HR06WC18 43155 | 06572908429 | UTTAM ENTERPRISES | 06401610129 | Chauhan Paper Private Ltd. | 275253 | 2016-07-08 13:08:48 | Sirsa | ETOSRS1 | Not Correct |
| HR06WC18 43176 | 06572908429 | UTTAM ENTERPRISES | 06401610129 | Chauhan Paper Private Limited | 619215 | 2016-07-08 13:09:32 | Sirsa | ETOSRS1 | Not Correct |
| HR06WC17 08253 | 06702918009 | SARDAR AUTOMOBILES | 27650247765 | Force Motor Ltd. Akrudi Pune | 170196 | 2016-07-20 15:53:53 | Sirsa | ETOSRS1 | The Firm Sales Goods In Two Different States |
| HR06WC14 36917 | 06702918009 | SARDAR AUTOMOBILES | 23431603624 | Force Motor Ltd. Pitampura | 931317 | 2016-07-20 15:54:58 | Sirsa | ETOSRS1 | The Firm Sales Goods In Two Different States |
| HR06WC14 36992 | 06702918009 | SARDAR AUTOMOBILES | 23431603624 | FORCE MOTORS LTD | 175745 | 2016-07-20 15:55:54 | Sirsa | ETOSRS1 | The Firm Sales Goods In Two Different States |
| HR06WC14 88841 | 06822908340 | GARG MOTORS | 07740332581 | KONCEPT AUTOMOBILES PVT LTD. | 4710848 | 2016-08-10 12:24:50 | Sirsa | ETOSRS1 | Amount In Books Enter Without CST |
| HR06WC21 13330 | 06272919652 | SACH RADIANT | 27520022069 | BOMBAY ENGG WORKS | 2868903 | 2016-09-07 10:51:28 | Sirsa | ETOSRS1 | This Bill Not Show In LP3 |
| HR06WC15 50234 | 06202916344 | QUALITE STEELS | 06031222381 | ABHAY POLYMERS | 422839 | 2016-09-29 10:09:57 | Sirsa | ETOSRS1 | Firm Name And Amount Mismatch |
| HR06WC13 27903 | 06202916344 | QUALITE STEELS | 03461086006 | KUMAR INDUSTIRAL CORPORATION | 12117 | 2016-09-29 10:11:14 | Sirsa | ETOSRS1 | Amount And Firm Name Mismatch |
| HR06WC13 27928 | 06202916344 | QUALITE STEELS | 24075103502 | HARSHDEEP INDUSTRIES | 4820 | 2016-09-29 10:12:09 | Sirsa | ETOSRS1 | Amount And Firm Name Mismatch |
| HR06WC19 47517 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt.Ltd. Andhra Pardesh | 15037660 | 2016-09-29 10:13:10 | Sirsa | ETOSRS1 | Amount Mismatch |
| HR06WC23 60787 | 06472916826 | R.S.AGENCIES | 19443069068 | STITCHFAB (INDIA) PVT. LTD | 118947 | 2016-10-25 15:43:41 | Sirsa | ETOSRS1 | Wrong Enter |
| HR06WC18 43442 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV IND. CORP. | 63097.2 | 2016-12-20 12:06:49 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 44149 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | Yadav Ind Corp | 15055.2 | 2016-12-20 12:11:31 | Sirsa | ETOSRS1 | Comodety Wrong |

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| HR06WC18 43124 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV IND. CORP. | 43634 | 2016-12-20 12:13:58 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 86550 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV INDUSTRIES CORPORATION | 17713 | 2016-12-20 12:15:28 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 86560 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV INDUSTRIES CORPORATION | 67359 | 2016-12-20 12:16:45 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 86563 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV INDUSTRIES CORPORATION | 22400 | 2016-12-20 12:18:11 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 86573 | 06782904094 | MANI RAM & CO. CEMENT CORP | 03101102209 | YADAV INDUSTRIES CORPORATION | 34046 | 2016-12-20 12:19:28 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 43399 | 06782904094 | MANI RAM & CO. CEMENT CORP | 07850139733 | OM SANITATION | 65983.8 | 2016-12-20 12:20:23 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC18 44102 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | VECTUS INDUSTRIES LTD. | 578180.01 | 2016-12-20 12:21:29 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC13 01670 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt.Ltd. | 16970671 | 2016-12-20 12:24:03 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC11 62493 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt.Ltd. | 4228081 | 2016-12-20 12:28:17 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC24 72458 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt.Ltd. | 10694088 | 2016-12-20 12:29:14 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC25 00688 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 33201664744 | nissan motor india p Itd | 519300 | 2016-12-20 12:31:06 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC14 21017 | 06092911700 | GARG CONSTRUTION CO. | 24540704706 | JALDHARA ENGG. & FABRICATORS | 1572735 | 2016-12-20 12:32:41 | Sirsa | ETOSRS1 | Comodety Wrong |
| HR06WC23 69663 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt.Ltd. Andhra Pardesh | 15072149 | 2017-02-09 12:49:40 | Sirsa | ETOSRS1 | Bill |
| HR06WC18 45408 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | Vectus Industries Ltd | 559780.02 | 2017-02-09 13:11:58 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC26 89357 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | VECTUS INDUSTRIES LTD. | 180588.23 | 2017-02-09 13:13:39 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC26 89338 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | VECTUS INDUSTRIES LTD. | 386254.91 | 2017-02-09 13:15:27 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC26 20523 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | M/S VECTUS INDUSTRIES LIMITED | 735737.52 | 2017-02-09 13:16:27 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC18 43363 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | VECTUS INDUSTRIES LTD. | 382457.47 | 2017-02-09 13:17:41 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC28 83896 | 06362920136 | RP JHUNTHRA MOTORS PRIVATE LIMITED | 33201664744 | Nissan Motor India Pvt. Ltd. Tamil nadu | 243518.88 | 2017-02-09 14:05:06 | Sirsa | ETOSRS1 | Wrong Amount Entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 98592 | 06232921614 | RP JHUNTHRA AUTOWHEELS PRIVATE LIMITED | 27390247811 | TATA MOTORS LIMITED pimpri Telco road Maharashtra | 147688.74 | 2017-02-09 14:08:48 | Sirsa | ETOSRS1 | Wrong Amount Entered |
| HR06WC28 98139 | 06232921614 | RP JHUNTHRA AUTOWHEELS PRIVATE LIMITED | 27390247811 | TATA MOTORS LIMITED SPARE PARTS pune | 362076.15 | 2017-03-06 14:26:04 | Sirsa | ETOSRS1 | Amount Wrong Entered |
| HR06WC13 55530 | 06672924173 | Hindustan Pipe Industries | 08420603322 | Swami Polytuber , Khairthal Raj. | 803250 | 2017-03-06 15:22:25 | Sirsa | ETOSRS1 | Amount Not Match |
| HR06WC28 55645 | 06452914315 | SHIV SHAKTI FOOD PRODUCTS | 33410761607 | JET INKS PRIVATE LIMITED | 21459 | 2017-03-20 17:02:08 | Sirsa | ETOSRS1 | Amount not match |
| HR06WC28 55642 | 06452914315 | SHIV SHAKTI FOOD PRODUCTS | 33410761607 | JET INKS PRIVATE LIMITED | 25475 | 2017-03-20 17:03:04 | Sirsa | ETOSRS1 | Amount Not Match |
| HR06WC31 45446 | 06782904094 | MANI RAM & CO. CEMENT CORP | 09890900255 | vectus industries ltd noida | 578180.01 | 2017-04-11 15:16:48 | Sirsa | ETOSRS1 | Amount Mismatch |
| HR06WC27 62983 | 06522921018 | RAJASTHAN TYRES | 07856907520 | R.S.SERVICE SOLUTIONS (P) LTD. | 905000 | 2017-06-12 17:52:17 | Sirsa | ETOSRS1 | DATE |
| HR06WC30 39082 | 06232921614 | RP JHUNTHRA AUTOWHEELS PRIVATE LIMITED | 27390247811 | TATA MOTORS LIMITED | 4260986.77 | 2017-06-12 17:54:54 | Sirsa | ETOSRS1 | WRONGLY ISSUE |
| HR06WC36 59759 | 06702918009 | SARDAR AUTOMOBILES | 23431603624 | FORCE MOTORS LIMITED | 183364 | 2017-06-12 17:56:12 | Sirsa | ETOSRS1 | BILL NO. WRONG |
| HR06WC36 46500 | 06292921484 | KATARIA SALES CORPORATION | 07980182778 | GOLDEN TRADING CORPORATION | 417817 | 2017-06-23 11:00:50 | Sirsa | ETOSRS1 | Amount Wrong Enter By Dealer |
| HR06WC42 54569 | 06292905964 | GARG GENERAL STORE | 03501128664 | AGGARWAL GIFT HOUSE | 69655 | 2017-08-18 16:43:14 | Sirsa | ETOSRS1 | WRONGLY APPLIED IN THE N AME OF SISTER CONCERN |
| HR06WC46 41019 | 06672924852 | SWASTIK KITCHEN & HARDWARE | 27440290900 | KGK JET INDIA PVT LTD | 1987893.26 | 2017-09-11 15:23:43 | Sirsa | ETOSRS1 | Wrongaly issue |
| HR06WC47 65630 | 06482917160 | KISSAN AGRO | 24141400392 | KRISHNA ENTERPRISE. | 238997 | 2017-09-15 16:43:37 | Sirsa | ETOSRS1 | Bill No Not Given |
| HR06WC48 48043 | 06052921034 | KAMBOJ STEEL INDUSTRIES | 03632186717 | Vinay Enterprises, Bathinda | 38556 | 2017-09-25 13:39:07 | Sirsa | ETOSRS1 | Wrongly Apply |
| HR06WC48 48058 | 06052921034 | KAMBOJ STEEL INDUSTRIES | 03201023390 | Aakash Industries | 98703 | 2017-09-25 13:39:44 | Sirsa | ETOSRS1 | Wrongly Apply |
| HR06WC21 55408 | 06532911555 | THE SIRSA DISTT. CO-OP. MILK PRODUCER UNION LTD. | 08280602526 | Ashok Leyland | 1099890 | 2017-11-29 16:34:34 | Sirsa | ETOSRS1 | Due to wrong Tin No |
| HR06WC36 16701 | 06852918848 | SHRI BALAJI TRADERS | 09371100554 | Jolly Agencies Saharanpur | 2232493.36 | 2017-11-29 16:40:49 | Sirsa | ETOSRS1 | Due to issued wrong Quter |
| HR06WC40 85549 | 06652915757 | P.K. PLASTER | 08880854202 | USG BORAL Building Products India Pvt Ltd | 237470.81 | 2017-12-05 16:44:05 | Sirsa | ETOSRS1 | Different Quarter Apply In One C- Form |
| HR06WC51 07118 | 06712919992 | LUXMI MARKETING HOUSE | 02030300675 | Kangaro Industries Ltd-111Nihla Khera,Teh.Nalagarh | 75246.59 | 2017-12-29 15:34:40 | Sirsa | ETOSRS1 | Wrong Firm Name Entered |
| HR06WC40 81737 | 06752911531 | S K TRADERS | 08781612118 | EASTMAN AUTO & POWER LIMITED | 769888.68 | 2017-12-29 15:37:04 | Sirsa | ETOSRS1 | Wrong Entered Instead of Quarerly |
| HR06WC40 81624 | 06752911531 | S K TRADERS | 08781612118 | EASTMAN AUTO & POWER LIMITED | 395148 | 2017-12-29 15:38:47 | Sirsa | ETOSRS1 | Wrong Entered Instead of Quarterly |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 97767 | 06842919290 | L. S. CONTRACTOR | 06262914759 | Ply Samrat | 1057791 | 2017-12-29 15:40:31 | Sirsa | ETOSRS1 | Wrong Entered |
| HR06WC04 99296 | 06752911531 | S K TRADERS | 33410802929 | Eastman Auto Power Ltd TAMIL NADU | 402896 | 2018-02-15 11:47:17 | Sirsa | ETOSRS1 | Applied Yearly Basic Instead Of Quarterly By Mistake |
| HR06WC04 99286 | 06752911531 | S K TRADERS | 09988802816 | Eastman Auto Power Ltd GHAZIBAD | 480497.01 | 2018-02-15 11:48:01 | Sirsa | ETOSRS1 | Applied Yearly Basic Instead Of Quarterly By Mistake |
| HR06WC31 40832 | 06702907630 | GOVIND RAM BKO MOCHIWALI | 18380070261 | Bhagwati Traders | 1059925 | 2018-02-22 11:02:13 | Sirsa | ETOSRS1 | Same Name Of Firms Wrongly Apply |
| HR06WC11 91240 | 06862910549 | AGGARWAL ENTERPRISES | 03532014306 | SHREE GANPATI TRADERS | 267150 | 2016-07-08 12:23:37 | Sirsa | ETOSRS2 | Date of bill no. 378 was 11.2.15 instead of 2.11.14 due to clerical mistake |
| HR06WC22 12897 | 06982913975 | AJAY ENTERPRISES | 19677077009 | SHYAM STEEL INDUSTRIES | 706552.98 | 2017-01-18 16:19:09 | Sirsa | ETOSRS2 | Shyam Steel Industries Ltd. not mentioned |
| HR06WC33 37963 | 06272912474 | HISSARIA SALES CORP. | 07360049647 | MITTAL INTERNATIONAL | 59609 | 2017-05-16 17:39:12 | Sirsa | ETOSRS2 | WRONG COMMODITY |
| HR06WC31 31549 | 06902906744 | JAGDAMBE PERFORATORS | 27160352164 | UTTAM VALUE STEELS LTD | 3872873.8 | 2017-06-05 10:03:57 | Sirsa | ETOSRS2 | applied wrongly |
| HR06WC18 22197 | 06342921311 | SHREE JI INDUSTRIES | 03041118926 | Singla Sales & Poly Products | 31725 | 2017-06-12 14:06:35 | Sirsa | ETOSRS2 | WRONGLY ISSUE |
| HR06WC32 08541 | 06032921724 | M. BIOZ CARE | 02020200320 | MERIDIAN MEDICARE LTD | 6734.45 | 2017-08-09 11:26:20 | Sirsa | ETOSRS2 | Due to wrong entry of amount |
| HR06WC39 83028 | 06072917046 | NISHU COPY HOUSE | 07860194283 | Vikas International Delhi | 263050 | 2017-09-25 14:40:49 | Sirsa | ETOSRS2 | applied in the name of sister concern |
| HR06WC39 83598 | 06072917046 | NISHU COPY HOUSE | 07860191283 | VIKAS INTERNATIONAL | 769600 | 2017-09-25 14:51:54 | Sirsa | ETOSRS2 | issued to sister concern |
| HR06WC39 83547 | 06072917046 | NISHU COPY HOUSE | 07860191283 | VIKAS INTERNATIONAL | 655065 | 2017-09-25 14:53:26 | Sirsa | ETOSRS2 | issued to sister concern |
| HR06WC39 83255 | 06072917046 | NISHU COPY HOUSE | 07840392278 | TRANSPACIFIC TRADELINK PVT LTD | 892965 | 2017-09-25 14:54:27 | Sirsa | ETOSRS2 | isued to sister concern |
| HR06WC39 83442 | 06072917046 | NISHU COPY HOUSE | 07840392278 | TRANSPACIFIC TRADELINK PVT LTD | 749161 | 2017-09-25 14:55:13 | Sirsa | ETOSRS2 | issued to sister concern |
| HR06WC39 83160 | 06072917046 | NISHU COPY HOUSE | 07840392278 | TRANSPACIFIC TRADELINK PVT LTD | 276555 | 2017-09-25 14:55:58 | Sirsa | ETOSRS2 | issued to sister concern |
| HR06WC42 93111 | 06312915653 | P.G. TRADING CO. | 08120700972 | G.D. FOODS MFG. (INDIA) PVT. LTD. | 2503031.67 | 2017-09-27 14:35:49 | Sirsa | ETOSRS2 | ISSUED TO SISTER CONCERNE |
| HR06WC42 93300 | 06312915653 | P.G. TRADING CO. | 08120700972 | G.D. FOODS MFG. (INDIA) PVT. LTD. | 2658142.64 | 2017-09-27 14:37:02 | Sirsa | ETOSRS2 | ISSUED TO SISTER CONCERNE |
| HR06WC42 93418 | 06312915653 | P.G. TRADING CO. | 08120700972 | G.D. FOODS MFG. (INDIA) PVT. LTD. | 2619839.35 | 2017-09-27 14:37:49 | Sirsa | ETOSRS2 | ISSUED TO SISTER CONCERNE |
| HR06WC42 74633 | 06812907036 | SHAH ELECTRONICS | 02030300222 | UNIVERSAL APPLIANCES | 229133 | 2017-11-30 12:41:03 | Sirsa | ETOSRS2 | BILL NO. WRONG ENTERED |
| HR06WC45 56743 | 06502913754 | LAXMI TEA COMPANY | 18710063435 | Shyam Trading Co | 174297.6 | 2017-12-27 16:44:36 | Sirsa | ETOSRS2 | Mismatch of the name of seller |
| HR06WC34 35483 | 06232900468 | LYALLPUR ENTERPRISES | 09688800046 | M/S T.I CYCLE OF INDIA | 419305.92 | 2018-03-15 14:36:10 | Sirsa | ETOSRS2 | Enter wrong TIN NO |
| HR06WC44 43340 | 06232900468 | LYALLPUR ENTERPRISES | 09688800046 | M/S T. I CYCLE OF INDIA | 806586.08 | 2018-03-15 14:37:02 | Sirsa | ETOSRS2 | Enter wrong TIN NO |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC05 38168 | 06392901641 | R. K. COTGIN & PRESSING INDUSTRIES | 27680032069 | SHEETAL UDYOG | 15410443 | 2016-03-09 12:10:39 | Sirsa | ETOSRS3 | incorrect details |
| HR06WC17 27454 | 06412917150 | BUNTY GENERAL STORE | 33486000102 | Sri Krishna Fireworks Industries Sivakasi | 53440 | 2017-02-23 14:52:31 | Sirsa | ETOSRS3 | C FORM REARDING BILL NO 0060 DATED 07-10- 2015 IS NOT REQUED DO TO TAX FREE INTRY |
| HR06WC28 99492 | 06892924101 | ELLENABAD AUTOMOBILE PRIVATE LIMITED | 08464201709 | Honda Motor India Pvt Ltd Alwar | 1125364.21 | 2017-02-23 14:56:30 | Sirsa | ETOSRS3 | SUM BILLS LATES TO ANOTHER SELLING DEALER OF SAME NAME AND STYLE AND SISTER CONCERN OF M/S HONDA MOTOAR PVT LTD ALWAR |
| HR06WC30 80540 | 06522918884 | NIRMAL SINGH CONTRACTOR | 08841152305 | J. K. CEMENT LTD. | 1127000 | 2017-04-12 14:11:14 | Sirsa | ETOSRS3 | BILL Wrongly shown |
| HR06WC28 05693 | 06522918884 | NIRMAL SINGH CONTRACTOR | 08841152305 | J. K. CEMENT LTD. | 112745.1 | 2017-05-12 11:17:32 | Sirsa | ETOSRS3 | Applied wrongly amount |
| HR06WC26 50970 | 06072915494 | LORD SHIVA SALES AGENCY | 08683202294 | Lata Granite & Marbles | 237156 | 2017-06-02 16:21:07 | Sirsa | ETOSRS3 | WRONG APPLY |
| HR06WC35 19251 | 06132921378 | GAUTAM SWAMI FABRICS | 24601200119 | RELIANCE INDUSTRIES LIMITED | 16179784.4 4 | 2017-07-10 12:50:56 | Sirsa | ETOSRS3 | AMOUNT WRONGLY |
| HR06WC41 41239 | 06132921378 | GAUTAM SWAMI FABRICS | 24601200119 | RELIANCE INDUSTRIES LIMITED | 18318678.5 4 | 2017-07-28 16:47:51 | Sirsa | ETOSRS3 | COMMODITY WRONGLY ENTRED |
| HR06WC51 66560 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 03042094940 | S. G. GLOBAL SOLUTIONS | 319770 | 2017-10-26 13:59:36 | Sirsa | ETOSRS3 | COMMODITY MISMATACH |
| HR06WC51 66557 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 08661669802 | MAHA SHIV SHAKTI ENGINEERING & FABRICATORS | 306000 | 2017-10-26 14:01:08 | Sirsa | ETOSRS3 | COMMODITY MISMATCH |
| HR06WC25 37273 | 06592919379 | JAGDAMBA HOSIERY | 07240194340 | Shri Ram Hosiery Group Delhi | 79283.68 | 2017-11-20 14:39:33 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC25 37498 | 06592919379 | JAGDAMBA HOSIERY | 07240194340 | Shri Ram Hosiery Group Delhi | 161794.34 | 2017-11-20 14:41:47 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 55670 | 06592919379 | JAGDAMBA HOSIERY | 07240194340 | Shri Ram Hosiery Group Delhi | 266454.23 | 2017-11-20 14:42:34 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 49996 | 06592919379 | JAGDAMBA HOSIERY | 07240194340 | Shri Ram Hosiery Group Delhi | 73734.88 | 2017-11-20 14:44:00 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 54271 | 06592919379 | JAGDAMBA HOSIERY | 07240194340 | Shri Ram Hosiery Group Delhi | 134621.69 | 2017-11-20 14:44:52 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC25 37574 | 06592919379 | JAGDAMBA HOSIERY | 19520056028 | Madan Gopal Hosiery Kolkata | 72127 | 2017-11-20 14:45:35 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC25 37323 | 06592919379 | JAGDAMBA HOSIERY | 19520056028 | Madan Gopal Hosiery Kolkata | 40103 | 2017-11-20 14:46:15 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 53699 | 06592919379 | JAGDAMBA HOSIERY | 19520056028 | Madan Gopal Hosiery Kolkata | 39342 | 2017-11-20 14:46:54 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 55742 | | JAGDAMBA HOSIERY | 19520056028 | Madan Gopal Hosiery Kolkata | 65880 | 2017-11-20 14:48:33 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC53 17407 | 06592919379 | JAGDAMBA HOSIERY | 19520056028 | Madan Gopal Hosiery Kolkata | 32228 | 2017-11-20 14:49:22 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 54293 | 06592919379 | JAGDAMBA HOSIERY | 07420246524 | Fashion Brassiers Delhi | 51306 | 2017-11-20 14:49:57 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 53507 | 06592919379 | JAGDAMBA HOSIERY | 07420246524 | Fashion Brassiers Delhi | 162679.8 | 2017-11-20 14:50:33 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 55763 | 06592919379 | JAGDAMBA HOSIERY | 07420246524 | Fashion Brassiers Delhi | 48669.3 | 2017-11-20 14:52:19 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 54343 | 06592919379 | JAGDAMBA HOSIERY | 33462304413 | Madan Gopal Hosiery Tiruppur | 72495.48 | 2017-11-20 14:52:56 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 53423 | 06592919379 | JAGDAMBA HOSIERY | 33462304413 | Madan Gopal Hosiery Tiruppur | 247280.64 | 2017-11-20 14:53:31 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC52 55073 | 06592919379 | JAGDAMBA HOSIERY | 33462304413 | Madan Gopal Hosiery Tiruppur | 248923.46 | 2017-11-20 14:54:10 | Sirsa | ETOSRS3 | WRONG DISCRIPATION |
| HR06WC38 91040 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 08713509040 | NAV DURGA INDUSTRIES | 269852.48 | 2017-11-22 17:23:42 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC38 91084 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 27660247323 | VIJAYA FIBERS | 1594166.15 | 2017-11-22 17:24:40 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC38 91111 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 36583379971 | VIJAYASREE COTTON SYNDICATE KISHTAMPET | 533613 | 2017-11-22 17:25:49 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC38 91100 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 27720613271 | OM GINNING AND PRESSING FACTORY | 544524 | 2017-11-22 17:26:40 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC38 91128 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 36970241595 | NARASIMHA INDUSTRIES | 492400.38 | 2017-11-22 17:27:30 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC38 91073 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 23819170294 | HANUMAN GINNING AND PRESSING FACTORY | 1010345.99 | 2017-11-22 17:28:54 | Sirsa | ETOSRS3 | segregation is to be done |
| HR06WC29 20211 | 06172924513 | SINGHANIA AGRO INDUSTRIES | 03201015533 | GURU TEG ENGINEERING COMPANY | 50753.15 | 2017-11-22 17:31:51 | Sirsa | ETOSRS3 | tin wrong |
| HR06WC31 84438 | 06522918884 | NIRMAL SINGH CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 2497122.07 | 2018-01-03 14:29:16 | Sirsa | ETOSRS3 | Form applied including tax |
| HR06WC31 84368 | 06522918884 | NIRMAL SINGH CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 3926500.43 | 2018-01-03 14:29:57 | Sirsa | ETOSRS3 | Form applied including tax |
| HR06WC50 16634 | 06522918884 | NIRMAL SINGH CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 7383304.18 | 2018-01-03 14:30:38 | Sirsa | ETOSRS3 | Form applied including tax |
| HR06WC39 00816 | 06112924418 | M/S JP WOODS | 24011006151 | FAITH LUMBER PRIVATE LIMITED | 677673.72 | 2018-01-15 14:55:10 | Sirsa | ETOSRS3 | Wrong Entry |
| HR06WC06 32950 | 06102917757 | SADBHAV ENGINEERING LIMITED | 08390850834 | ALPHA SERVICES | 10417250 | 2016-02-24 13:27:35 | Sirsa | ETOSRS4 | Amount Differ |
| HR06WC09 66178 | 06102917757 | SADBHAV ENGINEERING LIMITED | 07380120543 | SANTOSH TIMBER TRADERS | 784380 | 2016-03-31 15:47:40 | Sirsa | ETOSRS4 | Mentioned Wrong Quarter |
| HR06WC09 72133 | 06102917757 | SADBHAV ENGINEERING LIMITED | 08441302584 | SHUBHAM MINERAL COMPANY | 2287528 | 2016-03-31 15:48:31 | Sirsa | ETOSRS4 | Mentioned Wrong Quarter |
| HR06WC09 71490 | 06102917757 | SADBHAV ENGINEERING LIMITED | 07630331526 | R.D. ENTERPRISES | 196198 | 2016-03-31 15:49:10 | Sirsa | ETOSRS4 | Mentioned Wrong Quarter |
| HR06WC09 63044 | 06102917757 | SADBHAV ENGINEERING LIMITED | 07026891050 | ERA POLYMERS | 37103 | 2016-03-31 15:52:02 | Sirsa | ETOSRS4 | Mentioned Wrong Quarter |
| HR06WC05 50923 | 06492913032 | A.S Construction Company | 08530101044 | SHREE CEMENT LTD. | 609279.8 | 2016-03-31 15:52:47 | Sirsa | ETOSRS4 | Mentioned Wrong Quarter |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 75451 | 06752921522 | NAVYA MARKETING | 26000003544 | HINDUSTAN PETROLIUM CORP. LTD. | 912274.9 | 2016-04-08 13:51:51 | Sirsa | ETOSRS4 | Inadvertently purchase entered by the dealer |
| HR06WC09 72392 | 06102917757 | SADBHAV ENGINEERING LIMITED | 22414902670 | JINDAL STEEL & POWER LTD UNIT III | 908600 | 2016-06-03 12:48:53 | Sirsa | ETOSRS4 | Bill Amount wrong |
| HR06WC07 10799 | 06102917757 | SADBHAV ENGINEERING LIMITED | 08832112853 | ULTRATECH CEMENT LIMITED | 35106376 | 2016-06-03 13:06:59 | Sirsa | ETOSRS4 | date of bill wrong |
| HR06WC17 86189 | 06172911656 | JINDAL FOOTWEAR | 03691061484 | BAJAJ FOOTWEARS | 20457 | 2016-07-14 14:19:04 | Sirsa | ETOSRS4 | bill no. 3050 was 10.9.2015 instead of 09.10.2015 |
| HR06WC11 80911 | 06792905010 | BINDAL HOSIERY AGENCY | 33852381944 | H.P.TEXTILE MILLS | 66987 | 2016-08-04 14:22:07 | Sirsa | ETOSRS4 | address of the firm has been wrong |
| HR06WC11 80833 | 06792905010 | BINDAL HOSIERY AGENCY | 19331229038 | HP TEXTTILE MILLS TIRUPUR | 28569 | 2016-08-04 14:23:08 | Sirsa | ETOSRS4 | the address of the firm has been shown wrong |
| HR06WC15 46863 | 06672921954 | H.G INFRA ENGINEERING PVT LTD | 09552100006 | INDIAN OIL CORPORATION LTD | 21091948 | 2016-10-13 16:26:23 | Sirsa | ETOSRS4 | one bill extra shown by the dealer |
| HR06WC22 06561 | | JAI DURGA AGENCY | 27060806179 | r c plasto tanks and pipes pvt. Itd nagpur | 709320.96 | 2016-12-21 11:16:59 | Sirsa | ETOSRS4 | issued on wrong amount |
| HR06WC25 85325 | 06122905524 | AGGARWAL IRON STORE | 03182050631 | Manthan Trading Company | 335931.67 | 2017-01-16 16:40:56 | Sirsa | ETOSRS4 | Wrong issued |
| HR06WC20 12557 | 06502901047 | MOHAN PIPE STORE | 03502154730 | NEHA INTERNATION JALANDHAR | 406123 | 2017-03-06 16:57:31 | Sirsa | ETOSRS4 | wrongly Request |
| HR06WC26 89286 | 06742918860 | BHAGWATI TRADING CO. | 09290501387 | krown bakers pvt ltd ghaziabad | 308274.99 | 2017-03-30 15:14:48 | Sirsa | ETOSRS4 | Firm Name Wrong |
| HR06WC13 43326 | 06742918860 | BHAGWATI TRADING CO. | 09290501387 | krown bakers india pvt.ltd | 364320 | 2017-03-30 15:16:26 | Sirsa | ETOSRS4 | Bill No. Is Wrong |
| HR06WC27 44632 | 06102917757 | SADBHAV ENGINEERING LIMITED | 09166101291 | ASHTECH INDUSTRIES PRIVATE LIMITED | 1619409 | 2017-04-21 11:07:13 | Sirsa | ETOSRS4 | C Farm Amount Mismatched |
| HR06WC20 71547 | 06642915229 | JAIN HOSIERY | 19270985054 | Deepeejay textiles P. Ltd. | 430937 | 2017-05-18 10:46:02 | Sirsa | ETOSRS4 | Bill No 8 Instead Of Bill No 423 |
| HR06WC12 76498 | 06372904853 | DEEPAK MARBLE STORE | 24592007152 | SIMS CERAMICS PVT. LTD. | 422579 | 2017-06-02 15:48:52 | Sirsa | ETOSRS4 | Wrong Date |
| HR06WC27 31683 | 06372904853 | DEEPAK MARBLE STORE | 09867900061 | OREINT BELL LTD. | 1703799 | 2017-06-02 15:50:21 | Sirsa | ETOSRS4 | Wrong Date |
| HR06WC27 36279 | 06372904853 | DEEPAK MARBLE STORE | 09867900061 | OREINT BELL LTD. | 848191 | 2017-06-02 15:51:15 | Sirsa | ETOSRS4 | Wrong Date |
| HR06WC41 71783 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARMACEUTICAL S PVT LTD. | 376475.77 | 2017-08-10 15:38:26 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71796 | 06562913527 | Compact Pharma | 27570299995 | GROUP PHARMACEUTICAL S LIMITED | 523165.07 | 2017-08-10 15:40:09 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71749 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARMACEUTICAL S PVT LTD. | 320594.88 | 2017-08-10 15:42:02 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71758 | 06562913527 | Compact Pharma | 03462168914 | LAVANYABIOTECH | 47561.6 | 2017-08-10 15:43:39 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71766 | 06562913527 | Compact Pharma | 24074700066 | LYPHO MED REMEDIES PVT LTD. | 27296.58 | 2017-08-10 15:45:52 | Sirsa | ETOSRS4 | Wrong entery of tax amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 71775 | 06562913527 | Compact Pharma | 27570299995 | GROUP PHARMACEUTICAL S LIMITED | 1131294.86 | 2017-08-10 15:46:59 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71789 | 06562913527 | Compact Pharma | 24074700066 | LYPHO MED REMEDIES PVT LTD. | 58730.5 | 2017-08-10 15:48:10 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71801 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARMACEUTICAL S PVT LTD. | 793555.78 | 2017-08-10 15:49:12 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71806 | 06562913527 | Compact Pharma | 24074700066 | LYPHO MED REMEDIES PVT LTD. | 40763.19 | 2017-08-10 15:50:23 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71812 | 06562913527 | Compact Pharma | 27570299995 | GROUP PHARMACEUTICAL S LIMITED | 386877.96 | 2017-08-10 15:51:28 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71816 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARMACEUTICAL S PVT LTD. | 166528.41 | 2017-08-10 15:52:46 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC41 71819 | 06562913527 | Compact Pharma | 27570299995 | GROUP PHARMACEUTICAL S LIMITED | 301774.41 | 2017-08-10 15:54:03 | Sirsa | ETOSRS4 | Wrong entery of tax amount |
| HR06WC32 85821 | 06102917757 | SADBHAV ENGINEERING LIMITED | 27520517933 | MACCAFERRI ENVIRONMENT SOLUTIONS PVT.LTD. | 14110979.7 8 | 2017-08-10 15:59:31 | Sirsa | ETOSRS4 | Mismatch |
| HR06WC32 85665 | 06102917757 | SADBHAV ENGINEERING LIMITED | 24573803408 | MACCAFERRI ENVIRONMENT SOLUTIONS PVT.LTD. | 7345499.93 | 2017-08-10 16:01:25 | Sirsa | ETOSRS4 | Mismatch |
| HR06WC15 70137 | 06102917757 | SADBHAV ENGINEERING LIMITED | 07776924895 | MONNET ISPAT AND ENERGY LTD. | 4643530 | 2017-08-10 16:03:44 | Sirsa | ETOSRS4 | Mismatch |
| HR06WC09 72149 | 06102917757 | SADBHAV ENGINEERING LIMITED | 08530101044 | SHREE CEMENT LIMITED | 16428259 | 2017-08-10 16:05:27 | Sirsa | ETOSRS4 | Mismatch |
| HR06WC28 57714 | 06792905010 | BINDAL HOSIERY AGENCY | 33062392127 | HP TEXTILE MILL PRIVATE LIMITED | 181469 | 2017-08-22 13:31:19 | Sirsa | ETOSRS4 | Bill Entery wrong shown |
| HR06WC43 11501 | 06792905010 | BINDAL HOSIERY AGENCY | 19332103008 | H. P. TEXTILE MILL PVT. LTD. | 86294 | 2017-08-22 13:33:13 | Sirsa | ETOSRS4 | Mismatch |
| HR06WC15 80898 | 06102917757 | SADBHAV ENGINEERING LIMITED | 08530101044 | SHREE CEMENT LIMITED | 23124952 | 2017-09-11 12:51:40 | Sirsa | ETOSRS4 | Wrongaly Issued |
| HR06WC09 72303 | 06102917757 | SADBHAV ENGINEERING LIMITED | 09466111825 | M/S MONNET ISPAT AND ENERGY LIMITED | 4494526 | 2017-09-11 12:53:29 | Sirsa | ETOSRS4 | Wrongaly Issued |
| HR06WC09 71727 | 06102917757 | SADBHAV ENGINEERING LIMITED | 07776924895 | MONNET ISPAT AND ENERGY LIMITED | 14930639 | 2017-09-20 14:42:23 | Sirsa | ETOSRS4 | Wrongaly appelied by dealer |
| HR06WC21 42366 | 06232916764 | GIRDHARI LAL AGGARWAL CONTRACTOR PVT. LTD. | 03531136844 | OM METALS | 944923 | 2017-09-20 14:44:55 | Sirsa | ETOSRS4 | Wrong applied by dealer |
| HR06WC44 38619 | 06232916764 | GIRDHARI LAL AGGARWAL CONTRACTOR PVT. LTD. | 09866202328 | SHIVA GENSETS P LTD., NOIDA | 39300000 | 2017-09-20 14:46:29 | Sirsa | ETOSRS4 | Wrong applied by dealer |
| HR06WC39 62289 | 06822909019 | KHEMKA TRADERS | 24073300064 | BAJAJ ELECTRICALS LIMITED | 386508.6 | 2017-09-20 14:48:13 | Sirsa | ETOSRS4 | Wrong applied by the dealer |
| HR06WC44 72388 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARAMA CEUTICALS PRIVATE LIMITED | 376475.77 | 2017-09-20 15:44:03 | Sirsa | ETOSRS4 | Wrong applied by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 72393 | 06562913527 | Compact Pharma | 02020200095 | MDC PHARMA CEUTICALS PVT LTD | 793555.78 | 2017-09-20 15:45:34 | Sirsa | ETOSRS4 | Wrong applied by the dealer |
| HR06WC39 61647 | 06142909102 | MADAN LAL VINAY KUMAR | 03101047113 | R S ENTERPRISES | 47124 | 2017-10-30 13:22:38 | Sirsa | ETOSRS4 | Wrong amount fill by the dealer |
| HR06WC07 93627 | 06212919297 | ECO ENERGIES | 03072007769 | ARORA STEEL MANSA | 67024 | 2017-11-17 15:51:59 | Sirsa | ETOSRS4 | Dealer applied wrong city in C form |
| HR06WC54 85275 | 06052913274 | Krishna Fashion World | 04520020848 | JA MARKETING PVT LTD | 216076.21 | 2017-12-14 15:09:55 | Sirsa | ETOSRS4 | Issue Wrongly |
| HR06WC53 80307 | 06452921299 | GIRDHAR ENTERPRISES | 09709208222 | V.K HOME SOLUTIONPVT LTD | 807432 | 2018-01-15 14:53:47 | Sirsa | ETOSRS4 | Amount shown including C.S.T |
| HR06WC37 99068 | 06712918440 | MEHTA ENTERPRISES | 24060101750 | ASTRAL POLY TECHNIK LTD.GUJRAT | 653794 | 2018-01-18 15:33:14 | Sirsa | ETOSRS4 | The same firm in diffurent state C form wrongaly in state of Gugrat |
| HR06WC09 72295 | 06102917757 | SADBHAV ENGINEERING LIMITED | 09290900772 | M/S JSWSTEEL LIMITED | 14851125 | 2018-03-14 15:04:41 | Sirsa | ETOSRS4 | Issue in favour of wrong firm |
| HR06WC36 01588 | 06162913359 | Ramesh Chander Contractor & Co. | 09727104508 | M/S RALIABLE PETRO SOLUTIONS | 1847047 | 2018-03-14 15:09:12 | Sirsa | ETOSRS4 | Wrong applied by the dealer |
| HR06WC36 00285 | 06162913359 | Ramesh Chander Contractor & Co. | 06872616197 | Reliable Petro Solution | 2213734 | 2018-03-14 15:10:28 | Sirsa | ETOSRS4 | Wrong applied by the dealer |
| HR06WC19 87706 | 06132915655 | HANS MEDICAL AGENCIES | 08420013853 | PARTH REMEDISES | 295972 | 2018-04-02 14:35:36 | Sirsa | ETOSRS4 | Wrongly Apply by the dealer |
| HR06WC55 11072 | 06052920549 | MADHAV MEDICARE | 02030200293 | SHERVOTEC PHARMACEUTICAL S | 110218.6 | 2018-04-17 15:13:20 | Sirsa | ETOSRS4 | Due to wrong VAT No |
| HR06WC28 32633 | 06542918679 | JAGDAMBAY ENTERPRISES | 26002001101 | HAMILTON WRITING INSTRUMENTS PVT. LTD. | 65631 | 2018-04-24 15:14:51 | Sirsa | ETOSRS4 | One entery not shown dealer by mistake |
| HR06WC12 11761 | 06152905168 | MANGAT RAM PARDEEP KUMAR | 03771125557 | Nohar Chand Cotton Factory | 882237.1 | 2016-08-12 15:24:12 | Sirsa | ETOSRS5 | COMMODITY NAME ERROR |
| HR06WC12 11770 | 06152905168 | MANGAT RAM PARDEEP KUMAR | 03081010458 | Maur Oil & dal Mills | 123040.2 | 2016-08-12 15:25:05 | Sirsa | ETOSRS5 | COMMODITY ERROR |
| HR06WC12 11780 | 06152905168 | MANGAT RAM PARDEEP KUMAR | 03771125557 | Nohar Chand cotton Factory | 130800.2 | 2016-08-12 15:25:39 | Sirsa | ETOSRS5 | COMMODITY ERROR |
| HR06WC12 11797 | 06152905168 | MANGAT RAM PARDEEP KUMAR | 03192167850 | Saket Oil Mills | 752126.14 | 2016-08-12 15:26:37 | Sirsa | ETOSRS5 | COMMODITY ERROR |
| HR06WC12 11822 | 06152905168 | MANGAT RAM PARDEEP KUMAR | 03561068879 | Singla Oil & General Mills | 1096252.64 | 2016-08-12 15:27:17 | Sirsa | ETOSRS5 | COMMODITY ERROR |
| HR06WC21 00995 | 06652907803 | NAND RAM RAM SARUP | 23170603406 | MASS SYSTEMS | 720585 | 2016-08-30 17:42:46 | Sirsa | ETOSRS5 | RATE OF TAX MIS MATCH |
| HR06WC12 36759 | 06982922608 | SORABH ENTERPRISES | 08951056554 | Manjit fibers pvt. ltd. (sawaipur) | 1558845.57 | 2016-12-28 14:35:22 | Sirsa | ETOSRS5 | Due to oversight the tax element was shown |
| HR06WC18 23154 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08951056554 | Manjit Fibers Pvt. Ltd. | 14777509.6 5 | 2016-12-28 14:37:26 | Sirsa | ETOSRS5 | null |
| HR06WC18 23288 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08951056554 | Manjit Fibers Pvt. Ltd. | 13984023.7 3 | 2017-01-06 12:31:22 | Sirsa | ETOSRS5 | Tax elements was shown 2 whereas it is 1 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 68898 | 06802920088 | CLARION COOLER & HOME APPLIANCES | 24251001142 | KAPSUN RESOURCES CORP. | 3902749 | 2017-02-28 12:26:11 | Sirsa | ETOSRS5 | Date wrong mantioned |
| HR06WC18 22539 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08080151295 | MAHESH TEXTILES | 1248831.7 | 2017-05-12 14:19:21 | Sirsa | ETOSRS5 | null |
| HR06WC18 23527 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08920248706 | DARIYAV AGRO INDUSTRIES | 3103973.22 | 2017-05-12 14:21:40 | Sirsa | ETOSRS5 | WRONG CALCUTION OF CST TAX |
| HR06WC18 22621 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08440253432 | SHREE GIREERAJ COTTON MILLS | 7795500.58 | 2017-05-12 14:22:35 | Sirsa | ETOSRS5 | WRONG CALCUTION OF CST TAX |
| HR06WC18 25058 | 06382910425 | SHRI BHAGWATI COTTON TRADERS | 08440253432 | Shri Giriraj Cotton Mills | 12581473.7 | 2017-05-12 14:23:45 | Sirsa | ETOSRS5 | WRONG CALCUTION OF CST TAX |
| HR06WC34 89721 | 06382910425 | SHREE BHAGWATI COTTON TRADERS | 08080151295 | MAHESH TEXTILES | 1248832 | 2017-05-12 14:27:08 | Sirsa | ETOSRS5 | WRONG DATE MENTION |
| HR06WC34 24511 | 06322919867 | SHIV CORPORATION | 19743625023 | SATYAM SMELTERS PVT. LTD. | 24248012 | 2017-05-18 10:29:17 | Sirsa | ETOSRS5 | wrongly issued |
| HR06WC36 87577 | 06262915535 | P.S.ENTERPRI SES | 03331118039 | VADILAL ENTERPRISES LIMITED | 2619286.97 | 2017-06-12 14:40:44 | Sirsa | ETOSRS5 | WRONGLY ISSUE |
| HR06WC41 25303 | 06582913031 | SHAKTIMAN SEEDS | 24060101444 | GOPALA POLYPLAST LTD | 892442 | 2017-07-28 16:53:29 | Sirsa | ETOSRS5 | AMOUNT DEFERENCE |
| HR06WC41 25011 | 06582913031 | SHAKTIMAN SEEDS | 27770021204 | INDO AMERICAN EQUIPMENTS | 1738800 | 2017-07-28 16:56:14 | Sirsa | ETOSRS5 | AMOUNT DEFERENCE |
| HR06WC48 44295 | 06092907044 | JUGAL KISHORE SUDARSHAN KUMAR | 19891688054 | DEESHA TRADE ENDEAVOURS (P) LTD | 578132.93 | 2017-10-04 16:59:34 | Sirsa | ETOSRS5 | firm not correct |
| HR06WC38 85906 | 06452912181 | MANGAT RAM BHARAT BHUSHAN | 27090628895 | MITTAL FIBERS | 8516360 | 2018-03-01 15:14:12 | Sirsa | ETOSRS5 | Value of bill no.19 wrongly shown too much excess |
| HR06WC11 38790 | 06432919273 | ANJNEE CEMENT STORE | 09790500074 | HIL | 6550671 | 2016-05-04 15:44:10 | Sirsa | ETOSRS6 | amount differ |
| HR06WC11 30841 | 06622914561 | LOVELY TEA COMPANY | 03521102366 | VISHWAS TEA INDUSTRIES | 218989 | 2016-05-05 09:49:00 | Sirsa | ETOSRS6 | Amount Differ in Bill |
| HR06WC11 30816 | 06622914561 | LOVELY TEA COMPANY | 19891359030 | PARAS TEA PRODUCTS | 714500 | 2016-05-05 09:50:50 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC11 30874 | 06622914561 | LOVELY TEA COMPANY | 03521102366 | VISHWAS TEA INDUSTRIES | 68098 | 2016-05-05 09:52:14 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC10 84574 | 06622914561 | LOVELY TEA COMPANY | 19892099043 | shri ganesh sales corporation | 101057 | 2016-05-05 09:52:49 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC11 30857 | 06622914561 | LOVELY TEA COMPANY | 19370761097 | GIRDHARI LAL MOHAN LAL | 95000 | 2016-05-05 09:53:30 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC11 30869 | 06622914561 | LOVELY TEA COMPANY | 19891359030 | PARAS TEA PRODUCTS | 140360 | 2016-05-05 09:54:27 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC11 30798 | 06622914561 | LOVELY TEA COMPANY | 03981123744 | SHREE GANPATI TEACOMPANY | 39149 | 2016-05-05 09:55:37 | Sirsa | ETOSRS6 | Amount Differ |
| HR06WC11 08158 | 06032914061 | JYANTI ELECTRICALS | 27260299147 | BAJAJ ELECTRICALS LIMITED | 322320.03 | 2016-05-05 14:50:23 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 19980 | 06532917278 | ISH AUTO SPARES | 07450178947 | international auto product new delhi | 71847 | 2016-05-05 14:52:09 | Sirsa | ETOSRS6 | Bill Amount Differ |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 19837 | 06532917278 | ISH AUTO SPARES | 07450178947 | international auto product new delhi | 20365 | 2016-05-05 14:53:44 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 20054 | 06532917278 | ISH AUTO SPARES | 07450178947 | international auto product new delhi | 76949 | 2016-05-05 14:54:34 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 19917 | 06532917278 | ISH AUTO SPARES | 07450178947 | international auto product new delhi | 136365 | 2016-05-05 14:55:24 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 25596 | 06532917278 | ISH AUTO SPARES | 05000495210 | COMET ACCESSORIES PVT LTD | 11201 | 2016-05-05 14:56:10 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 25641 | 06532917278 | ISH AUTO SPARES | 05000495210 | comet accssories pvt.ltd | 13776 | 2016-05-05 14:56:54 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 25694 | 06532917278 | ISH AUTO SPARES | 05000495210 | comet accssories pvt.ltd | 10386 | 2016-05-05 14:57:30 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 20412 | 06532917278 | ISH AUTO SPARES | 05006903030 | kalpatru auto parts kashipur | 123752 | 2016-05-05 14:58:35 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 20356 | 06532917278 | ISH AUTO SPARES | 05006903030 | kalpatru atuo parts kashipur | 64140 | 2016-05-05 14:59:27 | Sirsa | ETOSRS6 | Bill Amount Differ |
| HR06WC11 20300 | 06532917278 | ISH AUTO SPARES | 05006903030 | kalpatru auto parts kashipur | 188563 | 2016-06-28 13:02:45 | Sirsa | ETOSRS6 | Not Received By Dealler |
| HR06WC16 97597 | 06432918012 | MERCURY ENGENEERING WORKS | 03401113684 | INDIAN STEEL TRADERS | 359269 | 2016-08-16 13:28:58 | Sirsa | ETOSRS6 | Applied wrongly |
| HR06WC23 47470 | 06622921254 | SURYA STEEL INDUSTRIES | 03451052110 | BHUSHAN STEEL INDUSTRIES | 214984.38 | 2016-12-08 16:00:05 | Sirsa | ETOSRS6 | Duplicate request |
| HR06WC04 53615 | 06092902970 | HSFS FOOD PRO-TECH PVT LTD | 08410850047 | CAPITAL ISPAT LIMITED BHIWADI | 950694 | 2016-12-23 09:57:25 | Sirsa | ETOSRS6 | Wrong Bill Entered By M/s HSF FOOD PRO-TECH PVT. LTD. |
| HR06WC23 99553 | 06862912392 | ANAND UDYOG | 03562092132 | MITSUBISHI ELECTRIC INDIA PRIVATE LTD | 2200417.66 | 2017-01-10 11:10:08 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC23 99525 | 06862912392 | ANAND UDYOG | 03562092132 | MITSUBISHI ELECTRIC INDIA PRIVATE LTD | 2182248.24 | 2017-01-10 11:11:13 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC14 76897 | 06602915154 | JASVINDER PIPE INDUSTRIES | 08530101044 | SHREE CEMENT LIMITED | 129000 | 2017-01-10 11:14:23 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC18 46319 | 06872922523 | CUROTECH HEALTH CARE | 02030200293 | SHERVOTEC PHARMACEUTICAL S | 16047.16 | 2017-01-10 11:25:25 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC30 97543 | 06922918567 | MINIKIN AGRO INDIA PVT. LTD. | 24250901703 | Orvin Industries | 270045 | 2017-03-20 16:39:47 | Sirsa | ETOSRS6 | DUPLICATE REQUEST |
| HR06WC39 11536 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 08530101044 | Shree Cement Limited | 726470 | 2017-07-20 13:17:05 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 11542 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 08832112853 | Ultratech Cement Limited | 377646 | 2017-07-20 13:18:28 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 11582 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 24074504333 | Yesha Lab Equipment | 169825 | 2017-07-20 13:19:43 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 11547 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 23111200280 | Steel Authority Of India Limited | 2432577 | 2017-07-20 13:21:07 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 11554 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 09290900772 | JSW Steel Limited | 1800247 | 2017-07-20 13:22:10 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 11611 | 06952924584 | BACKBONE CONSTRUCTION PVT LTD | 08530101044 | Shree Cement Limited | 2611464 | 2017-07-20 13:23:38 | Sirsa | ETOSRS6 | AMOUNT MISMATCH |
| HR06WC39 60213 | 06652922450 | SURAJ NON WOOVEN | 07750388011 | CHEMI INC. | 249900 | 2017-08-18 15:40:59 | Sirsa | ETOSRS6 | DATE MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 21463 | 06582924467 | HARBANS LAL ASHISH KUMAR | 24073301432 | century plyboards (India) ltd | 949349 | 2017-08-22 16:51:50 | Sirsa | ETOSRS6 | DATE OF BILL WRONGLY WRITTEN |
| HR06WC34 54875 | 06662924335 | SINGLA MART | 09290501387 | M/S KROWN BAKERS(INDIA) PVT.LTD. | 330660 | 2017-09-07 17:17:43 | Sirsa | ETOSRS6 | amount mismatch |
| HR06WC45 42549 | 06412920351 | K. M LUBRICANTS & SPARES | 24092503189 | DECCAN DISTRIBUTION COMPANY, Rajkot | 218158.37 | 2017-09-14 14:56:47 | Sirsa | ETOSRS6 | date of purchase wrongly return |
| HR06WC45 42543 | 06412920351 | K. M LUBRICANTS & SPARES | 24092503189 | DECCAN DISTRIBUTION COMPANY, Rajkot | 286799.99 | 2017-09-14 14:58:48 | Sirsa | ETOSRS6 | AMOUNT WRONGLY RETURN |
| HR06WC48 06532 | 06862912392 | ANAND UDYOG | 03141156216 | Daikin Airconditioning India Pvt Ltd | 3237588 | 2017-09-22 10:32:49 | Sirsa | ETOSRS6 | MAIL NOT RECIVED DEALER |
| HR06WC48 06704 | 06862912392 | ANAND UDYOG | 27230330737 | Daikin Airconditioning India Pvt Ltd | 1052089 | 2017-09-22 10:33:32 | Sirsa | ETOSRS6 | MAIL NOT RECIVED DEALER |
| HR06WC48 06815 | 06862912392 | ANAND UDYOG | 04600019349 | Daikin Airconditioning India Pvt Ltd | 64682 | 2017-09-22 10:34:29 | Sirsa | ETOSRS6 | MAIL NOT RECIVED DEALER |
| HR06WC45 62033 | 06522904722 | R K MACHINERY STORE | 24072600315 | Hari Kirpa Industries | 390951 | 2017-10-09 15:33:23 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62064 | 06522904722 | R K MACHINERY STORE | 24072603099 | Shree Hari Pump Industries | 72141 | 2017-10-09 15:34:08 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62307 | 06522904722 | R K MACHINERY STORE | 03961033351 | Balianwali Machinery Store | 156771 | 2017-10-09 15:35:02 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62498 | 06522904722 | R K MACHINERY STORE | 24072600315 | Hari Kirpa Industries | 302794 | 2017-10-09 15:43:49 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62607 | 06522904722 | R K MACHINERY STORE | 24092503326 | Shree Raj Castech Pvt. Ltd. | 31943 | 2017-10-09 15:45:10 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62674 | 06522904722 | R K MACHINERY STORE | 24072600315 | Hari Kirpa Industries | 62657 | 2017-10-09 15:45:50 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 62739 | 06522904722 | R K MACHINERY STORE | 24092503326 | Shree Rajcast Pvt. Ltd. | 41092 | 2017-10-09 15:46:28 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63047 | 06522904722 | R K MACHINERY STORE | 07240046933 | Krishna Engeering Works | 261426 | 2017-10-09 15:47:09 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63096 | 06522904722 | R K MACHINERY STORE | 03411047573 | Mitter Engineering Works | 10200 | 2017-10-09 15:47:54 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63156 | 06522904722 | R K MACHINERY STORE | 24072600315 | Hari Kirpa Industries | 242248 | 2017-10-09 15:48:41 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63184 | 06522904722 | R K MACHINERY STORE | 03941033351 | Balianwali Machinery Store | 31763 | 2017-10-09 15:49:20 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63204 | 06522904722 | R K MACHINERY STORE | 24072603099 | Shree Hari Pump Industries | 41259 | 2017-10-09 15:50:03 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC45 63227 | 06522904722 | R K MACHINERY STORE | 24092503326 | Shree Rajcast Pvt. Ltd. | 37743 | 2017-10-09 15:50:45 | Sirsa | ETOSRS6 | WRONGLY ENTERED |
| HR06WC49 89967 | 06372910382 | GUPTA TRADING CO. | 05009687706 | M/S OSAW INDUSTRIAL PRODUCTS PVT. LTD UNIT (V) | 33333 | 2017-10-09 16:09:18 | Sirsa | ETOSRS6 | wrongly firm name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|----------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC49 89963 | 06372910382 | GUPTA TRADING CO. | 05008939448 | M/S R.K. FROZEN FOODS | 663228 | 2017-10-09 16:19:26 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89981 | 06372910382 | GUPTA TRADING CO. | 09360704866 | M/S SHANTI MOHAN RICE MILL | 676989 | 2017-10-09 16:21:09 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89971 | 06372910382 | GUPTA TRADING CO. | 05015905309 | ANAND AGRO PRODUCTS | 2049900 | 2017-10-09 16:22:15 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89973 | 06372910382 | GUPTA TRADING CO. | 09260703655 | M/S HAJI SHAKOOR RICE MILL | 2558252.8 | 2017-10-09 16:23:12 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89956 | 06372910382 | GUPTA TRADING CO. | 03181081698 | MICRON MILL STORE | 56491 | 2017-10-09 16:23:58 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89957 | 06372910382 | GUPTA TRADING CO. | 03652034125 | BHAI KE AGRI WORKS | 395300 | 2017-10-09 16:24:44 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89975 | 06372910382 | GUPTA TRADING CO. | 09260703820 | M/S RAJA RICE MILL | 673193 | 2017-10-09 16:25:42 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89979 | 06372910382 | GUPTA TRADING CO. | 09360700171 | M/S J.S. RICE MILL | 674982 | 2017-10-09 16:26:34 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89977 | 06372910382 | GUPTA TRADING CO. | 09260705319 | M/S HASAN RICE MILL | 676989 | 2017-10-09 16:27:44 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89844 | 06372910382 | GUPTA TRADING CO. | 08742556823 | PARADISE INTERNATIONAL | 238866 | 2017-10-09 16:28:35 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 90000 | 06372910382 | GUPTA TRADING CO. | 08742556823 | PARADISE INTERNATIONAL | 85925 | 2017-10-09 16:29:50 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89961 | 06372910382 | GUPTA TRADING CO. | 05002483322 | M/S ANAND INDUSTRIES | 1376712 | 2017-10-09 16:30:39 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC49 89968 | 06372910382 | GUPTA TRADING CO. | 05011632459 | M/S AJAY KUMAR AGARWAL | 2005258 | 2017-10-09 16:31:56 | Sirsa | ETOSRS6 | wrongly firm name |
| HR06WC41 03487 | 06622914561 | LOVELY TEA COMPANY | 19896538054 | VIVEK TRADING CO. | 230110 | 2017-10-27 18:18:55 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC49 66342 | 06862922383 | SANT CONSTRUCTIO N COMPANY | 19677077009 | Shyam Steel Industries | 3366891 | 2017-11-21 13:06:13 | Sirsa | ETOSRS6 | rong value of goods |
| HR06WC55 98933 | 06512910596 | NATIONAL MOTORS | 09365900061 | Nippon Audiotronix Pvt Ltd | 1285633.5 | 2017-12-28 10:10:03 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 98938 | 06512910596 | NATIONAL MOTORS | 09365900061 | Nippon Audiotronix Pvt Ltd | 467415 | 2017-12-28 10:10:26 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 98941 | 06512910596 | NATIONAL MOTORS | 09365900061 | Nippon Audiotronix Pvt Ltd | 1667587.8 | 2017-12-28 10:10:54 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 98945 | 06512910596 | NATIONAL MOTORS | 07116893474 | Lotus International | 80165.88 | 2017-12-28 10:14:59 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 98950 | 06512910596 | NATIONAL MOTORS | 03762078054 | Blue Hourse Incorporation | 6790.24 | 2017-12-28 10:15:23 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 98955 | 06512910596 | NATIONAL MOTORS | 09365900061 | Nippon Audiotronix Pvt Ltd | 955740 | 2017-12-28 10:15:57 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 99054 | 06512910596 | NATIONAL MOTORS | 07116893474 | Lotus International | 44210.88 | 2017-12-28 10:16:38 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 99057 | 06512910596 | NATIONAL MOTORS | 03762078054 | Blue Hourse Incorporation | 3003.57 | 2017-12-28 10:18:40 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC55 99060 | 06512910596 | NATIONAL MOTORS | 09365900061 | Nippon Audiotronix Pvt Ltd | 2554411.5 | 2017-12-28 10:19:12 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC45 97237 | 06422914089 | AGGARWAL SANITARY WARE | 09890900255 | VECTU INDUSTRIES IMITED | 148700 | 2017-12-28 10:38:41 | Sirsa | ETOSRS6 | WRONGLY APPILED |
| HR06WC55 99061 | 06512910596 | NATIONAL MOTORS | 07116893474 | Lotus International | 124979.58 | 2017-12-28 11:44:46 | Sirsa | ETOSRS6 | MISMATCH |
| HR06WC57 81477 | 06652922450 | SURAJ NON WOOVEN | 02030200121 | MAHALAKSHMI SPINTEX PVT LTD | 6189192 | 2018-03-01 14:57:03 | Sirsa | ETOSRS6 | Value of Purchase for bill no 609 was wrongly shown too much excess |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 03923 | 06822909892 | MONGA ELECTRICLAS STORE | 08160852173 | BALAR MARKETING PVT. LTD. | 2551436 | 2016-07-26 16:31:37 | Sirsa | ETOSRS7 | WRONG ITEM FEED AND NEW C FORM APPROVED |
| HR06WC12 23052 | 06212920073 | RAJ KUMAR CONTRACTOR | 08530101044 | SHREE CEMENT LTD. | 476449 | 2016-08-22 15:42:37 | Sirsa | ETOSRS7 | ADD CORECT INVOICE NO. |
| HR06WC13 45343 | 06572920651 | SHRI GURU KIRPA COLLECTION | 02030100592 | SOBHAGIA SALES | 110673 | 2016-09-27 10:16:45 | Sirsa | ETOSRS7 | wrongly issue in faver of dealer otherthen who soles the goods to Shri Guru Kirpa Collection |
| HR06WC10 05529 | 06572920651 | SHRI GURU KIRPA COLLECTION | 02030100592 | SOBHAGIA SALES PVT LTD | 244677 | 2016-09-27 10:18:33 | Sirsa | ETOSRS7 | Wrongly Issue |
| HR06WC20 64346 | 06892920184 | BRAR AUTO MOBILES | 03431006531 | R S INDST. | 1286438 | 2016-09-27 10:20:02 | Sirsa | ETOSRS7 | Wrongly issue |
| HR06WC20 63489 | 06892920184 | BRAR AUTO MOBILES | 27180392796 | JOHN DEERE INDIA PVT LTD. | 6464445.97 | 2016-09-27 10:21:25 | Sirsa | ETOSRS7 | Wrongly issue |
| HR06WC17 74537 | 06852902261 | SITA RAM SURESH KUMAR | 20261700573 | ORIENTAL COKE MANUFACTURING | 79377.16 | 2016-09-27 10:25:07 | Sirsa | ETOSRS7 | Wrongly issue to Sita Ram Suresh Kumar |
| HR06WC17 90137 | 06132916334 | RADHEY STEEL UDYOG | 03492075147 | Bansal Industries Bathinda | 212098.8 | 2016-09-27 10:27:08 | Sirsa | ETOSRS7 | Wrongly Issue to Radhey Steel Udyog |
| HR06WC20 19227 | 06632908202 | KAMAL COTTON TRADERS PVT. LTD | 08533505065 | CHANDER BHAN JUGAL KISHORE | 3150882 | 2016-09-27 10:30:48 | Sirsa | ETOSRS7 | Wrongly Issue To Kamal Cotton Traders Pvt. Lmt. |
| HR06WC20 39064 | 06702916360 | PALA SINGH BALDEV SINGH AGRICULTURE WORKS | 03731010440 | BHARAT IRON STORE | 278973 | 2016-10-07 12:12:06 | Sirsa | ETOSRS7 | wrong detail as entered |
| HR06WC24 65416 | 06672920111 | SHRI RAM SARUP GARG COTTON MILLS | 24011001403 | LOUIS DREYFUS COMPANY INDIA PVT LTD | 214234150 | 2017-02-23 15:53:32 | Sirsa | ETOSRS7 | wrongly applied |
| HR06WC28 98276 | 06852919527 | BAJRANGBALI INTERNATIONA L PVT. LTD. | 08890603015 | HIND TRADERS | 15197220 | 2017-03-02 15:23:19 | Sirsa | ETOSRS7 | commodity is wrong |
| HR06WC28 98342 | 06852919527 | BAJRANGBALI INTERNATIONA L PVT. LTD. | 08890603015 | HIND TRADERS | 7761263 | 2017-03-02 15:25:02 | Sirsa | ETOSRS7 | CST NOT CHARGE AS F FORM ISSUED AGAINST E-1 |
| HR06WC17 25640 | 06082904964 | MUNSHI RAM JETHU RAM | 03061098642 | SHANTI TADERS | 99167 | 2017-04-01 17:24:37 | Sirsa | ETOSRS7 | Mistake of date mantioned |
| HR06WC24 82836 | 06922918179 | SHRI GANPATI MARBLES | 08030059997 | 08030059997 | 383933 | 2017-04-01 17:27:01 | Sirsa | ETOSRS7 | Mistake name of the firm |
| HR06WC24 82823 | 06922918179 | SHRI GANPATI MARBLES | 08261256317 | GHANSHAM MARBLES | 46792 | 2017-04-01 17:28:50 | Sirsa | ETOSRS7 | Name of the firm is wrong apply |
| HR06WC20 70985 | 06842917059 | PREM ENTERPRISES | 33545960784 | TAJ SERPENT EGGS FACTORY | 32265 | 2017-04-10 19:18:16 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 70990 | 06842917059 | PREM ENTERPRISES | 33725782884 | THE INDIAN NATIONAL FIREWORKS | 42797 | 2017-04-10 19:18:47 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 70900 | 06842917059 | PREM ENTERPRISES | 07720227832 | KUBER GRAINS&SPICE LTD. | 242897 | 2017-04-10 19:20:03 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 71219 | 06842917059 | PREM ENTERPRISES | 09250035693 | MUNTAHA FOODS PVT. LTD. | 397664 | 2017-04-10 19:20:39 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 70979 | 06842917059 | PREM ENTERPRISES | 33656000251 | STANDAED FIREWORKS PVT. LTD. | 168453 | 2017-04-10 19:21:10 | Sirsa | ETOSRS7 | mismatch of CST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|----------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 70936 | 06842917059 | PREM ENTERPRISES | 33445960354 | SHRI KALISHWARI FIREWORKS PVT. LTD. | 697738 | 2017-04-10 19:22:04 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 71009 | 06842917059 | PREM ENTERPRISES | 03731000255 | PAUL AGENCIES | 314218 | 2017-04-10 19:22:34 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 71212 | 06842917059 | PREM ENTERPRISES | 03731000255 | PAUL AGENCIES | 245150 | 2017-04-10 19:23:26 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 71029 | 06842917059 | PREM ENTERPRISES | 33156022545 | JAI SARATHI FIREWORKS INDUSTRIES | 16363 | 2017-04-10 19:25:57 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC20 71034 | 06842917059 | PREM ENTERPRISES | 33275981448 | SRI DURKESH FIREWORKS | 31659 | 2017-04-10 19:26:24 | Sirsa | ETOSRS7 | mismatch of CST |
| HR06WC19 79907 | 06772911908 | LUXMI PIPE STORE | 07330023328 | CROMPTON GREAVES | 666838 | 2017-05-12 11:26:01 | Sirsa | ETOSRS7 | bill no 348 entered wrongly |
| HR06WC26 26377 | 06562913915 | VIJAY BUILDERS | 06641534628 | GHANSHYAM STEELS | 1542494 | 2017-06-06 15:09:07 | Sirsa | ETOSRS7 | DUE TO WRONG APPLY |
| HR06WC20 68782 | 06562913915 | VIJAY BUILDERS | 06641534628 | GHANSHYAM STEELS | 10374833 | 2017-06-06 15:10:59 | Sirsa | ETOSRS7 | DUE TO WRONG APPLY |
| HR06WC20 73552 | 06982916885 | AGROTECH SERVICES | 23194105192 | Vardhman yarn | 4771179.81 | 2017-06-22 16:36:45 | Sirsa | ETOSRS7 | Wrong Name Enter Dealer |
| HR06WC20 73319 | 06982916885 | AGROTECH SERVICES | 23394101008 | ANANT SPINING MILLS | 1027071.41 | 2017-06-22 16:37:44 | Sirsa | ETOSRS7 | Wrong Name Enter By Dealer |
| HR06WC19 49131 | 06742908772 | ZAMIDARA SANITRY TRADERS | 03862006025 | BALAJI VALVES | 13642 | 2017-09-22 16:36:36 | Sirsa | ETOSRS7 | PARTY NAME IS WRONG |
| HR06WC40 41040 | 06082904964 | MUNSHI RAM JETHU RAM | 03521061723 | J K SHOE COMPANY | 55324.3 | 2017-09-22 16:41:41 | Sirsa | ETOSRS7 | MISMATCH WRONGLY ISSUE |
| HR06WC41 45781 | 06132916334 | RADHEY STEEL UDYOG | 03252020086 | mahalakshmi indstries | 121696 | 2017-09-22 16:42:35 | Sirsa | ETOSRS7 | MISMATCH WRONGLY ISSUE |
| HR06WC31 11284 | 06532902146 | SANTOKH SINGH NACHTAR SINGH | 07200046728 | BHARAT TIRPAL STORE | 134900 | 2017-09-22 16:43:25 | Sirsa | ETOSRS7 | MISMATCH WRONGLY ISSUE |
| HR06WC34 60084 | 06302913961 | SHAKTI MAAN INDUSTRY | 03331102422 | ELL VEE TEAESTATE PVT LTD | 41078.97 | 2017-09-25 16:18:04 | Sirsa | ETOSRS7 | mismatch |
| HR06WC41 66473 | 06102911452 | POOJA CHAPPLA STORE | 03721126887 | SONU CHAPPAL STORE | 395422 | 2017-10-03 16:08:39 | Sirsa | ETOSRS7 | mis match |
| HR06WC38 71766 | 06762921565 | BANSAL GARMENTS | 03741062087 | M.P.JAIN Hosiery | 51151 | 2017-10-03 16:10:26 | Sirsa | ETOSRS7 | mis match |
| HR06WC52 59234 | 06352918056 | NECOLUS HYDROLIC & AGRICULTURE WORKS | 03831011161 | DONG PLATE AND STEEL WORKS | 132021 | 2017-11-13 12:50:52 | Sirsa | ETOSRS7 | mistake |
| HR06WC44 97075 | 06472902179 | SUBHASH GENERAL STORE | 03211064949 | SHANKAR GARMENTS | 31013 | 2017-11-13 12:52:58 | Sirsa | ETOSRS7 | mistek |
| HR06WC52 29161 | 06462906598 | PUNJAB KITAB CENTRE | 03702024931 | HARYANA TRADERSPVT LTD | 6369.5 | 2017-11-13 13:27:50 | Sirsa | ETOSRS7 | mistek |
| HR06WC46 69631 | 06032912315 | GURUNANAK BRICKS CO. | 24011007416 | BHAGWATI TRADERS | 156052 | 2017-12-12 17:09:39 | Sirsa | ETOSRS7 | Tin Number Wrong Entered |
| HR06WC36 16330 | | SETHI ELECTRICALS | 08343511523 | ROSHNI ELECTRO PLANET | 736771.73 | 2017-12-12 17:11:03 | Sirsa | ETOSRS7 | Entery Mis Matched |
| HR06WC13 46002 | 06522904140 | SETHI ELECTRICALS | 08343511523 | ROSHNI ELECTRO PLANET | 350177 | 2017-12-12 17:12:03 | Sirsa | ETOSRS7 | Entery Mis Matched |
| HR06WC55 40775 | 06302919005 | CHOWDHRY ENTERPRISES | 08150602355 | HAVELLS INDIA LIMITED | 146500 | 2017-12-18 15:57:50 | Sirsa | ETOSRS7 | mis match |
| HR06WC57 57661 | 06212920073 | RAJ KUMAR CONTRACTOR | 08530101044 | SHREE CEMENT LIMITED | 546884.65 | 2018-02-08 16:43:43 | Sirsa | ETOSRS7 | mis match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 87153 | 06082904964 | MUNSHI RAM JETHU RAM | 03061098642 | SHANTI TRADERS | 224709.24 | 2018-02-13 16:09:37 | Sirsa | ETOSRS7 | mis match |
| HR06WC56 51165 | 06702911801 | LAXMI SANITARY HOUSE | 03471109620 | UNIQUE ENGINEERING CO. | 8862 | 2018-02-13 16:36:10 | Sirsa | ETOSRS7 | mis match |
| HR06WC46 24756 | 06632908202 | KAMAL COTTON TRADERS PVT. LTD | 08253400362 | SONI AND SONS | 1893475.58 | 2018-03-26 10:54:39 | Sirsa | ETOSRS7 | mis match |
| HR06WC00 50955 | 06763021572 | Jai Industries | 07870177455 | RESINOVA CHEMIE LTD | 548240 | 2015-07-16 16:50:24 | Sonepat | ETOSNP1 | wrongly reported by RK |
| HR06WC01 65500 | 06513018169 | R.P. Flyash Bricks Co. | 08262708213 | New Minerial & Chemicals | 370869 | 2015-07-30 12:34:20 | Sonepat | ETOSNP1 | Not verified from list |
| HR06WC03 49777 | 06553015819 | Coronet Engineers Pvt. Ltd. | 07650182620 | Bharat Metals | 249411 | 2015-09-29 14:29:10 | Sonepat | ETOSNP1 | not verified |
| HR06WC02 93722 | 06513021758 | Placero International | 07850317922 | Petz Creation | 4594220 | 2015-10-15 15:36:37 | Sonepat | ETOSNP1 | REQUESTED BY DEALER |
| HR06WC04 54435 | 06423006821 | MANOHAR FILAMENTS P.LTD. | 09665700046 | LOKPAL INDUSTRIES | 63299 | 2015-11-17 12:04:10 | Sonepat | ETOSNP1 | not verified |
| HR06WC05 46769 | 06573022404 | RVS International | 07120110210 | RAM GOPAL LAKHMI CHAND & CO. | 261535.24 | 2015-12-09 18:30:36 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC05 50313 | 06123012806 | VINOVE KITCHENWARE | 07780009355 | Sapra Trading Corpotation | 115949 | 2015-12-10 19:25:31 | Sonepat | ETOSNP1 | amount not matched |
| HR06WC05 40080 | 06423006821 | MANOHAR FILAMENTS P.LTD. | 07740109190 | A.S. PRINT AIDS PVT. LTD. | 889148 | 2015-12-11 10:08:00 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC05 86622 | 06833017605 | MAT Brakes India Pvt. Ltd. | 01321071275 | Sudhir Power Ltd. | 7700000 | 2015-12-15 19:02:53 | Sonepat | ETOSNP1 | not verified |
| HR06WC03 74935 | 06463009709 | REPLIKA PRESS P.LTD. | 07520018228 | JAYSON INTERNATIONAL | 527524 | 2015-12-18 17:14:15 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC03 74926 | 06463009709 | REPLIKA PRESS P.LTD. | 36410177044 | ITC LIMITED | 3603048 | 2015-12-18 17:15:27 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC03 74939 | 06463009709 | REPLIKA PRESS P.LTD. | 07240103160 | Juneja Papers Pvt. Ltd. | 6365187 | 2015-12-18 17:19:41 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC03 74941 | 06463009709 | REPLIKA PRESS P.LTD. | 07680018237 | JUNEJA TRADE LINKS | 9634920 | 2015-12-18 17:21:06 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC03 74882 | 06463009709 | REPLIKA PRESS P.LTD. | 29930058622 | FESTO CONTROLS PRIVATE LIMITED | 54906 | 2015-12-18 17:21:53 | Sonepat | ETOSNP1 | NOT VERIFIED |
| HR06WC03 74842 | 06463009709 | REPLIKA PRESS P.LTD. | 27240639337 | Bilt Graphic Paper Products Ltd. | 31234887 | 2015-12-22 12:31:20 | Sonepat | ETOSNP1 | not verified |
| HR06WC03 75788 | 06463009709 | REPLIKA PRESS P.LTD. | 09565800178 | MOSER BAER (INDIA) LTD. | 348774 | 2015-12-22 12:36:26 | Sonepat | ETOSNP1 | not verified |
| HR06WC03 74890 | 06463009709 | REPLIKA PRESS P.LTD. | 07670038273 | Gogia Ball Bearing Company | 26293 | 2015-12-22 12:38:25 | Sonepat | ETOSNP1 | not verified |
| HR06WC03 76719 | 06463009709 | REPLIKA PRESS P.LTD. | 27300000268 | Technova Imaging Systems (P) Ltd. | 15801443 | 2015-12-22 12:39:34 | Sonepat | ETOSNP1 | not verified |
| HR06WC04 55001 | 06463009709 | REPLIKA PRESS P.LTD. | 07680018237 | JUNEJA TRADE LINKS | 706860 | 2016-01-04 11:06:12 | Sonepat | ETOSNP1 | not verified some differences |
| HR06WC00 38354 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07950265196 | V.S.Trading Co. | 84688 | 2016-01-08 15:57:37 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 38381 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07960352054 | Universal Furniture | 49107 | 2016-01-08 15:58:44 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 38403 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 09590500810 | Surindra Packaging Pvt. Ltd. | 39771 | 2016-01-08 15:59:40 | Sonepat | ETOSNP1 | as requested by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 38520 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07510048740 | Super Trading Corp. | 53155 | 2016-01-08 16:00:55 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 38567 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07840264529 | SRF PRODUCT (INDIA) | 16907 | 2016-01-08 16:01:47 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 38638 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07740224426 | Smart Cables & Cords Pvt. Ltd. | 26859 | 2016-01-08 16:03:10 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38663 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 09566109468 | Shark Shopfits Pvt. Ltd. | 287959 | 2016-01-08 16:04:24 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 38697 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07100344573 | Sahara Engineers & Consultants | 20808 | 2016-01-08 16:05:07 | Sonepat | ETOSNP1 | as requested by the dealer |
| HR06WC00 39375 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07850167960 | S. R. Electricals | 32740 | 2016-01-08 16:06:01 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38546 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07950194871 | S S T Impex Pvt. Ltd. | 9059 | 2016-01-08 16:06:52 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38753 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07850048553 | Rajasthan Metals | 163601 | 2016-01-08 16:07:39 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38792 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 03632036270 | Precise Tools | 3221 | 2016-01-08 16:08:25 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38832 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07110183208 | Pardeep Lights | 33865 | 2016-01-08 16:09:25 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38868 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07830296981 | Paras Aluminium Pvt. Ltd. | 308882 | 2016-01-08 16:10:30 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38912 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07690043015 | Paragon International | 107794 | 2016-01-08 16:11:30 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38962 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07050431464 | Optimum Solutions | 43080 | 2016-01-08 16:12:27 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39924 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07900049544 | Mittal Refrigerations | 130617 | 2016-01-08 16:17:31 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39078 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 27410342278 | Kahan Controls | 233105 | 2016-01-08 16:18:21 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 40006 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07986917197 | J. K. PACKAGING | 172305 | 2016-01-08 16:19:07 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39115 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07865907166 | Horeca Enterprises | 7023 | 2016-01-08 16:20:06 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39135 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07470049344 | Hindustan Refrigeration Stores | 14503 | 2016-01-08 16:20:41 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39182 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07260264460 | Himgiri Refrigeration Co. | 26791 | 2016-01-08 16:21:23 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39259 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07050165393 | Emerson Climate Technologies India Ltd. | 235545 | 2016-01-08 16:22:05 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39313 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 27260635155 | Dynamic Fans Marketing Pvt. Ltd. | 168128 | 2016-01-08 16:22:50 | Sonepat | ETOSNP1 | as requested by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC00 38280 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07300375503 | Coils India | 479304 | 2016-01-08 16:23:31 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 39835 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 02040400212 | Art-N-Glass Inc Unit- | 1223186 | 2016-01-08 16:24:14 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 38303 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07510023132 | Ankur | 94052 | 2016-01-08 16:24:54 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 40338 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 29440571294 | Amada India Pvt. Ltd. | 170330 | 2016-01-08 16:25:32 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC00 37654 | 06933015222 | Antarctica Equipment Pvt. Ltd. | 07070179932 | Aishwary International | 37330 | 2016-01-08 16:26:09 | Sonepat | ETOSNP1 | as requested by dealer |
| HR06WC07 42601 | 06803003023 | Hindustan Unilever Ltd. | 07470245187 | Vinod Rice Mill Pvt Ltd | 47578708.9 5 | 2016-01-11 13:06:55 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC07 24751 | 06513021758 | Placero International | 09165901344 | HIMALAYA GENERATORS | 59500 | 2016-01-22 14:00:22 | Sonepat | ETOSNP1 | as stated by dealer amount was mentioned in form is59500 where as bill was 595000 |
| HR06WC07 06586 | 06983009229 | Invention India Exports Private Limited | 07060009654 | BYWAYS INDIA PVT.LTD. | 72897.33 | 2016-02-02 14:37:38 | Sonepat | ETOSNP1 | sellar name not verified |
| HR06WC07 34488 | 06983009229 | Invention India Exports Private Limited | 07070319709 | R.K. CREATIONS | 51464 | 2016-02-26 12:40:29 | Sonepat | ETOSNP1 | Tin no. mismatch |
| HR06WC07 16253 | 06983009229 | Invention India Exports Private Limited | 07070319709 | R.K. CREATIONS | 435336 | 2016-02-26 12:41:56 | Sonepat | ETOSNP1 | Tin no. mismatch |
| HR06WC07 06689 | 06983009229 | Invention India Exports Private Limited | 07070319709 | R.K. CREATIONS | 362599.8 | 2016-02-26 12:45:53 | Sonepat | ETOSNP1 | Tin no. mismatch |
| HR06WC07 03854 | 06983009229 | Invention India Exports Private Limited | 07070319709 | R.K. CREATIONS | 287600 | 2016-02-26 17:23:39 | Sonepat | ETOSNP1 | not verified |
| HR06WC04 59141 | 06163018895 | J.L. VIJ & COMPANY PVT. LTD. | 07590272572 | V.K.& Co. | 382082 | 2016-03-02 16:08:31 | Sonepat | ETOSNP1 | date mismached |
| HR06WC10 34632 | 06163018895 | J.L. VIJ & COMPANY PVT. LTD. | 07650152453 | R.P. Kapur & Sons | 225920 | 2016-03-02 16:10:00 | Sonepat | ETOSNP1 | date mismached |
| HR06WC04 59133 | 06163018895 | J.L. VIJ & COMPANY PVT. LTD. | 07670018970 | Swastic Enterprises | 555816 | 2016-03-02 16:10:54 | Sonepat | ETOSNP1 | date mismached |
| HR06WC11 95543 | 06583015657 | Rydermatic Bevel Gears Private Ltd. | 27430051752 | ASIAN TOOLS CENTRE | 3209.94 | 2016-04-25 14:58:36 | Sonepat | ETOSNP1 | wrong submitted |
| HR06WC11 95602 | 06583015657 | Rydermatic Bevel Gears Private Ltd. | 07440063086 | SHAHSAHIB WOODWOOL ENTERPRISES | 8860 | 2016-04-25 15:04:18 | Sonepat | ETOSNP1 | wrong submitted |
| HR06WC11 95606 | 06583015657 | Rydermatic Bevel Gears Private Ltd. | 03501132156 | JAI PARVATI FORGE LTD | 1437355 | 2016-04-25 15:05:01 | Sonepat | ETOSNP1 | wrong submitted |
| HR06WC11 95657 | 06583015657 | Rydermatic Bevel Gears Private Ltd. | 05009572179 | UTTRANCHAL AUTO | 529629 | 2016-04-25 15:05:51 | Sonepat | ETOSNP1 | wrong submitted |
| HR06WC11 95609 | 06583015657 | Rydermatic Bevel Gears Private Ltd. | 07950027740 | LOPAN KEMIKALS | 16320 | 2016-04-25 15:06:33 | Sonepat | ETOSNP1 | wrong submitted |
| HR06WC09 29671 | 06783021076 | Rydermatic Auto Engineering LLP | 07310074167 | ANIL METALS | 743781 | 2016-04-25 15:07:44 | Sonepat | ETOSNP1 | wrong submitted |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 75559 | 06123006598 | NATRAJ STATIONERY PROD P.LTD. | 07810156245 | Reliance Industries Limited | 509834 | 2016-05-17 16:19:24 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 20894 | 06143007072 | ETOSHA PAN | 27930001910 | Ashapura Aromas Pvt.Ltd | 127560 | 2016-05-17 16:21:15 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 20624 | 06143007072 | ETOSHA PAN | 27930001910 | Ashapura Aromas Pvt.Ltd | 28118 | 2016-05-17 16:22:10 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 20540 | 06143007072 | ETOSHA PAN | 29060136167 | VIGIROM CHEM PVT.LTD. | 135589 | 2016-05-17 16:23:01 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 20160 | 06143007072 | ETOSHA PAN | 29060136167 | VIGIROM CHEM PVT. LTD. | 48571 | 2016-05-17 16:23:41 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 38405 | 06143007072 | ETOSHA PAN | 29060136167 | VIGIROM CHEM PVT.LTD., | 274233 | 2016-05-17 16:24:19 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC10 38465 | 06143007072 | ETOSHA PAN | 29060136167 | VIGIROM CHEM PVT. LTD., | 91521 | 2016-05-17 16:24:58 | Sonepat | ETOSNP1 | applied by dealer |
| HR06WC02 33693 | 06903016548 | Sodhi Sons Mechanical Works | 09788800880 | DELHI FOUNDERS PVT LTD | 981571 | 2016-06-06 16:48:41 | Sonepat | ETOSNP1 | party name not match |
| HR06WC02 41678 | 06903016548 | Sodhi Sons Mechanical Works | 09788800880 | DELHI FOUNDERS PVT LTD | 563239 | 2016-06-06 16:49:59 | Sonepat | ETOSNP1 | party name not match |
| HR06WC18 14624 | 06423006821 | MANOHAR FILAMENTS P.LTD. | 08343000139 | ASSOCIATED STONE INDUSTRIES (KOTAH) LTD. | 172199 | 2016-07-05 00:33:04 | Sonepat | ETOSNP1 | not entitled |
| HR06WC14 66652 | 06583021380 | Apex Transmission P. Ltd | 09565702121 | S.K. ENTERPRISES | 1632000 | 2016-07-14 14:50:49 | Sonepat | ETOSNP1 | AMOUNT NOT MATCHED |
| HR06WC18 55532 | 06413022007 | DILLI ELECTRIC AUTO PVT. LTD. | 07400213361 | Sparco Batteries pvt.Ltd (Unit-I) | 110546 | 2016-08-17 15:50:05 | Sonepat | ETOSNP1 | dealer filed request for cancellation |
| HR06WC12 14414 | 06503021327 | Pyrocast India Pvt.Ltd | 08440853280 | Sant Aluminium Pvt.Ltd. | 3344146 | 2016-08-19 12:54:11 | Sonepat | ETOSNP1 | MISMATCHED |
| HR06WC19 96378 | 06243020306 | J.S. INTERNATIONAL | 07440219644 | B K STEEL CORPORATION | 85483 | 2016-08-26 10:49:23 | Sonepat | ETOSNP1 | not matched |
| HR06WC21 90024 | 06243008860 | BEST LABEL CO. P.LTD. | 07270179531 | COSMOSTAT INDUSTRIES | 326400 | 2016-09-09 12:45:23 | Sonepat | ETOSNP1 | COMMADITY MISMATCH |
| HR06WC01 25455 | 06203012083 | Vimco International | 07310068347 | TECHNO INSTRUMENT CO. | 10200 | 2016-09-20 14:57:34 | Sonepat | ETOSNP1 | mismatched |
| HR06WC06 49872 | 06123006598 | NATRAJ STATIONERY PROD P.LTD. | 07810156245 | Reliance Industries Ltd | 413262 | 2016-09-20 16:43:41 | Sonepat | ETOSNP1 | on dealer request as address has been written wrong |
| HR06WC22 95909 | 06713015925 | Dawer Pro Pack Pvt. Ltd. | 09865900322 | Kuwer Industries Limited | 1641003 | 2016-09-21 13:02:55 | Sonepat | ETOSNP1 | MISMATCHED |
| HR06WC18 31505 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 37750158053 | ADANI WILMAR LIMITED | 20232665 | 2016-09-26 15:25:25 | Sonepat | ETOSNP1 | Tin No Mismatched |
| HR06WC18 31528 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09388815223 | M/S ADITYA PACKAGING | 128520 | 2016-09-26 15:29:01 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31567 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07260041942 | ADVANCE INORGANICS | 61470 | 2016-09-26 15:29:45 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32424 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07330364574 | BHARAT PACKAGING | 30600 | 2016-09-26 15:33:23 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31591 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07330364574 | BHARAT PACKAGING | 30600 | 2016-09-26 15:33:51 | Sonepat | ETOSNP1 | Tin No. Mismatched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 31613 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09727600258 | BHOLE BABA MILK FOOD INDUSTRIES LIMITED | 2540500 | 2016-09-26 15:34:23 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31642 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07080119544 | DEE PEE SCIENTIFIC & CHEMICAL CO | 9816 | 2016-09-26 15:34:53 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31691 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27040638186 | FSL FOODS INDIA PVT.LTD. | 36663 | 2016-09-26 15:35:24 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31742 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 05001513613 | M/S GUJRAT AMBUJA EXPORTS LTD. | 4202437 | 2016-09-26 15:36:00 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31774 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27721097592 | IMCD INDIA PRIVATE LIMITED | 12878 | 2016-09-26 15:36:32 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31909 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27600647966 | KAMANI OIL INDUSTRIES PVT.LTD. | 12033413 | 2016-09-26 15:37:03 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31932 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09988800987 | M/S M.K.PACKAGING P.LTD. | 23123 | 2016-09-26 15:37:43 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31998 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 33350905976 | NEROKEM SPECIALITY PRODUCTS | 7262 | 2016-09-26 15:38:13 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32034 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27150082364 | PARKSONS PACKAGING LIMITED | 8146594 | 2016-09-26 15:38:49 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32069 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07470003560 | RAJDHANI CHEMICALS | 16504 | 2016-09-26 15:39:18 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32104 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 23894803595 | M/S VRS FOODS LIMITED | 1973225 | 2016-09-26 15:41:29 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32241 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27860603106 | AARAV FRAGRANCES AND FLAVORS PRIVATE LIMITED. | 397608 | 2016-09-26 15:42:02 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32286 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 37750158053 | ADANI WILMAR LIMITED | 5367547 | 2016-09-26 15:42:29 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32307 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09388815223 | M/S ADITYA PACKAGING | 62220 | 2016-09-26 15:42:59 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32325 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07950407689 | ADROIT ENGINEERS & CONSULTANTS | 2298175 | 2016-09-26 15:44:12 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32359 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07260041942 | ADVANCE INORGANICS | 108814 | 2016-09-26 15:45:09 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32396 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07090042084 | BABU RAM AND SONS | 73000 | 2016-09-26 15:45:40 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32442 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09727600258 | BHOLE BABA MILK FOOD INDUSTRIES LIMITED | 1640688 | 2016-09-26 15:46:22 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32490 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07080119544 | DEE PEE SCIENTIFIC & CHEMICAL CO | 42440 | 2016-09-26 15:47:02 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32536 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27360001399 | DOEHLER INDIA PRIVATE LIMITED | 19003 | 2016-09-26 15:48:22 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32804 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27040638186 | FSL FOODS INDIA PVT.LTD. | 13865 | 2016-09-26 15:50:45 | Sonepat | ETOSNP1 | Tin No. Mismatched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC18 32895 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 09878302801 | M/S GULATI AND COMPANY | 30824 | 2016-09-26 15:51:13 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32912 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07030012532 | HARISH C KHALSA & CO | 11438 | 2016-09-26 15:51:39 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 32948 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 07160434750 | IMPAL INDUSTRIES | 73440 | 2016-09-26 15:52:10 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33143 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27600647966 | KAMANI OIL INDUSTRIES PVT.LTD. | 10992559 | 2016-09-26 15:52:51 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33159 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 33350905976 | NEROKEM SPECIALITY PRODUCTS | 62424 | 2016-09-26 15:53:17 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33220 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27150082364 | PARKSONS PACKAGING LIMITED | 11918087 | 2016-09-26 15:53:45 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33240 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 29980820287 | SARASWATHI ENGINEERING WORKS | 10877 | 2016-09-26 15:54:22 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33261 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 29101276865 | STARTECH BAKERY EQUIPMENTS | 67780 | 2016-09-26 15:54:50 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 33293 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 23894803595 | M/S VRS FOODS LIMITED | 1397440 | 2016-09-26 15:55:34 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC18 31199 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 27860603106 | AARAV FRAGRANCES AND FLAVORS PRIVATE LIMITED | 246139 | 2016-09-26 15:56:06 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC23 46546 | 06083020200 | DEV OIL COMPANY | 27910543569 | Master Fluid Solutions India Pvt Ltd. | 1069776.6 | 2016-09-27 15:34:33 | Sonepat | ETOSNP1 | Tin No. Mismatched |
| HR06WC20 82987 | 06783007205 | STERLING AGRO IND. LTD. II | 09676517300 | M/s Shagun Handles | 103785 | 2016-09-27 16:53:14 | Sonepat | ETOSNP1 | not found |
| HR06WC18 31957 | 06523019958 | Shine Road Foods (India) Pvt. Ltd. Unit II | 28570126340 | MANE INDIA PVT LTD | 50032 | 2016-10-06 16:35:43 | Sonepat | ETOSNP1 | tin no mismatched |
| 51277 | 06583021089 | Harsh Enterprises | 27640013273 | COPERNICUS, MUMBAI. | 2499000 | 2016-10-21 14:52:48 | Sonepat | ETOSNP1 | TIN NO MISMATCHED |
| 59353 | 06373007091 | SSIPL Retail Limited | 07810156245 | Reliance Industries Ltd-1 | 4840510.72 | 2016-11-16 14:40:06 | Sonepat | ETOSNP1 | mismatched |
| HR06WC21 84933 | 06373007091 | SSIPL Retail Limited | 07810156245 | Reliance Industries Ltd. | 8546643.08 | 14:41:13 | Sonepat | ETOSNP1 | Mismatched |
| 98093 | 06373007091 | SSIPL Retail Limited | 07810156245 | Reliance Industries Ltd. | | 14:41:59 | Sonepat | ETOSNP1 | mismatched |
| 41853 | 06373007091 | SSIPL Retail Limited | 07170165327 | J.N. Arora Trading Co. | 157061.83 | 2016-11-16 14:42:34 | Sonepat | ETOSNP1 | mismatched |
| HR06WC25 48156 | 06463009709 | REPLIKA PRESS P.LTD. | 09388806478 | A.G.Belting Pvt Ltd | 13974 | 2016-12-09 11:37:43 | Sonepat | ETOSNP1 | seller tin mismatched |
| HR06WC23 08051 | 06463009709 | REPLIKA PRESS P.LTD. | 22221803091 | Saarthak Vanijya India Ltd | 2792718 | 2016-12-09 11:39:03 | Sonepat | ETOSNP1 | seller tin mismatched |
| HR06WC25 40100 | 06493018277 | Calco Poly Technik Pvt. Ltd. | 07970131907 | Parkash Dye Chem | 311444 | 2016-12-09 11:40:26 | Sonepat | ETOSNP1 | seller tin no. mismatchd |
| HR06WC22 71633 | 06463009709 | REPLIKA PRESS P.LTD. | 09650014010 | Saarthak Vanijya India Ltd | 1768744 | 2016-12-16 13:02:49 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC16 32107 | 06553021445 | Saav Inc | 07500268305 | M/S. KHUSHI ZIPPERS | 28000 | 2016-12-16 13:04:29 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC16 32329 | 06553021445 | Saav Inc | 07666893317 | SPL SOLOR TECHNOLOGIY PVT.LTD | 42400 | 2016-12-16 13:04:59 | Sonepat | ETOSNP1 | tin no mismatched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC24 75831 | 06553021445 | Saav Inc | 09740200210 | LETHA TECH ASSOCIAT | 111255 | 2016-12-16 13:05:41 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC22 07612 | 06293019842 | BINSAR FARMS PVT. LTD. | 09565800635 | Suruchi Consultants | 668100 | 2017-01-06 14:46:50 | Sonepat | ETOSNP1 | mismatched |
| HR06WC26 87934 | 06783019912 | BSAK HANDICRAFTS PVT. LTD. | 09343001021 | M/S NEW GLOBE EXIM | 274946 | 2017-01-16 15:41:26 | Sonepat | ETOSNP1 | SELLER TIN MISMATCHED |
| HR06WC20 67235 | 06353020973 | Vardhman Electrical Appliances | 07496978399 | SHREE DURGA INTERPRISES | 156045 | 2017-02-08 13:35:20 | Sonepat | ETOSNP1 | Tin no. mismatched |
| HR06WC26 53754 | 06783019815 | KANHA POLYFAB | 19200728245 | HALDIA PETROCHEMICALS LTD. | 7757086.5 | 2017-02-14 12:25:53 | Sonepat | ETOSNP1 | mismatched |
| HR06WC26 53833 | 06783019815 | KANHA POLYFAB | 19200728245 | HALDIA PETROCHEMICALS LTD. | 7499351.67 | 2017-02-14 12:26:31 | Sonepat | ETOSNP1 | mismatched |
| HR06WC28 14677 | 06763021475 | Kedar Sales India | 08433100048 | SHREYANSH MARBLE TILES PVT.LTD. | 10720599 | 2017-03-01 16:54:25 | Sonepat | ETOSNP1 | Tin no. mismatched |
| HR06WC09 26246 | 06943015750 | Adinath Apparels | 07530370963 | bhagat traders | 115668 | 2017-03-14 15:01:26 | Sonepat | ETOSNP1 | seller name is not matched with return |
| HR06WC17 18077 | 06503005710 | MAIDEN PHARMACUTIC AL LTD. | 07080031177 | VARDHAMAN FOILS | 1984711 | 2017-04-18 16:06:13 | Sonepat | ETOSNP1 | incorrect tin no |
| HR06WC17 02814 | 06453007435 | TRIVENI POLYMERS P.LTD. | 19200728245 | Haldia Petrochemicals Ltd. | 1892540 | 2017-05-03 16:00:26 | Sonepat | ETOSNP1 | tin no not matched |
| HR06WC06 27769 | 06453007435 | TRIVENI POLYMERS P.LTD. | 19200728245 | Haldia Petrochemicals Ltd. | 2053806 | 2017-05-03 16:02:33 | Sonepat | ETOSNP4 | tin no mismatched |
| HR06WC24 75408 | 06553021445 | Saav Inc | 07020004632 | MADURA COATS PVT. LTD. | 17232 | 2017-05-03 16:03:18 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC24 75262 | 06553021445 | Saav Inc | 07020004632 | MADURA COATS PVT. LTD. | 37218 | 2017-05-03 16:03:56 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC29 61209 | 06623010203 | Kundan Furnishing (P) Ltd. | 06212614814 | BAJAJ POLY YARNS | 622867 | 2017-05-12 16:29:49 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC10 90169 | 06913020956 | ARIHANT PACKAGING | 07070190893 | Shri Veer Priya Papers Pvt. Ltd. | 1028620 | 2017-05-12 17:50:38 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC10 29649 | 06513020982 | New Age Enterprises | 09778500236 | DEV PRIYA PAPERS PVT. LTD. | 703188 | 2017-05-12 17:51:38 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC12 38467 | 06583021089 | Harsh Enterprises | 01101070814 | RITZY POLYMERS. | 2942554 | 2017-05-15 18:22:19 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC11 57716 | 06583021089 | Harsh Enterprises | 07000004251 | PAYAL POLYPLAST PVT.LTD.(UNIT-II), DELHI. | 4760370.2 | 2017-05-15 18:23:01 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC23 80120 | 06583021089 | Harsh Enterprises | 01101070814 | RITZY CHEMICALS PVT.LTD. | 7132270 | 2017-05-15 18:23:41 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC09 36379 | 06123020469 | Point Footwear Pvt. Ltd. | 01101070814 | RITZY POLYMERS | 2117528 | 2017-05-15 18:24:30 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC11 31170 | 06123020469 | Point Footwear Pvt. Ltd. | 01101070814 | RITZY POLYMERS | 2913175 | 2017-05-15 18:25:04 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC30 14413 | | Point Footwear Pvt. Ltd. | 07400173397 | PAYAL PETRO CHEM (P) LTD | 5682943.69 | 18:25:33 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC31 85981 | 06463009709 | REPLIKA PRESS P.LTD. | 07460398598 | Vandit Enterprises | 3508887 | 2017-05-19 14:11:54 | Sonepat | ETOSNP1 | Tin no. mismatched |
| HR06WC22 75745 | 06893006029 | Lalji Polyrex P. Ltd. | 26500468102 | KLJ Resources Limited | 7380000 | 2017-05-22 17:21:44 | Sonepat | ETOSNP1 | name of the seller not match |
| HR06WC32 64835 | 06663020269 | Hind Metals | 33791582115 | BarathAgri International Trading Pvt Ltd | 66695278.5 2 | 2017-05-29 17:34:07 | Sonepat | ETOSNP1 | tin no mismatched |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 64836 | 06663020269 | Hind Metals | 07710392301 | DUKE SPONGE & IRON PRIVATE LTD. | 35426062 | 2017-05-29 17:35:03 | Sonepat | ETOSNP1 | tin no mismatched] |
| HR06WC36 28096 | 06373007091 | SSIPL Retail Limited | 27610611828 | Waaree Energies Limited | 1624672 | 2017-06-07 11:26:35 | Sonepat | ETOSNP1 | Tin no. not matched |
| HR06WC17 06738 | 06413021425 | Eklavya Electroworld | 05005511468 | HAVELLS INDIA LTD | 82781 | 2017-06-07 17:21:50 | Sonepat | ETOSNP1 | TIN NO MISMATCHED |
| HR06WC34 86009 | 06523012004 | Bird Audio Electronics | 07190261734 | B. T. ELECTROPLATING WORKS | 87491 | 2017-07-04 17:28:37 | Sonepat | ETOSNP1 | dup. |
| HR06WC25 68619 | 06403020024 | UNIQUE BIMETALS | 09602200149 | AGRA ISPAT UDYOG | 1143566.73 | 2017-07-13 16:16:41 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC35 99304 | 06493018277 | Calco Poly Technik Pvt. Ltd. | 03581144819 | HPCL-MITTAL ENERGY LIMITED | 14417488 | 2017-07-14 12:51:31 | Sonepat | ETOSNP1 | not verified |
| HR06WC36 83981 | 06963008949 | SARVESHWARI ENGGINEERS | 07890012156 | BASANT TOOLS CORPORATION | 95697 | 2017-07-17 17:55:44 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC39 94806 | 06363006660 | WIN POLY FILAMENTS P.LTD. | 05007029809 | ENN TEE INTERNATIONAL LTD | 2270630 | 2017-07-19 12:13:32 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC39 95067 | 06363006660 | WIN POLY FILAMENTS P.LTD. | 05005441628 | MAA SHAKUMBHARI SYNTHETICS PVT LTD | 2367584 | 2017-07-19 12:14:11 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC39 94971 | 06363006660 | WIN POLY FILAMENTS P.LTD. | 05001823528 | JIWAN POLYCOT | 1384669 | 2017-07-19 12:14:46 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC25 89627 | 06233008817 | OM ARIHANT LABLES P.LTD. | 07150068726 | BIMAL SINGH KAMAL SINGH | 1821279 | 2017-07-21 13:49:47 | Sonepat | ETOSNP1 | tin no mismatched |
| HR06WC22 28701 | 06173024513 | NEELKANTH IMPEX | 07906998139 | Ranjan Industries | 15810 | 2017-07-21 17:32:38 | Sonepat | ETOSNP1 | mismatched |
| HR06WC23 38753 | 06173024513 | NEELKANTH IMPEX | 07820466397 | Harish Packaging Co | 38833.6 | 2017-07-21 17:33:07 | Sonepat | ETOSNP1 | mismatched |
| HR06WC26 48517 | 06173024513 | NEELKANTH IMPEX | 07820466397 | Harish Packaging Co. | 305795.1 | 2017-07-21 17:33:54 | Sonepat | ETOSNP1 | mismatched |
| HR06WC31 01803 | 06173024513 | NEELKANTH IMPEX | 07820466397 | Harish Packaging Co | 577228 | 2017-07-21 17:34:18 | Sonepat | ETOSNP1 | mismatched |
| HR06WC38 11978 | 06063018950 | FINE & SHINE COSMETICS PRIVATE LIMITED | 27760000112 | Godrej Industries Ltd. | 996231 | 2017-07-21 17:35:27 | Sonepat | ETOSNP1 | mismatched |
| HR06WC31 43098 | 06283014852 | Malwa Auto Sales Pvt. Ltd. | 33781661709 | HYUNDAI MOTOR INDIA LIMITED | 199971093 | 2017-08-01 13:35:51 | Sonepat | ETOSNP1 | mismatched of bill no. and amount of 3 bills |
| HR06WC41 64640 | 06193018248 | Sunrise Victuals Pvt. Ltd. | 07720420571 | STARCORE REFRIGERATION LTD. | 1340855 | 2017-08-03 14:05:35 | Sonepat | ETOSNP1 | seller tin no. mismatched |
| HR06WC40 39030 | 06153011383 | Universal Knitwears | 08910850451 | Nahar Industrail Enterprise Ltd | 197880.66 | 2017-09-18 12:39:57 | Sonepat | ETOSNP1 | party address wrong |
| HR06WC23 36256 | 06393020272 | TUBA SYNTHETICS | 25000008736 | Ritzy Chemicals Pvt. Ltd. Daman | 503062 | 2017-09-25 14:37:37 | Sonepat | ETOSNP1 | tin no not matched |
| 29972 | 06553025438 | SUNRISE FOOTWEAR | 27680000030 | Thermax Ltd | 1275000 | 2017-09-25 15:32:43 | Sonepat | ETOSNP1 | seller tin no wrong |
| HR06WC32 64880 | 06453022179 | Tea Trust Retail Pvt. Ltd. | 19892685020 | ARUN CHEMICALS | 3344662 | 2017-09-28 00:37:10 | Sonepat | ETOSNP1 | seller name wrong |
| HR06WC39 08558 | 06603019041 | SUDARSHAN INDUSTRIES | 08060704109 | NEEMRANA STEEL SERVICE INDIA PVT. LTD. | 640485 | 2017-10-11 17:19:41 | Sonepat | ETOSNP1 | wrong date |
| HR06WC09 00051 | 06783007205 | STERLING AGRO IND. LTD. II | 09688808409 | S.P. Enterprises | 437431 | 2017-10-11 17:22:00 | Sonepat | ETOSNP1 | wrong detail uploaded |
| HR06WC35 42084 | 06093004141 | D.K.POWER ENGG. P.LTD. | 05005586255 | GANESHA ECOSPHERE LTD. | 2571906 | 2017-10-14 16:58:02 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC15 60349 | 06093004141 | D.K.POWER ENGG. P.LTD. | 05005586255 | GANESHA ECOSPHERE LTD. | 1492171 | 2017-10-14 16:59:28 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC11 27663 | 06093004141 | D.K.POWER ENGG. P.LTD. | 05005586255 | M/S GANESHA ECOSPHERE LIMITED | 1623959 | 2017-10-14 17:00:33 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC10 70871 | 06093004141 | D.K.POWER ENGG. P.LTD. | 05005586255 | GANESHA ECOSPHERE LTD | 3207821 | 2017-10-14 17:01:42 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC15 60488 | 06093004141 | D.K.POWER ENGG. P.LTD. | 09139000243 | GPL POLYFILS(A DIV.OF GANESHA ECOSPHERE LTD.) | 4557665 | 2017-10-14 17:03:12 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC12 11385 | 06093004141 | D.K.POWER ENGG. P.LTD. | 09139000243 | GPL POLYFILS(A DIV.OF GANESHA ECOSPHERE LTD. | 6477902 | 2017-10-14 17:06:17 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC11 24630 | 06093004141 | D.K.POWER ENGG. P.LTD. | 09139000243 | GPL POLYFILS(A DIV.OF GANESHA ECOSPHERE LTD.) | 4347839 | 2017-10-14 17:07:35 | Sonepat | ETOSNP1 | seller has 2 reg firm in UP |
| HR06WC25 01159 | 06373007091 | SSIPL Retail Limited | 07810156245 | Reliance Industries Ltd. | 7782780.6 | 2017-10-17 16:31:07 | Sonepat | ETOSNP1 | wrong date mentioned |
| HR06WC25 37528 | 06373007091 | SSIPL Retail Limited | 07810156245 | Reliance Industries Ltd. | 8546643 | 2017-10-17 16:34:08 | Sonepat | ETOSNP1 | wrong date mentioned |
| HR06WC44 21680 | 06393017847 | S.K. Industries | 24691700039 | Banco Alluminium Ltd. | 97800.33 | 2017-11-13 14:56:51 | Sonepat | ETOSNP1 | Tin no not matched |
| HR06WC52 55304 | 06493020605 | Inso Solar Pvt. Ltd. | 37649001385 | SURANA SOLAR LTD. | 152939 | 2017-12-09 21:20:20 | Sonepat | ETOSNP1 | undefined |
| HR06WC55 05466 | 06953026718 | JENSONS INTERNATIONAL | 07147140948 | RISING STAR TRADE HUB PVT. LTD. | 883881000 | 2018-01-02 16:44:56 | Sonepat | ETOSNP1 | wrong value |
| HR06WC55 05569 | 06953026718 | JENSONS INTERNATIONAL | 07530189670 | V.S. PACKAGING | 2249200 | 2018-01-02 16:46:10 | Sonepat | ETOSNP1 | wrong amount |
| HR06WC40 42066 | 06843025881 | TRANSPACK | 07250141906 | STANDARD TRADING CORPREGD | 5400 | 2018-01-19 15:06:57 | Sonepat | ETOSNP1 | amount mismatched |
| HR06WC34 00658 | 06243016814 | Sakura Greenpack Private Limited | 27631142019 | Pudumjee Pulp & Paper Mills Ltd | 2328978 | 2018-01-19 17:19:07 | Sonepat | ETOSNP1 | mismatched |
| HR06WC26 27441 | 06393020272 | TUBA SYNTHETICS | 25000008736 | Ritzy Chemicals Pvt. Ltd. | 333630 | 2018-01-19 17:34:43 | Sonepat | ETOSNP1 | mismatched |
| HR06WC26 31951 | 06393020272 | TUBA SYNTHETICS | 25000008736 | Ritzy Chemicals Pvt. Ltd. | 327376 | 2018-01-19 17:35:17 | Sonepat | ETOSNP1 | mismatched |
| HR06WC42 20915 | 06353017190 | Kanodia Technoplast Limited | 27021120929 | ANUPAM HEATERS & CONTROLS PVT LTD | 240949 | 2018-01-19 17:36:20 | Sonepat | ETOSNP1 | mismatcged |
| HR06WC48 38273 | 06353017190 | Kanodia Technoplast Limited | 27170007178 | CLARKE ENERGY INDIA PVT. LTD. | 649893 | 2018-01-19 17:37:01 | Sonepat | ETOSNP1 | mismatched |
| HR06WC30 08996 | 06353017190 | Kanodia Technoplast Limited | 27800299141 | Cosmo Films Ltd | 5509600 | 2018-01-19 17:37:53 | Sonepat | ETOSNP1 | mismatched |
| HR06WC30 08468 | 06353017190 | Kanodia Technoplast Limited | 27700525303 | BHAGYASHRI SALES CORPORATION | 572339 | 2018-01-19 17:38:48 | Sonepat | ETOSNP1 | mismatched |
| HR06WC28 65980 | 06233009593 | SK SYSTEMS PRIVATE LIMITED | 07550158037 | Classic Engineering Co | 761210 | 2018-01-19 17:47:22 | Sonepat | ETOSNP1 | mismatched |
| HR06WC30 09891 | 06353017190 | Kanodia Technoplast Limited | 27950318216 | PIDILITE INDUSTRIES LTD. | 948381 | 2018-01-19 17:57:36 | Sonepat | ETOSNP1 | mismatched |
| HR06WC52 64095 | 06273026676 | TOUCH WOOD INDUSTRIES (REGD) | 24211300406 | Ginni Filaments Limited | 101000 | 2018-02-05 16:24:04 | Sonepat | ETOSNP1 | wrong TIN no |
| HR06WC22 38133 | 06663017359 | Parasnath Buildwell Pvt. Ltd. | 03081090483 | AGGARWAL IRON INDUSTRIES | 619682 | 2018-03-05 15:24:01 | Sonepat | ETOSNP1 | qt. wrong shown |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC55 47878 | 06103017764 | THERM-TECH ENGINEERING Co. | 07240296869 | MAX ENGINEERING & AUTOMATION PVT. LTD. | 111038 | 2018-03-06 13:57:29 | Sonepat | ETOSNP1 | wrong date |
| HR06WC56 48671 | 06163015985 | CAPITAL METAL INDUSTRIES | 07910161234 | MANDEEP INDUSTRIES | 58941 | 2018-03-12 17:41:13 | Sonepat | ETOSNP1 | wrong add |
| HR06WC23 05180 | 06103017764 | THERM-TECH ENGINEERING Co. | 07240296869 | Max Engineering & Marketing Co. | 226289 | 2018-03-16 22:39:58 | Sonepat | ETOSNP1 | wrong bill no |
| HR06WC27 81766 | 06103017764 | THERM-TECH ENGINEERING Co. | 07240296869 | Max Engineering & Automation Pvt Ltd. | 111038 | 2018-03-16 22:41:04 | Sonepat | ETOSNP1 | wrong no |
| HR06WC57 93300 | 06353021652 | Rhine Solar Ltd. | 29441217217 | Renewsys India Pvt Ltd | 1424155.58 | 2018-04-16 16:40:50 | Sonepat | ETOSNP1 | wrong bill no |
| HR06WC11 72928 | 06593001926 | BRITANIA IND. LTD. | 07760128870 | SAF YEAST COMPANY PVT.LTD. | 3369459 | 2018-05-14 13:13:39 | Sonepat | ETOSNP1 | some bills are not entered |
| HR06WC45 06158 | 06353021652 | Rhine Solar Ltd. | 29441217217 | Renewsys India Pvt. Ltd. | 4356923 | 2018-05-14 13:23:45 | Sonepat | ETOSNP1 | wrong invoice no |
| HR06WC23 36480 | 06333024540 | M/S ICHIBAN CROP SCIENCE LTD | 01461071004 | RAVI CROP SCIENCE LTD | 11654596 | 2018-05-15 15:23:50 | Sonepat | ETOSNP1 | two bills are not mentioned |
| HR06WC50 54895 | 06523025439 | ORCHID | 07130168453 | PAWAN PAINT & HARDWARE STORE | 34008.84 | 2018-06-08 14:02:19 | Sonepat | ETOSNP1 | wrong date |
| HR06WC01 21772 | 06783012443 | Sanghu Energy Saving Systems | 07460032908 | SURYA ROSHNI LIMITED | 1259700 | 2015-09-21 10:29:49 | Sonepat | ETOSNP5 | The dealer Had appliedm total c form of Rs 1259700 for one dealer inwstead of three dealer |
| HR06WC02 39925 | 06263006230 | RIBA TEXTILE LTD. | 07940044478 | RSWM LTD | 2815037 | 2015-10-26 13:26:22 | Sonepat | ETOSNP5 | Mismatch |
| HR06WC05 52767 | 06353020585 | MALIK INDUSTRIES | 24140201049 | Shree Ji Engineering | 601392 | 2015-12-11 11:43:23 | Sonepat | ETOSNP10 | lp3 not submitted |
| HR06WC06 18986 | 06263006230 | RIBA TEXTILE LTD. | 06481830372 | PRAGATI PROJECTS | 4306964 | 2015-12-21 13:28:10 | Sonepat | ETOSNP10 | Explain |
| HR06WC07 06081 | 06983021548 | Singla Polymers | 23320902714 | KISAN IRRIGATIONS AND INFRASTUCTURE LIMITED | 406973 | 2016-01-05 11:22:07 | Sonepat | ETOSNP10 | Not found in LP-3 |
| HR06WC04 93339 | 06033011837 | GUPTA SALES CORPORATION | 07620120993 | HILUX AUTO MOTIVE P LTD. DELHI | 839790 | 2016-02-01 15:11:15 | Sonepat | ETOSNP10 | Mismatch of amount withLP3 (return) |
| HR06WC08 66152 | 06953017733 | The Jai Baba Ganga Dass Coop Labour & Const.So.Ltd | 04950039381 | M/S SHREE NATH ENTERPRISES | 342359 | 2016-02-08 16:27:27 | Sonepat | ETOSNP10 | Not shown in the return Bill No 45 |
| HR06WC09 31113 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD. | 15571320 | 2016-02-24 10:58:51 | Sonepat | ETOSNP10 | TAX AMOUNT NOT SHOWN IN LP3 |
| HR06WC10 31553 | 06943007505 | GOYAL HANDLOOM IND. | 07360080299 | SONA PLASTIC INDUSTRIES | 52251 | 2016-03-02 11:55:22 | Sonepat | ETOSNP10 | Bill not entered in LP3 |
| HR06WC10 50477 | 06543018104 | Shri Bala Ji Bartan Bhandar | 05006019360 | VECTUS INDUSTERIES LTD | 342673 | 2016-03-10 12:15:00 | Sonepat | ETOSNP10 | Description of goods not proper mention |
| HR06WC10 91153 | 06913007279 | ASSAM TRADING CO. | 18459910810 | SHREE TEA COMPANY | 912650 | 2016-03-10 16:17:49 | Sonepat | ETOSNP10 | BILL not declare in the return |
| HR06WC13 03953 | 06743006160 | NARENDRA TRADERS | 08642150545 | MAHESH & CO. | 741638 | 2016-05-03 09:41:37 | Sonepat | ETOSNP10 | Discription of goods MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 94025 | 06443001766 | DIN DYAL GARG BHATTA CO. | 24010402001 | VISHNU COAL TRADERS LTD. | 1467404 | 2016-05-16 13:02:29 | Sonepat | ETOSNP10 | TAX amount not shown in LP 3 |
| HR06WC13 94034 | 06443001766 | DIN DYAL GARG BHATTA CO. | 24011007873 | OSHO MINERALS (INDIA) PVT. LTD. | 788770 | 2016-05-16 13:03:30 | Sonepat | ETOSNP10 | TAX amount not shown in LP 3 |
| HR06WC13 93471 | 06263006230 | RIBA TEXTILE LTD. | 24075100491 | MAHALAXMI ENGINEERS | 16473 | 2016-05-17 10:33:19 | Sonepat | ETOSNP10 | Description of goods not clear mention |
| HR06WC13 96093 | 06263006230 | RIBA TEXTILE LTD. | 09491000218 | G.Y. TEXTILE ENGINEERS | 262781 | 2016-05-17 10:34:44 | Sonepat | ETOSNP10 | Description of goods not clear mention |
| HR06WC14 29754 | 06353006811 | M.L.SPINNERS P.LTD. | 33121822801 | COIMBATORE AIR CONTROL SYSTEM PVT. LTD. | 39841 | 2016-05-18 16:46:44 | Sonepat | ETOSNP10 | MISMATCH |
| HR06WC14 37865 | 06353020876 | New S.S. Bhatta Co. | 24510401831 | KALYANI (INDIA) PVT. LTD GUJ 14- 15(FROM 01-04- 2015) | 1224580 | 2016-05-24 15:49:40 | Sonepat | ETOSNP10 | Not verified from LP 3 |
| HR06WC14 68313 | 06943009348 | CH. DEVI LAL COOP SUGAR MILL LTD. | 09765707287 | M/S SURENDER SINGH ARYA & SONS (HUF) | 315000 | 2016-05-26 15:23:33 | Sonepat | ETOSNP10 | NOT AUTHORISED TO PURCHASE D G SET |
| HR06WC14 68235 | 06943009348 | CH. DEVI LAL COOP SUGAR MILL LTD. | 07330459343 | TECNIKA SOLUTIONS | 17325 | 2016-05-26 15:25:29 | Sonepat | ETOSNP10 | NOT AUTHORISED |
| HR06WC15 19929 | 06073010166 | Manjeet Iron Store | 03881079470 | FRIENDS P V CINDUSTRIES | 22280 | 2016-06-02 09:52:42 | Sonepat | ETOSNP10 | LP 3 not submitted |
| HR06WC15 95139 | 06383022266 | S.S.Beverages Private Limited | 07300033966 | MACRO SCIENTIFIC WORKS PVT LTD | 240975 | 2016-06-08 16:43:04 | Sonepat | ETOSNP10 | EXPLAIN DISCRIPTION OF GOODS |
| HR06WC08 10944 | 06203015187 | Shri Bala Sundri Polymers | 07140163646 | M/S OFFCOM SYSTEMS PVT LTD | 1535926 | 2016-06-29 12:01:23 | Sonepat | ETOSNP10 | MISMATCH OF BILL NO |
| HR06WC20 94063 | 06493012166 | Aggarwal Boot House | 07030409844 | SPEED DESIGNER FOOTWEAR PVT. LTD. | 203807 | 2016-08-30 09:20:37 | Sonepat | ETOSNP10 | MISMATCH OF BILL AMOUNT |
| HR06WC22 53989 | 06953017733 | The Jai Baba Ganga Dass Coop Labour & Const.So.Ltd | 24210600389 | M/S ORIENT BELL LIMITED | 440595 | 2016-09-16 09:32:21 | Sonepat | ETOSNP10 | BILL NO NOT MATCH |
| HR06WC22 75327 | 06793018597 | Ganga Auto Mobiles | 05006993337 | KRANTI AUTOMOBILES LIMITED | 1120178 | 2016-09-16 09:34:39 | Sonepat | ETOSNP10 | DISCRIPTION OF GOODS NOT PROPER DECLARE |
| HR06WC14 43995 | 06103020577 | Sidhi Vinayak Bricks Industries | 03422052730 | NEERAJ TRADERS | 400685 | 2016-09-16 09:48:05 | Sonepat | ETOSNP10 | REQUEST FROM DEALER FOR WRONGLY DECLARATION OF DATE OF BILL IN LP 3 AS WELL AS IN THE REQUEST |
| HR06WC23 06349 | 06563004804 | B.S. ELECTRICAL | 24190202989 | PETROLEUM RESOURES LTD | 11337 | 2016-10-03 11:09:51 | Sonepat | ETOSNP10 | BIII no Mismatch |
| 84015 | 06353006811 | M.L.SPINNERS P.LTD. | 03682173352 | AQUA FIBER INDUSTRIES | 3049429 | 2016-11-11 10:54:44 | Sonepat | ETOSNP10 | Bill no 139 not match |
| HR06WC25 01153 | 06073017732 | Prem Chand Cotton & Oil Mills | 36069342327 | SHRI BALAJI COTTON INDUSTRIES | 676810 | 2016-11-16 11:02:18 | Sonepat | ETOSNP10 | MISMATCH BILL DETAILS |
| HR06WC25 15490 | 06173017483 | Gupta Tobacco Co. | 09329202603 | RAGHUNANDANLA LA RAJKUMAR | 369786 | 2016-11-17 14:46:53 | Sonepat | ETOSNP10 | RETURN NOT SUBMITTED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 11961 | 06313014205 | Calibre Healthcare | 02040400376 | VARAV BIOGENESIS PVTLTDKALA AMB | 59130.25 | 2016-12-10 11:47:26 | Sonepat | ETOSNP10 | NOT SHOWN IN LP 3 |
| HR06WC26 23212 | 06443006810 | SAYAM INDUSTRIES | 09271200747 | MOHAMMAD ALI MOHAMMAD AHMED | 235468 | 2016-12-15 09:58:49 | Sonepat | ETOSNP10 | Bill no 5 was not declare in LP3 |
| HR06WC26 86781 | 06173010111 | Tikka Ram Jai Kishan Dass | 24591100151 | GUJARAT FORGINGS PVT LTD | 1328420 | 2016-12-28 11:17:27 | Sonepat | ETOSNP10 | BILLS DATE NOT MATCH NOT MATCH WITH LP 3 |
| HR06WC26 86910 | 06173010111 | Tikka Ram Jai Kishan Dass | 24091102099 | MARSHAL MOTORS | 28135 | 2016-12-28 11:19:31 | Sonepat | ETOSNP10 | BILLS DATE NOT MATCH NOT MATCH WITH LP 3 |
| 86756 | | Tikka Ram Jai Kishan Dass | 24590400250 | R. NITIN & CO. | 183069 | 2017-01-04 15:20:38 | Sonepat | ETOSNP10 | NOT DECLARE IN LP 3 |
| HR06WC09 31117 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD. | 12439512 | 2017-02-16 12:37:21 | Sonepat | ETOSNP10 | c form wrongly applied hence rejected indemnity bonds receivede |
| HR06WC30 01655 | 06423010022 | Goyal Garments | 03592170346 | S.S.MAKKAR COLLECTION | 78014 | 2017-03-01 14:05:31 | Sonepat | ETOSNP10 | NOT DECLARE IN LP 3 |
| HR06WC31 38881 | 06463018342 | MAHESH MARBLES | 24592003750 | OPTEL CERAMICS PVT LTD | 354965 | 2017-03-09 15:51:09 | Sonepat | ETOSNP10 | LP 3 NOT PLACED ON THE FILE,HENCE REJECTED, EXPLAIN |
| HR06WC33 27168 | | Garg Bhatta Co. | 24010401973 | R. K. COALS | 865710 | 2017-04-18 16:45:14 | Sonepat | ETOSNP10 | RETURN NOT FILE |
| HR06WC25 80768 | 06363018300 | Pooja Automobiles | 03801105607 | Mahindra & Mahindra Ltd. | 10582138 | 2017-04-19 13:29:38 | Sonepat | ETOSNP10 | the transaction of this c form is one month needs for full Q |
| HR06WC09 31158 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD | 673565 | 2017-05-11 15:41:15 | Sonepat | ETOSNP10 | mismatch bill entries |
| HR06WC02 62054 | 06393017362 | S.L. Doors | 09271200747 | MOHAMAD ALI MOHAMAD AHMED | 976412 | 2017-05-22 16:35:14 | Sonepat | ETOSNP5 | Bill no19 was mistyed when the dealer was requested to issue C form instead of Bill No 29 |
| HR06WC09 31130 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD | 16033988 | 2017-06-02 16:45:17 | Sonepat | ETOSNP10 | indevertataliy c forms issued monthly inspite of querrterly |
| HR06WC09 31124 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD | 8580648 | 2017-06-02 16:47:02 | Sonepat | ETOSNP10 | indevertataliy c forms issued monthly inspite of querrterly |
| HR06WC09 31138 | 06363018300 | Pooja Automobiles | 03801105607 | MAHINDRA & MAHINDRA LTD | 2100894 | 2017-06-02 16:48:21 | Sonepat | ETOSNP10 | indevertataliy c forms issued monthly inspite of querrterly |
| 84702 | 06943009348 | CH. DEVI LAL COOP SUGAR MILL LTD. | 07920152935 | ANKIT INDUSTRIAL PRODUCTS | 1987 | 2017-06-06 13:35:15 | Sonepat | ETOSNP10 | wrong amount declare in the bill hence rejected |
| HR06WC36 01651 | 06943009348 | CH. DEVI LAL COOP SUGAR MILL LTD. | 09765707287 | SURENDER SINGH ARYA & SONS | 241500 | 2017-06-06 14:03:55 | Sonepat | ETOSNP10 | you are authorised |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 90409 | 06953014726 | Gillig Health Care | 05009043626 | M/S MASCOT HEALTH SERIES (P)LTD. | 62307 | 2017-06-07 12:57:21 | Sonepat | ETOSNP10 | bill no not match |
| HR06WC38 22916 | 06373016306 | PJS OVERSEAS LTD | 09588822439 | Sun Foods (U.P) | 387600 | 2017-06-12 14:58:10 | Sonepat | ETOSNP10 | partial nbills aploaded by dealer hence rejeceted |
| 07326 | 06473017997 | Bilania Oil Mills | 29590691831 | RAJSHRI COTTON CO. | 1585213 | 2017-06-14 15:36:25 | Sonepat | ETOSNP10 | description of goods mismatch |
| HR06WC41 12908 | 06463020670 | Navyug Infrastructure Developer | 08680850626 | ASHIANA MANUFACURING INDIA | 745201 | 2017-09-04 15:18:36 | Sonepat | ETOSNP10 | wrongly issued to another dealer |
| HR06WC22 43777 | 06113017807 | CPF (India) Private Limited | 03301037594 | Sanjay Solvex Pvt. Ltd. | 8205395 | 2017-09-13 10:40:16 | Sonepat | ETOSNP10 | REQUEST FROM DEALER FOR DOING MISTAKE DUE TO CLERICAL MISTAKE |
| HR06WC26 86843 | 06983021160 | Mahadev Lubricants | 07156890833 | RITES & JONES PHARAMTICULS | 269004 | 2017-09-14 14:28:38 | Sonepat | ETOSNP10 | name of the selling dealer wrong mention by the gohana dealer |
| HR06WC13 64103 | 06553008835 | NEW SHIV BHATHA CO. | 24011007490 | SHRI SHIV SHAKTI COAL TRADERS | 1767751 | 2017-09-14 15:31:09 | Sonepat | ETOSNP10 | Bill no 1333 |
| HR06WC36 88684 | 06033011837 | GUPTA SALES CORPORATION | 07110254212 | M/S HILUX AUTO MOTIVE P. LTD. | 573269 | 2017-09-22 15:20:47 | Sonepat | ETOSNP10 | wrongly issued instead of hilux autoelectric Pvt Itd |
| HR06WC26 78907 | 06033011837 | GUPTA SALES CORPORATION | 07620120993 | M/S HILUX AUTO ELECTRIC P. LTD. | 230858 | 2017-09-28 15:39:49 | Sonepat | ETOSNP10 | wrong firm name entered in LP3 |
| HR06WC49 23264 | 06463020670 | Navyug Infrastructure Developer | 07290473042 | NORTHERN STEEL & GENERAL MILLS P LTD | 1332919 | 2017-09-29 13:30:51 | Sonepat | ETOSNP10 | tax amount was shown excess in the request |
| HR06WC45 66841 | 06763021766 | Baba Bhatta Company | 24011007189 | ABHEY COAL TRADERS | 2006675 | 2017-10-03 11:09:36 | Sonepat | ETOSNP10 | Bill no 210 wrongly declare in fourth Q |
| HR06WC52 36926 | 06383022266 | S.S.Beverages Private Limited | 07520440372 | PLATINUM SECURITY SYSTEMS | 182502 | 2017-10-15 11:22:25 | Sonepat | ETOSNP10 | you are not authorised |
| HR06WC47 36397 | 06953026233 | MAHADEV MOTORS | 27340676530 | BAJAJ AUTO LIMITED | 1708956.95 | 2017-11-13 15:32:28 | Sonepat | ETOSNP10 | wrong bill entry |
| HR06WC47 36369 | 06953026233 | MAHADEV MOTORS | 05006246825 | BAJAJ AUTO LIMITED | 8411040 | 2017-11-13 15:35:27 | Sonepat | ETOSNP10 | total no of bills not entered in this request |
| HR06WC34 31459 | 06673005277 | DHARMA SAW MILL | 07196929579 | AN TIMBER PVT LTD. | 3426566 | 2017-12-14 13:41:47 | Sonepat | ETOSNP10 | dealer applied one c form insead of two parties |
| HR06WC40 21099 | 06333020693 | Shree Ganga Agro Industries | 03171096011 | RAJ STEEL ROLLING MILL | 2064743 | 2017-12-14 13:45:44 | Sonepat | ETOSNP10 | Amount of bill no 5395 was 338020n inseadedof 33802 |
| HR06WC37 74191 | 06723017811 | GURUKRIPA SALES | 09290501387 | KROWN BAKERS PVTLTDGHAZIABA D | 456240 | 2017-12-15 16:49:13 | Sonepat | ETOSNP10 | name of the seller party declare wrong by the local dealer |
| HR06WC03 62700 | 06283007286 | AMAR ELASTOMERS P.LTD | 07220245567 | JAGDAMBA SALES CORPORATION | 50280 | 2015-10-07 17:45:30 | Sonepat | ETOSNP2 | not verified |
| HR06WC04 82308 | 06193020964 | Print Pack Inc. | 07390410519 | AUTO PACK | 39576 | 2015-11-23 14:49:14 | Sonepat | ETOSNP2 | Bill No. mismatched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 82176 | 06193020964 | Print Pack Inc. | 07770368988 | ADITYA IMPEX | 527748 | 2015-11-23 14:51:52 | Sonepat | ETOSNP2 | Bill No. mismatched |
| HR06WC04 84654 | 06983011945 | Prius Auto Industries | 01291112080 | GRAUER & WEIL (INDIA) LIMITED | 73316 | 2015-11-24 17:40:09 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC04 84685 | 06983011945 | Prius Auto Industries | 07050108357 | ANNPOORNA CHEMICALS | 866879 | 2015-11-24 17:42:51 | Sonepat | ETOSNP2 | Mismatched |
| HR06WC04 84697 | 06983011945 | Prius Auto Industries | 29200763389 | HOLDER TECHNOLOGY (INDIA)PVT.LTD. | 94121 | 2015-11-24 17:43:32 | Sonepat | ETOSNP2 | 06983011945 |
| HR06WC04 84570 | 06983011945 | Prius Auto Industries | 07800351463 | DEEPAK PACKERS | 201143 | 2015-11-24 17:43:57 | Sonepat | ETOSNP2 | 06983011945 |
| HR06WC04 84670 | 06983011945 | Prius Auto Industries | 26000003523 | GRAUER &WEIL (INDIA) LIMITED | 858061 | 2015-11-24 17:44:48 | Sonepat | ETOSNP2 | 06983011945 |
| HR06WC04 84607 | 06983011945 | Prius Auto Industries | 09590701460 | WELCAST ENGINEERS (P)LTD. | 683716 | 2015-11-24 17:45:34 | Sonepat | ETOSNP2 | mismatched |
| HR06WC05 05833 | 06653013921 | HT-EXPORTS (INDIA) | 07310068347 | TECHNO INSTRUMENTS CO. | 130560 | 2015-12-01 17:19:39 | Sonepat | ETOSNP2 | mismatch |
| HR06WC05 15469 | 06453017911 | Trumen Stationery Mfg. Co. Pvt. Ltd. | 07400253616 | DRJ Chemicals Limited | 70537 | 2015-12-02 15:46:51 | Sonepat | ETOSNP2 | mismatch |
| HR06WC05 15414 | 06453017911 | Trumen Stationery Mfg. Co. Pvt. Ltd. | 07560290873 | Prakash Shrink Pack India | 47334 | 2015-12-02 15:47:52 | Sonepat | ETOSNP2 | mismatch |
| HR06WC05 15406 | 06453017911 | Trumen Stationery Mfg. Co. Pvt. Ltd. | 27950318216 | Pidilite Industries Ltd. | 499163 | 2015-12-02 15:50:25 | Sonepat | ETOSNP2 | mismatch |
| HR06WC05 15430 | 06453017911 | Trumen Stationery Mfg. Co. Pvt. Ltd. | 07950337655 | Shree Shyam Enterprises | 54427 | 2015-12-02 16:15:43 | Sonepat | ETOSNP2 | mismatch |
| HR06WC03 14675 | 06883005792 | MINDA INDUSTRIES LTD. | 07510398134 | MINDA NEX GEN TECH LTD. | 23394 | 2015-12-07 12:10:22 | Sonepat | ETOSNP2 | written application submitted by dealer to cancel the issued C form as they have filled the incorrect and incomplete information. |
| HR06WC04 76930 | 06883005792 | MINDA INDUSTRIES LTD. | 07950264323 | SHANKAR MOULDING LIMITED | 17220678 | 2015-12-07 12:24:38 | Sonepat | ETOSNP2 | Dealer applied for cancellation because they had entered details of 2646 invoices but got c form only for 1664 invoices. |
| HR06WC04 77334 | 06883005792 | MINDA INDUSTRIES LTD. | 07950264323 | SHANKAR MOULDING LIMITED | 21016460 | 2015-12-07 12:25:54 | Sonepat | ETOSNP2 | Dealer applied for cancellation because they had entered details of 2160 invoices but got c form only for 1664 invoices. |
| HR06WC06 65891 | 06083014865 | MATRIX HOUSEWARES PRIVATE LIMITED | 07470418041 | JAY PEE STAINLESS PVT.LTD | 339189.21 | 2015-12-30 12:55:17 | Sonepat | ETOSNP2 | Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 38356 | 06663009211 | EVEREST CABLES & CONNECTORS PVT. LTD. | 26002001847 | K.L.J. PLASTICIZERS LIMITED. | 1264050 | 2016-01-05 16:04:40 | Sonepat | ETOSNP2 | Wrong TIN number of Ms KLJ Plasticizers entered by the dealer. Affidavit submitted. |
| HR06WC02 39276 | 06663009211 | EVEREST CABLES & CONNECTORS PVT. LTD. | 26000001847 | K.L.J. PLASTICIZERS LIMITED. | 246181 | 2016-01-05 16:06:03 | Sonepat | ETOSNP2 | Wrong TIN number of Ms KLJ Plasticizers entered by the dealer. Affidavit submitted. |
| HR06WC04 84400 | 06983011945 | Prius Auto Industries | 07666906121 | SHIVALIK EXIM PVT. LTD. | 3006000 | 2016-01-06 15:03:32 | Sonepat | ETOSNP2 | Wrong amount due to clerical error. Affidavit submitted by the dealer. |
| HR06WC07 20383 | 06533022038 | Harsh Clean Dhan Private Limited | 07200185535 | Marshal Industries | 127500 | 2016-01-11 10:36:20 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC07 13137 | 06333017007 | Universal Paints | | LANXESS INDIA PRIVATE LIMITED | 302348 | 2016-01-11 13:54:29 | Sonepat | ETOSNP2 | mismatch |
| HR06WC07 13400 | 06333017007 | Universal Paints | | DUA METAL KRAFTS | 122400 | 2016-01-11 13:54:39 | Sonepat | ETOSNP2 | mismatch |
| HR06WC07 13716 | 06333017007 | Universal Paints | 07320176060 | BDC DISTRIBUTION PVT. LTD. | 157851 | 2016-01-11 13:54:47 | Sonepat | ETOSNP2 | mismatch |
| HR06WC07 54362 | 06543002972 | KAY INTERNATIONA L LTD. | 07960012263 | CHAND COMPANY | 40602 | 2016-01-14 10:45:04 | Sonepat | ETOSNP2 | mismatch |
| HR06WC07 90726 | 06533005645 | FIEM IND. LTD. | 07290297763 | A VASHIST ENTERRPISES | 27874 | 2016-01-19 10:37:40 | Sonepat | ETOSNP2 | Tax amount NIL |
| HR06WC07 90754 | 06533005645 | FIEM IND. LTD. | 07560456549 | A.R. TECH SOLUTIONS | 236514 | 2016-01-19 10:38:35 | Sonepat | ETOSNP2 | Tax amount NIL |
| HR06WC07 90757 | 06533005645 | FIEM IND. LTD. | 07670277184 | A.R.ENGINEERS | 253368 | 2016-01-19 10:39:01 | Sonepat | ETOSNP2 | Tax amount NIL |
| HR06WC03 69012 | 06773013467 | Tej Ram Dharam Paul | 27760000112 | GODREJ INDUSTRIES LIMITED | 1760838 | 2016-01-21 16:39:55 | Sonepat | ETOSNP2 | Bills of two different locations added iin 1 application by the dealer. form issued in name of head office. afffidavit submitted by the dealer |
| HR06WC02 00869 | 06713019029 | Super Sheet (India) Pvt. Ltd. | 07810156245 | Reliance Industries Ltd | 361706.25 | 2016-01-25 14:37:09 | Sonepat | ETOSNP2 | mismatch |
| HR06WC08 16396 | 06753009016 | D.B.FORGING P.LTD. | 07070236289 | Petro Chemicals Industries | 765760 | 2016-01-25 16:06:09 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC08 10666 | 06713019029 | Super Sheet (India) Pvt. Ltd. | 07810156245 | Reliance Industries Ltd | 361706 | 2016-02-02 12:35:37 | Sonepat | ETOSNP2 | mismatch |
| HR06WC08 89876 | 06393013482 | Shivalik Oil Corporation | 07320268404 | SIDDHI ENTERPRISES | 8444 | 2016-02-18 17:25:08 | Sonepat | ETOSNP2 | WRONG BILL DATE IN C- FORM |
| HR06WC00 49622 | 06803021550 | R.S. Industries | 07350056006 | HARYANA GENERAL INDUSTRIES | 87991 | 2016-02-18 17:28:05 | Sonepat | ETOSNP2 | WRONG TOTAL AMOUNT |
| HR06WC07 27425 | 06773022003 | NM Beverages Private Limited | 01321071275 | SUDHIR POWER LTD. (UNIT111) | 1800000 | 2016-03-02 16:37:09 | Sonepat | ETOSNP2 | mismatch |
| HR06WC04 16030 | 06423014193 | Naman Sales Corporation | 07380471004 | PIYUSH ENTERPRISES | 7350701 | 2016-03-22 15:03:45 | Sonepat | ETOSNP2 | one bill wrongly entered. affidavit submitted by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 07284 | 06983009423 | WAHE GURU TRADING CO. | 33445960354 | SRI KALISWARI FIRE WORKS PVT LTD | 69318 | 2016-04-05 10:42:56 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07315 | 06983009423 | WAHE GURU TRADING CO. | 33156022545 | JAI SARATHI FIREWORKS INDUSTRIES | 11568 | 2016-04-05 10:43:35 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07337 | | WAHE GURU TRADING CO. | 33736020189 | AJANTA PAPER CAPS FACTORY | 18966 | 2016-04-05 10:43:48 | Sonepat | ETOSNP2 | 06983009423 |
| HR06WC12 07356 | | WAHE GURU TRADING CO. | 33454960784 | TAJ SERPENT EGGS FACTORY | 13535 | 2016-04-05 10:44:02 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07357 | 06983009423 | WAHE GURU TRADING CO. | 33025960003 | GRAHAM CAP WORKS | 14731 | 2016-04-05 10:44:15 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07359 | 06983009423 | WAHE GURU TRADING CO. | 33035962471 | SANJAY FIREWORKS | 4969 | 2016-04-05 10:44:34 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07364 | 06983009423 | WAHE GURU TRADING CO. | 33676022356 | MAHESHWARAN FIREWORKS | 14777 | 2016-04-05 10:44:57 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07367 | 06983009423 | WAHE GURU TRADING CO. | 33036020089 | AJANTA FIREWORKS INDUSTRIES | 3142 | 2016-04-05 10:45:13 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC12 07372 | 06983009423 | WAHE GURU TRADING CO. | 33036020089 | AJANTA FIREWORKS INDUSTRIES | 21731 | 2016-04-05 10:45:27 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07381 | 06983009423 | WAHE GURU TRADING CO. | 33096083591 | ANBU FIRE WORKS | 38840 | 2016-04-05 10:45:41 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07403 | 06983009423 | WAHE GURU TRADING CO. | 33796003084 | INI FIREWORKS | 10657 | 2016-04-05 10:45:55 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07416 | 06983009423 | WAHE GURU TRADING CO. | 33416021044 | SRI LAXMI SANKAR FIREWORKS (P) LTD | 42672 | 2016-04-05 10:46:28 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07421 | 06983009423 | WAHE GURU TRADING CO. | 33445960354 | SRI KALISWARI FIRE WORKS PVT LTD | 276605 | 2016-04-05 10:46:50 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07430 | 06983009423 | WAHE GURU TRADING CO. | 09671104032 | KAAWAZA GARIB NAWAZ TRADERS | 18564 | 2016-04-05 10:47:03 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07434 | 06983009423 | WAHE GURU TRADING CO. | 33315960280 | JAGANNATH COLOUR MATCH WORKS | 3070 | 2016-04-05 10:47:17 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07438 | 06983009423 | WAHE GURU TRADING CO. | 33885963313 | SRI MEENAMBAL FIREWORKS | 44784 | 2016-04-05 10:47:32 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07449 | 06983009423 | WAHE GURU TRADING CO. | 33096083591 | ANBU FIRE WORKS | 25602 | 2016-04-05 10:47:45 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 07457 | 06983009423 | WAHE GURU TRADING CO. | 33586021387 | RAMAKRISHNA FIREWORKS FACTORY | 64224 | 2016-04-05 10:48:13 | Sonepat | ETOSNP2 | mismatch |
| HR06WC12 11614 | 06023010533 | Eastern Bearings P.Ltd. | 07330054271 | Hoalh Saunder Chemicals | 341345 | 2016-04-05 11:06:08 | Sonepat | ETOSNP2 | mismatch |
| HR06WC13 64250 | 06633020431 | Masu International Products | 07780166495 | AMAR INDUSTRIES | 105792 | 2016-05-10 14:34:46 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC13 64256 | 06633020431 | Masu International Products | 07920173790 | AMBEY ELECTRIC STORE | 12584 | 2016-05-10 14:35:10 | Sonepat | ETOSNP2 | mismatch |
| HR06WC13 64261 | 06633020431 | Masu International Products | 07920173790 | AUTO INDUSTRIES (REGD) | 2052473 | 2016-05-10 14:35:43 | Sonepat | ETOSNP2 | mismatch |
| HR06WC13 64270 | 06633020431 | Masu International Products | 07596940223 | Cymaatics Products LLP | 285600 | 2016-05-10 14:38:04 | Sonepat | ETOSNP2 | mismatch |
| HR06WC02 61563 | 06463017954 | Shri Rani Sati Industries | 08132159216 | ARIHANT POLYPLAST PVT. LTD. | 724349 | 2016-05-24 11:46:14 | Sonepat | ETOSNP2 | mismatch |
| HR06WC02 64497 | 06463017954 | Shri Rani Sati Industries | 05006634534 | Plastiblends India Ltd. | 823000 | 2016-05-24 11:48:22 | Sonepat | ETOSNP2 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 98087 | 06193012525 | Bhavesh Enterprises | 30050100072 | VEDANTA LIMITED | 361043 | 2016-06-14 17:40:06 | Sonepat | ETOSNP2 | Rejected |
| HR06WC08 98069 | 06193012525 | Bhavesh Enterprises | 24510400739 | UNITED COKE PVT | 29580 | 2016-06-14 17:40:51 | Sonepat | ETOSNP2 | Rejected |
| HR06WC08 98058 | 06193012525 | Bhavesh Enterprises | 07370298398 | S.K. ALLOYS | 55644 | 2016-06-14 17:41:44 | Sonepat | ETOSNP2 | Reject |
| HR06WC08 98044 | 06193012525 | Bhavesh Enterprises | 21085503007 | S R TRADEX PVT. LTD | 383399 | 2016-06-14 17:42:06 | Sonepat | ETOSNP2 | Reject |
| HR06WC08 98023 | 06193012525 | Bhavesh Enterprises | 07680316609 | LORD KRISHNA ENTERPRISES | 31416 | 2016-06-14 17:42:57 | Sonepat | ETOSNP2 | Reject |
| HR06WC08 97769 | 06193012525 | Bhavesh Enterprises | 07980166773 | GRAPHITE REFMIN P. LTD. | 682137 | 2016-06-14 17:43:28 | Sonepat | ETOSNP2 | Reject |
| HR06WC08 97687 | 06193012525 | Bhavesh Enterprises | 07860034531 | A-ONE SHEERA SUPPLY CO | 561935 | 2016-06-14 17:43:54 | Sonepat | ETOSNP2 | Reject |
| HR06WC13 42155 | 06713019029 | Super Sheet (India) Pvt. Ltd. | 07230240954 | B.N Polymers Pvt Ltd | 22313520 | 2016-06-22 17:39:14 | Sonepat | ETOSNP2 | Reject |
| HR06WC11 11163 | 06673012067 | Grandlay Polyrub | 19403923069 | KGN RUBBER | 167443 | 2016-06-28 17:15:12 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC11 11281 | 06673012067 | Grandlay Polyrub | 18649932288 | Krishna Traders | 92779 | 2016-06-28 17:15:41 | Sonepat | ETOSNP2 | reject |
| HR06WC07 31599 | 06583012553 | Alert India (P) Ltd., | 09288801472 | Ocean Thermoplastic Elastomers P.Ltd GZD | 6714638 | 2016-07-13 12:56:20 | Sonepat | ETOSNP2 | affidavit submitted by dealer that one wrong bill mentioned in the details of c form |
| HR06WC06 96578 | 06583012553 | Alert India (P) Ltd., | 07580185520 | AAR EXPORTS | 120110 | 2016-07-13 12:58:21 | Sonepat | ETOSNP2 | affidavit submitted by the dealer that wrong address of selling dealer is mentioned in the c form |
| HR06WC14 27679 | 06883005792 | MINDA INDUSTRIES LTD. | 07950264323 | SHANKAR MOULDING LIMITED | 17220678 | 2016-07-14 09:52:09 | Sonepat | ETOSNP2 | application given by dealer that all the bills of the selling dealer could not be entered due to lack to space. |
| HR06WC14 40288 | 06883005792 | MINDA INDUSTRIES LTD. | 07950264323 | SHANKAR MOULDING LIMITED | 23934807 | 2016-07-14 09:52:49 | Sonepat | ETOSNP2 | application given by dealer that all the bills of the selling dealer could not be entered due to lack to space. |
| HR06WC03 22129 | 06883005792 | MINDA INDUSTRIES LTD. | 27810593385 | VINEY CORPORATION PVT LTD | 1004748 | 2016-07-14 09:57:00 | Sonepat | ETOSNP2 | application/affid avit given by dealer that while applying the forms few invoices were left to enter due to error at their part. |
| HR06WC05 87887 | 06203012374 | METAL CANS COMPANY | 07810200380 | Batra Enterprises | 9830124 | 2016-07-15 11:04:51 | Sonepat | ETOSNP2 | Reject |
| HR06WC10 49920 | 06983019996 | Dadu Rubber Products | 07270319987 | BALAJI FOOTWEAR | 39270 | 2016-07-15 17:06:19 | Sonepat | ETOSNP2 | Reject |
| HR06WC09 44980 | 06983019996 | Dadu Rubber Products | 07350108289 | indocal agencies (india) | 2732052 | 2016-07-22 15:29:26 | Sonepat | ETOSNP2 | Reject |
| HR06WC19 24145 | 06313015951 | Bhawani Enterprises | 07550134854 | AGGARWAL PLASTOCHEM | 24174 | 2016-07-26 11:01:08 | Sonepat | ETOSNP2 | Commodity Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|------------------------------------|-----------------|------------------------|----------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 24148 | 06313015951 | Bhawani Enterprises | 07460010307 | NATIONAL ELASTIC INDUSTRY | 350731 | 2016-07-26 11:01:39 | Sonepat | ETOSNP2 | Commodity Mismatch |
| HR06WC19 24153 | 06313015951 | Bhawani Enterprises | 28730224337 | NAVA THEJA MICRO MINERALS | 179520 | 2016-07-26 11:01:59 | Sonepat | ETOSNP2 | Commodity Mismatch |
| 24161 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 40800 | 2016-07-26 11:02:12 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24162 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 143055 | 2016-07-26 11:02:23 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24165 | 06313015951 | Bhawani Enterprises | 07550134854 | AGGARWAL PLASTOCHEM | 85527 | 2016-07-26 11:03:13 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24168 | | Bhawani Enterprises | 08760853977 | M P CHEMICALS | 235620 | 2016-07-26 11:03:26 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24173 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 20400 | 2016-07-26 11:03:40 | Sonepat | ETOSNP2 | commodity mismatch |
| HR06WC19 24176 | 06313015951 | Bhawani Enterprises | 07460010307 | N.E. Impex Pvt Ltd. | 648740 | 2016-07-26 11:03:53 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24185 | 06313015951 | Bhawani Enterprises | 07830335684 | BAJAJ RUBBER INC | 11096 | 2016-07-26 11:04:06 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24190 | 06313015951 | Bhawani Enterprises | 08760853977 | M P CHEMICALS | 294780 | 2016-07-26 11:04:18 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24194 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 44880 | 2016-07-26 11:04:28 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24197 | 06313015951 | Bhawani Enterprises | 07460010307 | N.E. Impex Pvt Ltd. | 46129 | 2016-07-26 11:04:40 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24203 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 143055 | 2016-07-26 11:04:51 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24208 | 06313015951 | Bhawani Enterprises | 07770170817 | SHIVANANDA MARKETING PVT LTD | 223016 | 2016-07-26 11:05:03 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24215 | 06313015951 | Bhawani Enterprises | 08710850755 | VECHEM ORGAIES (P) LTD. | 53040 | 2016-07-26 11:05:15 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24224 | 06313015951 | Bhawani Enterprises | 07890250970 | COLOR PLAST INDIA | 102000 | 2016-07-26 11:05:25 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24230 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 25500 | 2016-07-26 11:05:37 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24236 | 06313015951 | Bhawani Enterprises | 28730224337 | NAVA THEJA MICRO MINERALS | 69360 | 2016-07-26 11:05:51 | Sonepat | ETOSNP2 | mismat h |
| HR06WC19 24240 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 182700 | 2016-07-26 11:06:05 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24244 | 06313015951 | Bhawani Enterprises | 07170432174 | SURYA POLYMERS | 22096 | 2016-07-26 11:06:19 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24250 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 22440 | 2016-07-26 11:06:30 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24255 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 147390 | 2016-07-26 11:06:44 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24258 | 06313015951 | Bhawani Enterprises | 07460010307 | N.E. Impex Pvt Ltd. | 133967 | 2016-07-26 11:07:09 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24265 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 20400 | 2016-07-26 11:07:23 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24272 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 147390 | 2016-07-26 11:08:00 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24276 | 06313015951 | Bhawani Enterprises | 07550134854 | AGGARWAL PLASTOCHEM | 174000 | 2016-07-26 11:08:12 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24279 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 20400 | 2016-07-26 11:08:25 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24285 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 147390 | 2016-07-26 11:08:35 | Sonepat | ETOSNP2 | misatch |
| HR06WC19 24286 | 06313015951 | Bhawani Enterprises | 07550134854 | AGGARWAL PLASTOCHEM | 300000 | 2016-07-26 11:08:47 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24291 | 06313015951 | Bhawani Enterprises | 09927104682 | M/s Nitin Chemicals | 38760 | 2016-07-26 11:08:58 | Sonepat | ETOSNP2 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 24294 | 06313015951 | Bhawani Enterprises | 07890228563 | P C CHEMICAL & MINERALS | 112710 | 2016-07-26 11:09:09 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 24297 | 06313015951 | Bhawani Enterprises | 08760853977 | M P CHEMICALS | 66300 | 2016-07-26 11:09:21 | Sonepat | ETOSNP2 | mismatch |
| HR06WC19 38014 | 06833021582 | Priniti Food P.LTD | 07426951617 | CLASSIC DISPLAY INDIA | 219912 | 2016-07-29 09:47:20 | Sonepat | ETOSNP2 | Mismatch in commodity. |
| HR06WC17 52023 | 06353016317 | SHREE KRISHNA IMPEX | 09588801070 | M/S PREM TUBE CO PVT LTD | 5089032 | 2016-08-09 15:03:16 | Sonepat | ETOSNP2 | Reject |
| HR06WC17 80582 | 06553019990 | D and M Cables Private Limited | 09978200015 | SARU AIKOH CHEMICALS LTD. | 23186 | 2016-08-09 16:15:27 | Sonepat | ETOSNP2 | reject |
| HR06WC17 80598 | 06553019990 | D and M Cables Private Limited | 09388831765 | MAAN ALUMINIUM LIMITED | 11999971 | 2016-08-09 16:16:00 | Sonepat | ETOSNP2 | Reject |
| HR06WC17 80483 | 06553019990 | D and M Cables Private Limited | 22985200001 | BHARAT ALUMINIUM COMPANY LTD. | 51519635 | 2016-08-09 16:17:33 | Sonepat | ETOSNP2 | Reject |
| HR06WC17 80604 | 06553019990 | D and M Cables Private Limited | 09388831765 | MAAN ALUMINIUM LIMITED | 31573855 | 2016-08-09 16:18:21 | Sonepat | ETOSNP2 | Reject |
| HR06WC17 80611 | 06553019990 | D and M Cables Private Limited | 07330398427 | Aditya Aluminium | 87852644 | 2016-08-09 16:19:24 | Sonepat | ETOSNP2 | Reject |
| HR06WC17 80531 | 06553019990 | D and M Cables Private Limited | 22985200001 | BHARAT ALUMINIUM COMPANY LTD. | 72623083 | 2016-08-09 16:19:54 | Sonepat | ETOSNP2 | Reject |
| HR06WC04 97141 | 06773013467 | Tej Ram Dharam Paul | 27070246338 | SAVITA OIL TECHNOLOGIES LIMITED | 2729026 | 2016-08-10 13:48:36 | Sonepat | ETOSNP2 | affidavit given by the dealer that they have mentioned wrong address of the selling dealer in c form |
| HR06WC20 64472 | 06723020430 | Lamba Bros. Pvt. Ltd. | 07130316281 | TOTAL CONTROL & AUTOMATION PVT. LTD. | 74175 | 2016-09-09 17:15:40 | Sonepat | ETOSNP2 | REJECT |
| HR06WC11 63619 | 06203020328 | Max Indo Pvt. Ltd. | 07760197352 | A-ONE LAMINATORS (PVT.) LTD. | 237817 | 2016-09-26 16:21:11 | Sonepat | ETOSNP2 | Reject |
| HR06WC11 63652 | 06203020328 | Max Indo Pvt. Ltd. | 07036933353 | BASTECH INDUSTRIES PVT LTD | 43784 | 2016-09-26 16:21:45 | Sonepat | ETOSNP2 | Reject |
| HR06WC11 63661 | 06203020328 | Max Indo Pvt. Ltd. | 27300965030 | CONTRIVIE MOULDS PVT LTD | 309828 | 2016-09-26 16:22:07 | Sonepat | ETOSNP2 | reject |
| HR06WC11 63693 | 06203020328 | Max Indo Pvt. Ltd. | 07940399013 | PLASTECH INNOVATIONS | 635390 | 2016-09-26 16:22:27 | Sonepat | ETOSNP2 | Reject |
| HR06WC11 63701 | 06203020328 | Max Indo Pvt. Ltd. | 07620067740 | R.L.ENGINEERING WORKS | 484500 | 2016-09-26 16:22:47 | Sonepat | ETOSNP2 | Reject |
| HR06WC11 63706 | 06203020328 | Max Indo Pvt. Ltd. | 27050998196 | S.K.INDUSTRIES | 48756 | 2016-09-26 16:23:09 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 29559 | 06203020328 | Max Indo Pvt. Ltd. | 07260028556 | VIBGYOR INTERNATIONAL PVT.LTD. | 24837 | 2016-09-26 16:24:15 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 42891 | 06203020328 | Max Indo Pvt. Ltd. | 07720394866 | A.K.INDUSTRIES | 672680 | 2016-09-26 16:24:47 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 42896 | 06203020328 | Max Indo Pvt. Ltd. | 07760197352 | A-ONE LAMINATORS PVT LTD | 163645 | 2016-09-26 16:25:21 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 42908 | 06203020328 | Max Indo Pvt. Ltd. | 07036933353 | BASTECH INDUSTRIES PRIVATE LIMITED | 42968 | 2016-09-26 16:25:44 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 42918 | 06203020328 | Max Indo Pvt. Ltd. | 05006271754 | EXCEL PACK PVT.LTD. | 901950 | 2016-09-26 16:26:04 | Sonepat | ETOSNP2 | Reject |
| HR06WC12 42939 | 06203020328 | Max Indo Pvt. Ltd. | 07440144081 | KALKA ENGINEERING WORKS | 7426 | 2016-09-26 16:26:32 | Sonepat | ETOSNP2 | Reject |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 42955 | 06203020328 | Max Indo Pvt. Ltd. | 07940399013 | PLASTECH INNOVATIONS | 528353 | 2016-09-26 16:26:51 | Sonepat | ETOSNP2 | Reject |
| HR06WC13 71496 | 06203020910 | Nascent Fabrics | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 7946213 | 2016-10-06 14:03:44 | Sonepat | ETOSNP2 | reject |
| HR06WC16 89549 | 06933009305 | PUNJAB STAINLESS STEEL IND. | 29450590349 | PRIEMER | 106029 | 2016-10-07 12:19:51 | Sonepat | ETOSNP2 | REJECT |
| HR06WC24 34989 | 06423017006 | Total Footcare Overseas Pvt.Ltd. | 07190067637 | OCEAN THERMOPLASTIC ELASTOMERS PVT.LTD. | 411052 | 2016-12-20 16:43:27 | Sonepat | ETOSNP2 | AFFIDAVIT SUBMITTED BY THE DEALER |
| HR06WC17 63177 | 06423017006 | Total Footcare Overseas Pvt.Ltd. | 07870168337 | J B B PLASTIC(INDIA) | 274176 | 2016-12-20 16:45:49 | Sonepat | ETOSNP2 | AFFIDAVIT SUBMITTED BY THE DEALER |
| HR06WC11 84203 | 06023010533 | Eastern Bearings P.Ltd. | 20880805105 | Tata Blue Scope Steel | 4613252.5 | 2016-12-20 16:49:38 | Sonepat | ETOSNP2 | AFFIDAVIT SUBMITTED BY THE DEALER |
| HR06WC26 36698 | 06893024004 | M/S SALASAR COLD STORAGE PVT. LTD | 07740456062 | controlled atmospheric technologies | 9922496 | 2016-12-22 13:39:51 | Sonepat | ETOSNP2 | reject |
| HR06WC26 36688 | 06893024004 | M/S SALASAR COLD STORAGE PVT. LTD | 07740456062 | controlled atmospheric technologies | 1331332 | 2016-12-22 13:40:15 | Sonepat | ETOSNP2 | reject |
| HR06WC26 36693 | 06893024004 | M/S SALASAR COLD STORAGE PVT. LTD | 07740456062 | controlled atmospheric technologises | 12496810 | 2016-12-22 13:47:51 | Sonepat | ETOSNP2 | reject |
| HR06WC03 81147 | 06793017918 | Legend Polyfoams Pvt. Ltd. | 09190800740 | Ankur Traders and Electricals | 162522 | 2017-01-16 15:44:18 | Sonepat | ETOSNP2 | affidavit given by the dealer. wrong spelling of party due to clerical error |
| HR06WC22 21267 | 06743020613 | Vanesa Cosmetics Pvt. Ltd. | 07326998329 | U V Pack | 1658511 | 2017-01-16 15:48:27 | Sonepat | ETOSNP2 | affidavit submitted by the dealer. one bill not entered in the details. |
| HR06WC13 16665 | 06313015951 | Bhawani Enterprises | 07550134854 | Aggarwal Plastochem | 482000 | 2017-02-09 16:37:59 | Sonepat | ETOSNP2 | REJECT |
| HR06WC13 16728 | 06313015951 | Bhawani Enterprises | 07550134854 | Aggarwal Plastochem | 534000 | 2017-02-09 16:38:21 | Sonepat | ETOSNP2 | REJECT |
| HR06WC17 34649 | 06313015951 | Bhawani Enterprises | 07800081027 | Rajnish Chemical Co. | 108070 | 2017-02-09 16:38:56 | Sonepat | ETOSNP2 | REJECT |
| HR06WC28 80505 | 06403014980 | Supercure Biotech Private Limited | 27190400405 | PREMIER DRUG HOUSE | 82620 | 2017-02-11 19:21:12 | Sonepat | ETOSNP2 | Mismatch |
| HR06WC25 13925 | 06083012052 | Gian Chand Kapur Chand Jain | 25000005897 | Cello Pens Pvt. Ltd. Daman | 36102196.5 4 | 2017-02-14 12:07:53 | Sonepat | ETOSNP2 | reject |
| HR06WC28 66787 | 06253015693 | B.K. Dyeing Industries | 07866900579 | aar kay international | 92111 | 2017-02-23 14:20:53 | Sonepat | ETOSNP2 | REJECT |
| HR06WC28 67431 | 06253015693 | B.K. Dyeing Industries | 26000001442 | reliance industries | 12036236 | 2017-02-23 14:21:18 | Sonepat | ETOSNP2 | REJECT |
| HR06WC17 05616 | 06663009211 | EVEREST CABLES & CONNECTORS PVT. LTD. | 25000004762 | PAYAL POLYPLAST PVT. LTD. UNIT II | 810542 | 2017-03-29 17:19:09 | Sonepat | ETOSNP2 | wrong TIN of the party. Affidavit submitted by the dealer. |
| HR06WC02 39884 | 06663009211 | EVEREST CABLES & CONNECTORS PVT. LTD. | 25000004762 | PAYAL POLYPLAST PVT. LTD. UNIT II | 598220 | 2017-03-29 17:22:22 | Sonepat | ETOSNP2 | wrong TIN of the party. Affidavit submitted by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 44683 | 06663009211 | EVEREST CABLES & CONNECTORS PVT. LTD. | 25000004762 | PAYAL POLYPLAST PVT. LTD. UNIT II | 203494 | 2017-03-29 17:23:13 | Sonepat | ETOSNP2 | wrong TIN of the party. Affidavit submitted by the dealer. |
| HR06WC21 26370 | 06913013487 | Om Trading Company | 07196929579 | AN TIMBER PVT LTD | 505098 | 2017-03-29 18:03:00 | Sonepat | ETOSNP2 | REJECT |
| HR06WC04 19642 | 06913013487 | Om Trading Company | 07196929579 | A.N.TIMBER PVT. LTD. | 726480 | 2017-03-29 18:03:22 | Sonepat | ETOSNP2 | REJECT |
| HR06WC21 26275 | 06913013487 | Om Trading Company | 07760278541 | DEMBLA TIMBER CO PVT LTD | 1234975 | 2017-03-29 18:04:21 | Sonepat | ETOSNP2 | REJECT |
| HR06WC21 26201 | 06913013487 | Om Trading Company | 07300310513 | AMRIT LAL NARESH KUMAR | 1008200 | 2017-03-29 18:05:06 | Sonepat | ETOSNP2 | REJECT |
| HR06WC13 92074 | 06913013487 | Om Trading Company | 07196929579 | A.N TIMBER PVT . LTD | 3038129 | 2017-03-29 18:06:19 | Sonepat | ETOSNP2 | REJECT |
| HR06WC08 56447 | 06533005645 | FIEM IND. LTD. | 33191387669 | MOMENTIVE PERFORMANCE MATERIALS INDIA P. LTD | 6357749 | 2017-05-01 16:42:25 | Sonepat | ETOSNP2 | reject |
| HR06WC03 16317 | 06653013921 | HT-EXPORTS (INDIA) | 07690424516 | I & v testing machinery tools | 181560 | 2017-05-19 13:24:09 | Sonepat | ETOSNP2 | REJECT |
| HR06WC27 89450 | 06523007057 | H.L.TEXTILE LTD. | 25000005952 | M/S DAMAN POLYTHREAD LTD, | 384319 | 2017-05-26 17:12:14 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89454 | 06523007057 | H.L.TEXTILE LTD. | 24074501024 | M/S BONUS PLASTICS PVT LTD, | 520619 | 2017-05-26 17:13:22 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89474 | 06523007057 | H.L.TEXTILE LTD. | 27110386481 | M/S RELIANCE INDUSTRIES LTD, | 852759 | 2017-05-26 17:14:22 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89462 | 06523007057 | H.L.TEXTILE LTD. | 08910850451 | M/S NAHAR INDUSTRIAL ENTERPRISES LTD, | 196253 | 2017-05-26 17:15:15 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89464 | 06523007057 | H.L.TEXTILE LTD. | 03602150504 | M/S PARTS INDIA | 352090 | 2017-05-26 17:16:00 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89486 | 06523007057 | H.L.TEXTILE LTD. | 23685302921 | S.S.PLASTIC & ENGINEERS, | 31875 | 2017-05-26 17:17:03 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89490 | 06523007057 | H.L.TEXTILE LTD. | 34270000363 | M/S SUPERFIL PRODUCTS LIMITED., | 433850 | 2017-05-26 17:17:57 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89469 | 06523007057 | H.L.TEXTILE LTD. | 07390378606 | RAGHAV ENTERPRISES, | 3090 | 2017-05-26 17:21:14 | Sonepat | ETOSNP2 | Wrong entry of amount. Affidavit submitted by the dealer. |
| HR06WC27 89460 | 06523007057 | H.L.TEXTILE LTD. | 29970326320 | M/S KALYANI POLYMERS PVT LTD. , | 57261 | 2017-05-26 17:23:37 | Sonepat | ETOSNP2 | Wrong entry of amount.Affidavit submitted by the dealer. |
| HR06WC36 35335 | 06483010377 | Harris & Tarriss | 07470259058 | BARKAT SCIENTIFIC INSTRUMENT CO | 88230 | 2017-06-05 16:46:48 | Sonepat | ETOSNP2 | reject |
| HR06WC36 35341 | 06483010377 | Harris & Tarriss | 07270296028 | BETHEL SALES & SERVICES | 268260 | 2017-06-05 16:47:10 | Sonepat | ETOSNP2 | reject |
| HR06WC36 35349 | 06483010377 | Harris & Tarriss | 07860398766 | BHAGWATI SCIENTIFIC INSTRUMENTS | 822382 | 2017-06-05 16:47:22 | Sonepat | ETOSNP2 | reject |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 48330 | 06463009030 | GARG IRON & H/W STORE | 03811120879 | DHARM STEEL TRADERS | 855384 | 2017-06-22 16:28:49 | Sonepat | ETOSNP2 | REJECT |
| HR06WC30 93214 | 06463009030 | GARG IRON & H/W STORE | 03152031684 | DHARM TRDING COMPANY | 285233 | 2017-06-22 16:30:03 | Sonepat | ETOSNP2 | REJECT |
| HR06WC13 95612 | 06573018233 | Star Poly Coats Pvt. Ltd. | 01101070814 | RITZY POLYMERS | 595006 | 2017-07-03 17:18:24 | Sonepat | ETOSNP2 | Dealer applied with TAX amount but it was from tax free zone. Dealer submitted affidavit for cancellation request. |
| HR06WC10 52601 | 06573018233 | Star Poly Coats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT. LTD. | 2267412 | 2017-07-03 17:20:07 | Sonepat | ETOSNP2 | Dealer applied with TAX amount but it was from tax free zone. Dealer submitted affidavit for cancellation request. |
| HR06WC16 00460 | 06573018233 | Star Poly Coats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT. LTD. | 3985877 | 2017-07-03 17:21:11 | Sonepat | ETOSNP2 | Dealer applied with TAX amount but it was from tax free zone. Dealer submitted affidavit for cancellation request. |
| HR06WC15 02429 | 06573018233 | Star Poly Coats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT. LTD. | 3085753.01 | 2017-07-03 17:22:49 | Sonepat | ETOSNP2 | Dealer applied with TAX amount but it was from tax free zone. Dealer submitted affidavit for cancellation request. |
| HR06WC16 04168 | | Star Poly Coats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT. LTD. | 3751339 | 2017-07-03 17:23:57 | Sonepat | ETOSNP2 | Dealer applied with TAX amount but it was from tax free zone. Dealer submitted affidavit for cancellation request. |
| HR06WC22 10447 | 06873018747 | Jain Electroplast Pvt. Ltd. | 29660867605 | IMC Metals America India | 1359744 | 2017-08-02 16:22:55 | Sonepat | ETOSNP2 | Cancelled due to wrong posting of bill by the dealer. Afiidavit in this regard is submitted by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 10650 | 06873018747 | Jain Electroplast Pvt. Ltd. | 26000001414 | Nilkamal Limited | 695385 | 2017-08-02 16:24:00 | Sonepat | ETOSNP2 | Cancelled due to wrong posting of bill by the dealer. Afiidavit in this regard is submitted by the dealer. |
| HR06WC47 51252 | 06643010968 | Dahiya & Co. | 27830001189 | JCB India Ltd | 3275000 | 2017-09-05 14:12:27 | Sonepat | ETOSNP2 | mistakenly approved. |
| HR06WC47 51343 | 06463012716 | S.K.Forging | 03041020083 | ARORA IRON & STEEL ROLLING MILLS PVT. LTD. | 331949 | 2017-09-05 14:20:13 | Sonepat | ETOSNP2 | mistakenly approved by ETO |
| HR06WC47 51616 | 06463012716 | S.K.Forging | 09988800153 | BHUSHAN STEEL LIMITED | 1856922 | 2017-09-05 14:20:35 | Sonepat | ETOSNP2 | mistakenly approved by ETO |
| HR06WC45 84707 | 06713019029 | Super Sheet (India) Pvt. Ltd. | 24601200119 | Reliance Industries Ltd | 92622997 | 2017-09-07 17:36:54 | Sonepat | ETOSNP2 | Affidavit Submitted By the Dealer for cancellation due to clerical mistake |
| HR06WC45 31776 | 06123008732 | DOW Chemical International (P) Ltd. | 09465800254 | UFLEX LIMITED | 7042207.5 | 2017-09-19 14:26:29 | Sonepat | ETOSNP2 | Bill date wrong. Affidavit submitted by Dealer |
| HR06WC45 33346 | 06123008732 | DOW Chemical International (P) Ltd. | 09465800254 | UFLEX LIMITED | 15741419 | 2017-09-19 14:31:56 | Sonepat | ETOSNP2 | Bill date wrong. Affidavit submitted by Dealer |
| HR06WC45 33915 | 06123008732 | DOW Chemical International (P) Ltd. | 09465800254 | Uflex Ltd | 7739894 | 2017-09-19 14:32:24 | Sonepat | ETOSNP2 | Bill date wrong. Affidavit submitted by Dealer |
| HR06WC45 33952 | 06123008732 | DOW Chemical International (P) Ltd. | 09465800254 | Uflex Ltd | 545063 | 2017-09-19 14:34:27 | Sonepat | ETOSNP2 | Bill date wrong. Affidavit submitted by Dealer |
| HR06WC11 10470 | 06433009677 | ITC LTD (IBD) | 09565721360 | Maasis Interfashion Pvt Ltd | 857493.6 | 2017-11-17 16:56:18 | Sonepat | ETOSNP2 | Affidavit submitted by the dealer |
| HR06WC53 88751 | 06433009677 | ITC LTD (IBD) | 07580429087 | R.S.Fashions | 2011363.25 | 2017-11-24 12:41:47 | Sonepat | ETOSNP2 | Affidavit of clerical error submitted by the dealer. |
| HR06WC31 97637 | 06433009677 | ITC LTD (IBD) | 37410177044 | Oswal Extrusion Ltd | 376541.23 | 2017-11-24 12:43:14 | Sonepat | ETOSNP2 | Affidavit of clerical error submitted by the dealer. |
| HR06WC52 56764 | 06433009677 | ITC LTD (IBD) | 37410177044 | Oswal Extrusion Ltd | 3008190.34 | 2017-11-24 12:44:03 | Sonepat | ETOSNP2 | Affidavit of clerical error submitted by the dealer. |
| HR06WC35 68290 | 06433009677 | ITC LTD (IBD) | 08230855190 | Ajanta Soya Ltd | 5256162.05 | 2017-11-24 12:44:54 | Sonepat | ETOSNP2 | Affidavit of clerical error submitted by the dealer. |
| HR06WC47 51040 | 06883005792 | MINDA INDUSTRIES LTD. | 09266000065 | PHOENIX LAMPS LIMITED | 10076105.7 5 | 2017-11-24 14:26:32 | Sonepat | ETOSNP2 | Affidavit of wrong invoice amount submitted by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC52 74252 | 06433009677 | ITC LTD (IBD) | 33045960962 | BILAL MATCH WORKS | 106930.94 | 2017-11-27 15:04:02 | Sonepat | ETOSNP2 | TIN no. of the seller wrongly entered by the dealer and affidavit for the same also submitted |
| HR06WC55 36556 | 06413022395 | V. K Interior & Decorator | 07830270403 | Shri Griraj trading.co. | 830484 | 2017-12-12 14:42:38 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 36586 | 06413022395 | V. K Interior & Decorator | 07360282932 | Bansal glass & decorator | 459491.64 | 2017-12-12 14:43:00 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 36731 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G Enterprises, | 496893 | 2017-12-12 14:43:27 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 36822 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G ENTERPRISES | 207187.5 | 2017-12-12 14:44:10 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 36868 | 06413022395 | V. K Interior & Decorator | 07830270403 | SHRI GIRIRAJ TRADING CO. | 80662 | 2017-12-12 14:44:32 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39198 | 06413022395 | V. K Interior & Decorator | 07400194155 | Metal Emporium, | 2476722 | 2017-12-12 14:44:58 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 37132 | 06413022395 | V. K Interior & Decorator | 07830270403 | SHRI GIRIRAJ TRADING CO | 1442263 | 2017-12-12 14:45:17 | Sonepat | ETOSNP2 | Voluntary TAx Defaulter |
| HR06WC55 39269 | 06413022395 | V. K Interior & Decorator | 07830270403 | Shri Giriraj Trading Co. | 1004233 | 2017-12-12 14:45:41 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 37006 | 06413022395 | V. K Interior & Decorator | 07400194155 | Metal Emporium | 5845482 | 2017-12-12 14:46:28 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 37034 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G Enterprises | 384489 | 2017-12-12 14:46:52 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 50431 | 06413022395 | V. K Interior & Decorator | 07366921030 | HARYANA STEEL, | 321327 | 2017-12-12 14:47:14 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39338 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G Enterprises | 1073366 | 2017-12-12 14:47:36 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39133 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G Enterprises | 747150 | 2017-12-12 14:48:05 | Sonepat | ETOSNP2 | Voluntary TAx Defaulter |
| HR06WC55 39345 | 06413022395 | V. K Interior & Decorator | 07370156681 | BRITE METALS | 256360 | 2017-12-12 14:48:37 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39351 | 06413022395 | V. K Interior & Decorator | 07366921030 | HARYANA STEEL | 123073 | 2017-12-12 14:49:29 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39369 | 06413022395 | V. K Interior & Decorator | 07520204080 | Kamal Plaster Corporation | 43860 | 2017-12-12 14:49:47 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39443 | 06413022395 | V. K Interior & Decorator | 07830270403 | Shri Giriraj Trading Co. | 787522 | 2017-12-12 14:50:03 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 39458 | 06413022395 | V. K Interior & Decorator | 07440229732 | A.G Enterprises, | 85680 | 2017-12-12 14:51:52 | Sonepat | ETOSNP2 | Voluntary Tax Defauler |
| HR06WC55 39485 | 06413022395 | V. K Interior & Decorator | 07366921030 | HARYANA STEEL | 812396 | 2017-12-12 14:52:30 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 49333 | 06413022395 | V. K Interior & Decorator | 07830270403 | Shri Giriraj Trading Co | 860982 | 2017-12-12 14:52:48 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 50316 | 06413022395 | V. K Interior & Decorator | 07597100106 | Apex International, | 951537 | 2017-12-12 14:53:06 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 50371 | 06413022395 | V. K Interior & Decorator | 07360282932 | Bansal Glass & Decorator | 776774 | 2017-12-12 14:53:55 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 50665 | 06413022395 | V. K Interior & Decorator | 07400194155 | Metal Emporium, | 400239 | 2017-12-12 14:54:12 | Sonepat | ETOSNP2 | Voluntary Tax Defaulter |
| HR06WC55 50715 | 06413022395 | V. K Interior & Decorator | 07830270403 | Shri Giriraj Trading Co., | 165273 | 2017-12-12 14:54:33 | Sonepat | ETOSNP2 | Voluntary TAx Defaulter |
| HR06WC56 74672 | 06603013221 | Pawan Kumar Pramod Kumar Bntp (P) Ltd | 07720045666 | KANSAL METAL PVT LTD. | 2674720 | 2018-01-01 16:15:34 | Sonepat | ETOSNP2 | tax amount nil. approved mistakenly |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC51 81922 | 06923024197 | SHUBH INDUSTRIES | 07350235941 | ALCON & CO | 14566 | 2018-05-16 16:56:00 | Sonepat | ETOSNP2 | On the request of dealer issue single c form instead of five bils amounting Rs 131,091.00 |
| HR06WC00 83466 | 06403019248 | Lotus Cucine Pvt. Ltd. | 07150240513 | Hettich India Pvt Ltd | 272238 | 2015-08-26 10:12:50 | Sonepat | ETOSNP7 | Form cancelled as per dealer request due to period mismatch |
| HR06WC02 02157 | 06333014291 | Rolta Container | 07730107013 | J.R.Sons | 50004 | 2015-10-21 14:02:24 | Sonepat | ETOSNP7 | Wrong value due to clecrical error |
| HR06WC02 63645 | 06943013713 | Rajendra Adhesives Industries | 33942840753 | MAHARISHI ENTERPRISES | 492900 | 2015-11-06 09:54:42 | Sonepat | ETOSNP7 | on dealer request, clerical error |
| HR06WC02 63938 | 06943013713 | Rajendra Adhesives Industries | 33942840753 | MAHARISHI ENTERPRISES | 298420 | 2015-11-06 15:59:42 | Sonepat | ETOSNP7 | cancelled on dealer request. clerical error |
| HR06WC02 64492 | 06943013713 | Rajendra Adhesives Industries | 33942840753 | MAHARISHI ENTERPRISES | 274500 | 2015-11-10 15:07:29 | Sonepat | ETOSNP7 | cancelled as per dealer request. clerical error |
| HR06WC02 67708 | 06943013713 | Rajendra Adhesives Industries | 33942840753 | MAHARISHI ENTERPRISES | 161259 | 2015-11-10 15:09:16 | Sonepat | ETOSNP7 | cancelled on dealer request. clerical error |
| HR06WC02 63472 | 06943013713 | Rajendra Adhesives Industries | 33492875387 | INDIAN STARCH INDUSTRIES | 864792 | 2015-11-10 15:10:54 | Sonepat | ETOSNP7 | cancelled on dealer request. clerical error |
| HR06WC02 64476 | 06943013713 | Rajendra Adhesives Industries | 33492875387 | INDIAN STARCH INDUSTRIES | 545140 | 2015-11-10 15:11:51 | Sonepat | ETOSNP7 | cancelled on dealer request. clerical error |
| HR06WC02 67669 | 06943013713 | Rajendra Adhesives Industries | 33492875387 | INDIAN STARCH INDUSTRIES | 238500 | 2015-11-10 15:12:47 | Sonepat | ETOSNP7 | cancelled on dealer request. clerical error |
| HR06WC04 87918 | 06523012489 | Anvik Biotech | 05014235551 | UNITED PHARMATECH (INDIA) PVT. LTD. | 584386 | 2015-11-23 16:51:09 | Sonepat | ETOSNP2 | Return not filed |
| HR06WC04 88005 | 06523012489 | Anvik Biotech | 02040200676 | NEWTRAMAX HELATHCARE | 155956.18 | 2015-11-23 16:51:55 | Sonepat | ETOSNP2 | return not filed |
| HR06WC02 86475 | | Jai Shree Stationers Pvt. Ltd. | 24601200119 | Reliance Industries Ltd. | 2337940 | 2015-12-05 00:04:27 | Sonepat | ETOSNP7 | clerical error in name of commodity required to be put as polymer of proplyelene instead of polyproplylene |
| HR06WC09 16748 | 06343016759 | Shiv Sagar Publishing Pvt. Ltd. | 07220297268 | AMBE SALES COPORATION | 142616 | 2016-03-01 14:23:15 | Sonepat | ETOSNP3 | clerical error |
| HR06WC05 19504 | 06413018515 | Hitkary Pharmacy (India) Pvt. Ltd. | 27350035015 | MAC CHEM CORPORATION | 807840 | 2016-03-01 17:48:31 | Sonepat | ETOSNP3 | wrong adress due to clerical error |
| HR06WC02 86501 | 06553016110 | Jai Shree Stationers Pvt. Ltd. | 09665900474 | Autometers Alliances Ltd | 106781 | 2016-03-16 15:23:49 | Sonepat | ETOSNP7 | clerical error in address |
| HR06WC13 17285 | | KVS Flexxifoils | 05008517304 | SUGAR PULP & PAPER MILLS LTD. | 541700 | 2016-06-03 11:39:16 | Sonepat | ETOSNP3 | name misprint |
| HR06WC09 12684 | 06943014392 | Serve Gopeshwar Pulses Pvt. Ltd. | 03761024246 | PUNJAB STATE WAREHOUIGARP | 10402633 | 2016-06-08 11:37:34 | Sonepat | ETOSNP3 | clerical error in name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC13 65470 | 06943014392 | Serve Gopeshwar Pulses Pvt. Ltd. | 03761024246 | THE PUNJAB STATE CO- OPERATIVE SUPPLY AND MARKETING FEDRATION LIMITED | 2183087 | 2016-06-16 23:58:00 | Sonepat | ETOSNP3 | clerical error |
| HR06WC13 65472 | 06943014392 | Serve Gopeshwar Pulses Pvt. Ltd. | 03621125979 | PUNGRAIN | 6821343 | 2016-06-16 23:58:34 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC09 92263 | 06153011674 | MADHUBENI HOME APPLIANCES Pvt. Ltd. | 07740174277 | Bansal Iron Store | 71400 | 2016-06-29 10:07:22 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC05 06338 | 06153009928 | DESHMESH FORGING IND. | 24591802454 | MACPOWER CNC MACHINE PVT LTD | 3600000 | 2016-07-04 10:17:28 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC13 88566 | 06493016046 | Packwell Paper Tube Ind. | 05001266166 | Century Pulp & Paper | 15109996 | 2016-07-21 10:38:03 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC04 65349 | 06493016046 | Packwell Paper Tube Ind. | 05001266166 | Century Pulp & Paper | 4857570 | 2016-07-21 10:44:09 | Sonepat | ETOSNP3 | clerical error |
| HR06WC18 10280 | 06373024280 | NIRMAL ENTERPRISES | 07396962190 | Shalu Enterprises | 8945400 | 2016-08-16 10:59:00 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC16 82338 | 06263017967 | Sceptre Medical (India) Pvt. Ltd. | 03052166375 | ADITYA STEEL & AGRO INDUSTRIES | 208301 | 2016-09-08 16:23:37 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC16 82385 | 06263017967 | Sceptre Medical (India) Pvt. Ltd. | 03361134658 | RADHIKASTEEL INDUSTRIES | 69971 | 2016-09-08 16:25:16 | Sonepat | ETOSNP3 | clerical error in name |
| HR06WC05 57720 | 06753019104 | A.M.Engineering Ind. | 07830164188 | SHIV SHAKTI STEELS | 27112 | 2016-09-19 15:35:24 | Sonepat | ETOSNP3 | clerical error in amount |
| HR06WC05 57602 | 06753019104 | A.M.Engineering Ind. | 03052166375 | ADITYASTEEL & AGRO INDUSTRIES D | 383554 | 2016-09-19 15:36:16 | Sonepat | ETOSNP3 | clerical error |
| HR06WC05 57639 | 06753019104 | A.M.Engineering Ind. | 03972027838 | PRAYAGSTEELRO LLINGMILLS | 159593 | 2016-09-19 15:36:53 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 65454 | 06633014417 | Pinnacle Traxim (P) Ltd. | 07870330618 | SOCOMEC INNOVATIOVE POWER SOLUTIONS PVT LTD | 1160000 | 2016-09-21 13:17:47 | Sonepat | ETOSNP3 | clerical error in amount |
| HR06WC21 19319 | 06573013383 | YAKULT DANONE INDIA Pvt. Ltd. | 24210700041 | STYROLUTION INDIA PRIVATE LIMITED | 646035 | 2016-10-25 14:22:01 | Sonepat | ETOSNP3 | clerical error |
| HR06WC03 09401 | 06693018943 | Surgeine Healthcare (India) Pvt. Ltd. | 07290282146 | JAY ENTERPRISE | 256480 | 2016-12-13 15:14:06 | Sonepat | ETOSNP7 | clerical error |
| HR06WC27 03542 | 06543017522 | DSS Auto Industries | 07156919157 | N TECH FURNACES | 81600 | 2017-02-09 11:50:18 | Sonepat | ETOSNP3 | clerical error in comodity |
| HR06WC27 03527 | 06543017522 | DSS Auto Industries | 24592400412 | JYOTI CNC AUTOMATION LTD | 1405688 | 2017-02-09 11:51:21 | Sonepat | ETOSNP3 | clerical error in comodity |
| HR06WC27 03508 | 06543017522 | DSS Auto Industries | 07520381784 | AJAY ENGINEERING WORKS | 83640 | 2017-02-09 11:53:21 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03497 | 06543017522 | DSS Auto Industries | 07080124394 | INDIA INTERNATIONAL MARKETING CO. | 153000 | 2017-02-09 11:54:15 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 02777 | 06543017522 | DSS Auto Industries | 07546905023 | AAKASH ENTERPRISES | 55080 | 2017-02-12 00:35:55 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03035 | 06543017522 | DSS Auto Industries | 07546905023 | AAKASH ENTERPRISES | 51102 | 2017-02-12 00:36:30 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03100 | 06543017522 | DSS Auto Industries | 07546905023 | AAKASH ENTERPRISES | 55819 | 2017-02-12 00:37:15 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03139 | 06543017522 | DSS Auto Industries | 07546905023 | AAKASH ENTERPRISES | 60690 | 2017-02-12 00:37:56 | Sonepat | ETOSNP3 | clerical error |

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| HR06WC27 03305 | 06543017522 | DSS Auto Industries | 03311097001 | EMT MACHINES (INDIA) | 153000 | 2017-02-12 00:39:26 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03323 | 06543017522 | DSS Auto Industries | 07660152011 | SHANKER FOUNDRY INDIA PVT LTD | 11475 | 2017-02-12 00:40:23 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03347 | 06543017522 | DSS Auto Industries | 07760336256 | MODERN MACHINE TOOLS | 46241 | 2017-02-12 00:41:02 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03373 | 06543017522 | DSS Auto Industries | 07760336256 | MODERN MACHINE TOOLS | 36127 | 2017-02-12 00:41:45 | Sonepat | ETOSNP3 | clerical error |
| HR06WC27 03482 | 06543017522 | DSS Auto Industries | 07360386916 | S.K POWER SYSTEMS | 44880 | 2017-02-12 00:42:26 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39841 | 06343020833 | Espee Doors | 08564202915 | HANSA ENTERPRISES | 257219 | 2017-03-07 12:05:52 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39818 | 06343020833 | Espee Doors | 07056308306 | MAGNUM WUDS | 165250 | 2017-03-07 12:07:32 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39783 | 06343020833 | Espee Doors | 03322157157 | EVERGREEN PLYWOOD | 44082 | 2017-03-07 12:08:51 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39587 | 06343020833 | Espee Doors | 07270367517 | V. K. PATEL & CO. | 134300 | 2017-03-07 12:09:28 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39758 | 06343020833 | Espee Doors | 07320476760 | DORLINE DOORS INDIA PVT. LTD. | 178280 | 2017-03-07 12:10:10 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39537 | | Espee Doors | 09872802800 | MITTAL TRADERS | 90000 | 2017-03-07 12:10:49 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 42609 | 06343020833 | Espee Doors | 07550260566 | KAMAL PLYWOOD | 14520 | 2017-03-07 12:11:22 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39364 | 06343020833 | Espee Doors | 05007827343 | BALAJI ACTION BUIDWELL | 177264 | 2017-03-07 12:11:56 | Sonepat | ETOSNP3 | clerical error |
| HR06WC07 39474 | 06343020833 | Espee Doors | 07340296232 | OPS INTERNATIONAL | 226761 | 2017-03-07 12:12:21 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22190 | | N.G.Packaging Pvt. Ltd. | 07210268319 | A.K. POLY FILMS | 113438.28 | 2017-03-15 23:02:01 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22195 | | N.G.Packaging Pvt. Ltd. | 07700395750 | Artize Die Maker | 93443.22 | 2017-03-15 23:02:33 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22206 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07780329746 | ASHOK TRADING CO. | 766568.76 | 2017-03-15 23:03:03 | Sonepat | ETOSNP3 | clerical erroer |
| HR06WC14 22433 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07770461817 | Capital Block Service | 18567.06 | 2017-03-15 23:03:43 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22439 | 06803017185 | N.G.Packaging Pvt. Ltd. | 05001266166 | CENTURY PULP & PAPER | 5667692.22 | 2017-03-15 23:04:17 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22473 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07670395039 | EMPOWERA TECHNORGANICS PVT LTD. | 249525.66 | 2017-03-15 23:04:44 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22478 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07050202253 | GEM INTERNATIONAL | 305565.48 | 2017-03-15 23:05:15 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22486 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07230365017 | GOOD VALUE CHEMICAL PVT. LTD. | 18669.06 | 2017-03-15 23:05:45 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22490 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07050440970 | LASER DIETECH | 31614.9 | 2017-03-15 23:06:35 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22505 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07650148088 | Memory Repro System | 11054.25 | 2017-03-15 23:07:03 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22507 | 06803017185 | N.G.Packaging Pvt. Ltd. | 09273100510 | NS Papers Limited | 281153.82 | 2017-03-15 23:07:33 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22514 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 15649.86 | 2017-03-15 23:08:02 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22520 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07310363906 | RSS TRADING CO | 252432.66 | 2017-03-15 23:09:56 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22517 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07916902055 | RSS MANUFACTURING CO. | 3073.26 | 2017-03-15 23:10:26 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22522 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 399489.12 | 2017-03-15 23:11:02 | Sonepat | ETOSNP3 | clerical error |

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| HR06WC14 22524 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | Veer Trading Co. | 3011467.38 | 2017-03-15 23:11:37 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22529 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07210268319 | A.K. POLY FILMS | 129716.46 | 2017-03-15 23:12:28 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22532 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07460212552 | Alpna Visual Packaging | 819315 | 2017-03-15 23:13:06 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22534 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07900113952 | Aristo Paper Mart | 1206324.42 | 2017-03-15 23:13:43 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22540 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07700395750 | Artize Die Maker | 40911.18 | 2017-03-15 23:14:33 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22546 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07780329746 | ASHOK TRADING CO. | 498489.86 | 2017-03-15 23:14:59 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22549 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07770461817 | Capital Block Service | 10476.42 | 2017-03-15 23:15:29 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22556 | 06803017185 | N.G.Packaging Pvt. Ltd. | 05001266166 | CENTURY PULP & PAPER | 5287392.36 | 2017-03-15 23:15:53 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22560 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07670395039 | EMPOWERA TECHNORGANICS PVT LTD. | 190376.88 | 2017-03-15 23:16:38 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22562 | 06803017185 | N.G.Packaging Pvt. Ltd. | 02030202248 | Evergreen Trading Company | 2356.2 | 2017-03-15 23:17:08 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22564 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07050202253 | GEM INTERNATIONAL | 760314.12 | 2017-03-15 23:17:27 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22566 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07230365017 | GOOD VALUE CHEMICAL PVT. LTD. | 19311.66 | 2017-03-15 23:18:09 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22571 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07456930891 | Manvi Enterprises | 122708.04 | 2017-03-15 23:18:48 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22568 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07040374482 | Krishna Sales | 16445.46 | 2017-03-15 23:19:12 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22580 | 06803017185 | N.G.Packaging Pvt. Ltd. | 27770008012 | Pratham Technologies | 117045 | 2017-03-15 23:20:00 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22585 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 92667 | 2017-03-15 23:20:37 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22588 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940387955 | Rijul Trading Co | 1631883.72 | 2017-03-15 23:21:27 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22591 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07310363906 | RSS TRADING CO | 269828.76 | 2017-03-15 23:22:17 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22598 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 8194127.16 | 2017-03-15 23:22:46 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22600 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | VEER TRADING CO. PVT LTD. | 1705495.08 | 2017-03-15 23:23:25 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22684 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 4215912 | 2017-03-15 23:25:02 | Sonepat | ETOSNP3 | clerical error |
| HR06WC14 22687 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | VEER TRADING CO. PVT LTD. | 436876.2 | 2017-03-15 23:25:53 | Sonepat | ETOSNP3 | clerical error |
| HR06WC34 03545 | 06813017713 | Radiance Printpack Pvt. Ltd. | 09466200633 | AFFLATUS GRAVURES PVT LTD. | 52711 | 2017-05-10 17:29:00 | Sonepat | ETOSNP3 | QTR DIFFERENT |
| HR06WC11 23252 | 06553013297 | Sahib Control Panel Private Limited | 07880116485 | EM CO ELECTRICALS | 54632 | 2017-05-25 14:41:23 | Sonepat | ETOSNP3 | mismatch |
| HR06WC11 23133 | 06553013297 | Sahib Control Panel Private Limited | 07140173734 | Rajasthan Ispat | 154275 | 2017-05-25 14:42:40 | Sonepat | ETOSNP3 | mismatch |
| HR06WC11 23274 | 06553013297 | Sahib Control Panel Private Limited | 07310250610 | GANPATHI ELECTRICAL AND HARDWARE STORE | 54062 | 2017-05-25 14:43:46 | Sonepat | ETOSNP3 | mismatch |
| HR06WC11 23400 | 06553013297 | Sahib Control Panel Private Limited | 09889003942 | KAY PEE ENGINEERS | 23750 | 2017-05-25 14:44:54 | Sonepat | ETOSNP3 | mismatch |

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| HR06WC11 86114 | 06553013297 | Sahib Control Panel Private Limited | 07956908920 | ARGUS CONTROLS & AUTOMATION | 325296 | 2017-05-25 14:46:55 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86123 | 06553013297 | Sahib Control Panel Private Limited | 07380250717 | BRISTOL INDUSRIAL ELECTRONICS | 29376 | 2017-05-25 14:48:19 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86131 | 06553013297 | Sahib Control Panel Private Limited | 07820192372 | DELTEX CHEMLINE PVT. LTD. | 19992 | 2017-05-25 14:55:23 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86160 | 06553013297 | Sahib Control Panel Private Limited | 07310250610 | GANPATHI ELECTRICAL & HAREDWARE STORE | 321053 | 2017-05-25 14:57:55 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86174 | 06553013297 | Sahib Control Panel Private Limited | 09889003942 | KAY PEE ENGINEERS | 24918 | 2017-05-25 14:58:52 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86181 | 06553013297 | Sahib Control Panel Private Limited | 07140173734 | RAJASTHAN ISPAT | 459816 | 2017-05-25 15:00:27 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 86209 | 06553013297 | Sahib Control Panel Private Limited | 07956908920 | ARGUS CONTROLS & AUTOMATION | 25116 | 2017-05-25 15:02:48 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC11 23185 | 06553013297 | Sahib Control Panel Private Limited | 07400131202 | SHATABDI SWITCHGRARS & CONTRL PVT. LTD. | 24282 | 2017-05-30 16:26:21 | Sonepat | ETOSNP3 | commodities mismatch |
| HR06WC11 23168 | 06553013297 | Sahib Control Panel Private Limited | 09889003942 | KAY PEE ENGINEERS | 8568 | 2017-05-30 16:27:39 | Sonepat | ETOSNP3 | bill not match |
| HR06WC11 23219 | 06553013297 | Sahib Control Panel Private Limited | 07956908920 | ARGUS CONTROLS & AUTOMATION | 160528 | 2017-05-30 16:29:23 | Sonepat | ETOSNP3 | amount not match |
| 60316 | 06473025085 | RAAR ENTERPRISES | 27920406939 | Crompton Greaves Ltd | 2055225 | 2017-06-07 14:12:26 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC37 01121 | 06023020330 | MM AGRO FOOD PRIVATE LIMITED | 23839017808 | LAPP INDIA PVT LTD | 975344.75 | 2017-06-22 14:16:03 | Sonepat | ETOSNP3 | bill does not match |
| HR06WC35 47874 | 06553013297 | Sahib Control Panel Private Limited | 09889003942 | KAY PEE ENGINEERS | 23750 | 2017-07-27 16:25:21 | Sonepat | ETOSNP3 | bill mismatc |
| HR06WC31 29739 | 06553013297 | Sahib Control Panel Private Limited | 07430054313 | INDRA ELECTRICAL CONTROLS | 495318 | 2017-07-27 16:26:33 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC07 14936 | 06153018270 | Rajdhani Flour Mills Ltd. | 28230269879 | Inpack Fabrications Pvt Ltd. | 2516928 | 2017-08-09 11:30:27 | Sonepat | ETOSNP3 | State code 28 mentioned inplace of 36 of Telengana |
| HR06WC46 96991 | 06643016303 | Kansal Colour Roofing India Pvt. Ltd. | 07770074302 | BALBIR SINGH & SONS | 201756 | 2017-09-09 11:36:37 | Sonepat | ETOSNP3 | bill mismatch |
| HR06WC06 53456 | 06863012690 | Cargo International Packagings | 07750016210 | SAMMAN LAL SHER SINGH PAPERS P. LTD. | 9940706 | 2017-09-20 15:59:45 | Sonepat | ETOSNP3 | On dealer request as Bill date shown in LP3 of both the bill as 01.2.15 instead of 28.11.14 for bill no 3249 and for bill no 3244 dt 27.11.14 for bill no 3244 |

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| HR06WC19 25831 | 06863019674 | Karshni Packs Pvt. Ltd. | 07910177433 | Sh. Ganpati Traders | 117526 | 2017-09-24 12:00:06 | Sonepat | ETOSNP3 | Duplicate Request. Reject this SRN: OL40S2179774 33 |
| HR06WC41 53676 | 06633012477 | Joycell Engineers | 07580053309 | RATTAN HOSE & ENGG WORKS PVT LTD | 143161 | 2017-09-28 13:49:21 | Sonepat | ETOSNP3 | value of goods was mentioned 15614 instead of 156140 |
| HR06WC16 46699 | 06203014314 | S B M Industries (P) Ltd. | 07750117381 | TECHNOVA IMAGING SYSTEMS P LTD | 1373805 | 2017-09-28 13:58:49 | Sonepat | ETOSNP3 | Dealer requested seprate c form as bill of firm raised from Mumbai abd Delhi |
| HR06WC16 46637 | 06203014314 | S B M Industries (P) Ltd. | 07750117381 | TECHNOVA IMAGING SYSTEMS P LTD | 879590 | 2017-09-28 14:02:52 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delhi |
| HR06WC16 46639 | 06203014314 | S B M Industries (P) Ltd. | 07750117381 | TECHNOVA IMAGING SYSTEMS P LTD | 670034 | 2017-09-28 14:06:25 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delh |
| HR06WC22 51403 | 06203014314 | S B M Industries (P) Ltd. | 07750117381 | TECHNOVA IMAGING SYSTEMS P LTD | 361182 | 2017-09-28 14:10:11 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delh |
| HR06WC23 68516 | 06203014314 | S B M Industries (P) Ltd. | 27300000268 | TECHNOVA IMAGING SYSTEM (P) LTD | 1193320 | 2017-09-28 14:13:19 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delh |
| HR06WC27 19396 | 06203014314 | S B M Industries (P) Ltd. | 33153200039 | Seshasayee Paper And Boards Ltd | 4354254 | 2017-09-28 14:15:39 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delh |
| HR06WC29 11469 | 06203014314 | S B M Industries (P) Ltd. | 33153200039 | Seshasayee Paper And Boards Ltd | 2622188 | 2017-09-28 14:17:56 | Sonepat | ETOSNP3 | On dealer request as he wants separate form for bill raised from Mumbai and Delh |
| HR06WC11 23381 | 06553013297 | Sahib Control Panel Private Limited | 07430054313 | INDRA ELECTRICAL CONTROLS | 495818 | 2017-09-30 12:40:33 | Sonepat | ETOSNP3 | Duplicate Request. Reject this SRN: I73AJ25555431 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 23232 | 06553013297 | Sahib Control Panel Private Limited | 07100214496 | AGARWAL ENGINEERS | 33660 | 2017-09-30 12:42:54 | Sonepat | ETOSNP3 | Duplicate Request. Reject this SRN: VURAZ2711144 96 |
| HR06WC53 62062 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07480165884 | Friends Paper | 123718.86 | 2017-12-06 10:59:42 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged changed in C form |
| HR06WC53 84442 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07480165884 | Friends Paper | 263974.98 | 2017-12-06 11:01:57 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84301 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07480165884 | Friends Paper | 149909.4 | 2017-12-06 11:03:48 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84494 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07480165884 | Friends Paper | 196208.22 | 2017-12-06 11:05:23 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84397 | 06803017185 | N.G.Packaging Pvt. Ltd. | 05001266166 | CENTURY PULP & PAPER | 2205030.9 | 2017-12-06 11:06:26 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84553 | 06803017185 | N.G.Packaging Pvt. Ltd. | 27300000268 | Technova Imaging Systems (P) Ltd | 142234.43 | 2017-12-06 11:07:22 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 88988 | 06803017185 | N.G.Packaging Pvt. Ltd. | 03041027164 | Vishal Papertech (India) Ltd | 384870 | 2017-12-06 11:08:12 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84413 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | Veer Trading Co Pvt Ltd | 658108 | 2017-12-06 11:09:14 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84466 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07950029680 | Shakti Udyog | 12318.54 | 2017-12-06 11:10:12 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84385 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07750166560 | S.K. Enterprises | 69632.14 | 2017-12-06 11:11:03 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84294 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07310363906 | RSS TRADING CO | 110083.5 | 2017-12-06 11:11:58 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 84436 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07310363906 | RSS TRADING CO | 39933 | 2017-12-06 11:13:10 | Sonepat | ETOSNP3 | on dealer request as in date month and date interchanged |
| HR06WC53 84492 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07310363906 | RSS TRADING CO | 78055.5 | 2017-12-06 11:26:20 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84423 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07350404624 | Reprographic System & Supplies, | 9376.35 | 2017-12-06 11:27:07 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84285 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07770309139 | Monark Tradex Pvt Ltd | 5946.6 | 2017-12-06 11:27:43 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 61103 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07456930891 | Manvi Enterprises | 188712.24 | 2017-12-06 11:28:23 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84485 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07900113952 | Aristo Paper Mart | 639850 | 2017-12-06 11:29:01 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84309 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07460212552 | Alpna Visual Packaging Aids | 25818.75 | 2017-12-06 11:29:30 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84473 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07670395039 | EMPOWERA TECHNORGANICS PVT LTD. | 67037.46 | 2017-12-06 11:30:05 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84402 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07586954245 | Excell Graphics | 64237.05 | 2017-12-06 11:30:40 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84272 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07050202253 | GEM INTERNATIONAL | 39901.38 | 2017-12-06 11:31:07 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84257 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 23761.92 | 2017-12-06 11:31:35 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC53 84430 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 11472.96 | 2017-12-06 11:32:22 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC54 16488 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 4541.04 | 2017-12-06 11:33:18 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |
| HR06WC54 16512 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07830043132 | Raj Sons | 2097.12 | 2017-12-06 11:33:44 | Sonepat | ETOSNP3 | on dealer request as date and month interchange |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 00282 | 06173020393 | Dynamic Polycoats Pvt. Ltd. | 01101070814 | Ritzy Polymers | 689850 | 2017-12-11 11:46:59 | Sonepat | ETOSNP3 | on dealer request in the Ip-3 total amount of cform is inculded tax value where as there is no cst daman. while appliy cform system was not taking tax able 0 so deale bifarkated |
| HR06WC39 86186 | 06033021537 | New Rikshu Industries | 24573804441 | CHIRIPAL POLYFILMS LIMITED | 2156294 | 2017-12-28 15:23:07 | Sonepat | ETOSNP3 | On dealer request as in LP3 bill and Seller Name shown incorrect thereafter corrected in R2 |
| HR06WC42 27550 | 06033021537 | New Rikshu Industries | 24573804441 | CHIRIPAL POLYFILMS LIMITED | 3186047 | 2017-12-28 15:26:24 | Sonepat | ETOSNP3 | On dealer request as in LP3 bill and Seller Name shown incorrect thereafter corrected in R2 |
| HR06WC39 88206 | 06033021537 | New Rikshu Industries | 27800299141 | COSMO FILMS LIMITED | 1232760 | 2017-12-28 15:28:16 | Sonepat | ETOSNP3 | On dealer request as in LP3 bill and Seller Name shown incorrect thereafter corrected in R2 |
| HR06WC39 85331 | 06033021537 | New Rikshu Industries | 24573804441 | CHIRIPAL POLYFILMS LIMITED | 2094971 | 2017-12-28 15:30:09 | Sonepat | ETOSNP3 | On dealer request as in LP3 bill and Seller Name shown incorrect thereafter corrected in R2 |
| 72342 | 06173020393 | Dynamic Polycoats Pvt. Ltd. | 01101070814 | RITZY POLYMERS | 689850 | 2018-01-01 12:56:25 | Sonepat | ETOSNP3 | On dealer request in the lp-3 total amount of cform is included tax value where as there no cst daman while apply cform system was not taking tax able 0 so deale bifarkated. |
| HR06WC55 72536 | 06173020393 | Dynamic Polycoats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 388502 | 2018-01-01 12:57:35 | Sonepat | ETOSNP3 | On dealer request in the lp-3 total amount of cform is included tax value where as there no cst daman while apply cform system was not taking tax able 0 so deale bifarkated. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 11274 | 06173020393 | Dynamic Polycoats Pvt. Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 498690 | 2018-01-01 13:11:55 | Sonepat | ETOSNP3 | On dealer request in the Ip-3 total amount of cform is included tax value where as there no cst daman while apply cform system was not taking tax able 0 so deale bifarkated. |
| HR06WC55 38788 | 06423012156 | Capital Hydraulic Industries Private Limited | 27390247811 | TaTa Motors Pvt. Ltd. | 1306234 | 2018-03-09 13:34:37 | Sonepat | ETOSNP3 | Bill no.mismatch |
| HR06WC57 89963 | 06883008411 | RAJ PACKEGING COMPANY | 01231100861 | KOMAL PAPER MILLS | 552584 | 2018-03-09 17:24:46 | Sonepat | ETOSNP3 | Seller tin mismatc |
| HR06WC57 95096 | 06273015294 | Arihant Industries | 07366908032 | SHIVIN PAPER IMPEX | 361003 | 2018-03-12 17:50:04 | Sonepat | ETOSNP3 | amount mismatch |
| HR06WC38 54352 | 06693019331 | Homemade Bakers (India) LtdUnit No.2 | 07600310154 | Siegwerk India Pvt. Ltd. | 1367345 | 2018-03-13 18:04:38 | Sonepat | ETOSNP3 | seller tin mismatch |
| HR06WC23 21779 | 06693019331 | Homemade Bakers (India) LtdUnit No.2 | 19702738068 | Ink Stream | 1257557 | 2018-03-13 18:06:21 | Sonepat | ETOSNP3 | seller tin mismatch |
| HR06WC23 56614 | 06693019331 | Homemade Bakers (India) LtdUnit No.2 | 19702738068 | Ink Stream | 3796107 | 2018-03-13 18:07:32 | Sonepat | ETOSNP3 | seller tin mismatch |
| HR06WC32 40017 | 06563018190 | Surya Transcore Pvt. Ltd. | 07660376663 | shree krishana steel udyog | 104760 | 2018-03-27 16:50:16 | Sonepat | ETOSNP3 | amount mismatch |
| HR06WC04 38093 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 1678944 | 2018-04-25 12:48:41 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |
| HR06WC04 38267 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 2098532 | 2018-04-25 12:49:36 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |
| HR06WC04 38423 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07940174167 | SWASTIK VYAPAR SADAN | 229043 | 2018-04-25 12:50:26 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |
| HR06WC04 38274 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | VEER TRADING CO. PVT LTD. | 3866175 | 2018-04-25 12:51:10 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |
| HR06WC04 38348 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | VEER TRADING CO. PVT LTD. | 1813108 | 2018-04-25 12:51:39 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC04 38431 | 06803017185 | N.G.Packaging Pvt. Ltd. | 07980061528 | VEER TRADING CO. PVT LTD. | 1383551 | 2018-04-25 12:52:11 | Sonepat | ETOSNP3 | On dealer request as in the Issue form tax amount was shown aginst a traget E1-sale |
| HR06WC59 07350 | 06873019232 | Life Style Foods Pvt. Ltd. | 27630544790 | Ankit Corporation | 2098479.2 | 2018-04-25 14:40:34 | Sonepat | ETOSNP3 | Short recevied |
| HR06WC59 07368 | 06873019232 | Life Style Foods Pvt. Ltd. | 33935102362 | SOUTH INDIAN GREEN CARDAMOM COMPANY LIMITED | 4688175 | 2018-04-25 14:40:59 | Sonepat | ETOSNP3 | Short received |
| HR06WC59 07371 | 06873019232 | Life Style Foods Pvt. Ltd. | 23605002847 | Shree Jagdamba Pulse Mill | 1296001.18 | 2018-04-25 14:41:31 | Sonepat | ETOSNP3 | Short recevied |
| HR06WC02 03372 | 06383018774 | FULL MOON ENTERPRISES | 10211087082 | MAHARANI TYRES RECYCLING | 615050 | 2015-08-14 14:51:09 | Sonepat | ETOSNP3 | CST NIL |
| HR06WC02 01955 | 06353012146 | GRANDLY ELECTRONICS (INDIA) | 26002000342 | K.L.J. POLYMERS &CHEMICALS LIMITED UNIT- II | 15184514 | 2015-08-14 17:39:26 | Sonepat | ETOSNP3 | CST NIL |
| HR06WC02 95694 | 06033017657 | AQUASOL DYES PRIVATE LIMITED | 07560418622 | JAI BALA SUNDARI PLASST | 156021 | 2015-09-11 15:56:53 | Sonepat | ETOSNP1 | mismatch with LP3 |
| HR06WC02 94934 | 06033017657 | AQUASOL DYES PRIVATE LIMITED | 07140066549 | BOMBAY BARREL CO. | 73440 | 2015-09-11 15:57:37 | Sonepat | ETOSNP1 | mismatch with LP3 |
| HR06WC02 94941 | 06033017657 | AQUASOL DYES PRIVATE LIMITED | 07690004312 | GHANSHAM ICE BOX MANUFACTURERS | 153535 | 2015-09-11 15:59:41 | Sonepat | ETOSNP1 | mismatch with LP3 |
| HR06WC02 94961 | 06033017657 | AQUASOL DYES PRIVATE LIMITED | 07140066549 | BOMBAY BARREL CO. | 36720 | 2015-09-11 16:00:32 | Sonepat | ETOSNP1 | mismatch with LP3 |
| HR06WC02 94977 | 06033017657 | AQUASOL DYES PRIVATE LIMITED | 07690004312 | GHANSHAM ICE BOX MANUFACTURERS | 158395 | 2015-09-11 16:01:10 | Sonepat | ETOSNP1 | mismatch with LP3 |
| HR06WC03 85929 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09288801514 | VENUS DYE CHEM | 746848 | 2015-10-15 10:51:11 | Sonepat | ETOSNP3 | not verfied |
| HR06WC03 86035 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 27330582494 | RATANCHAND AND CO. | 57780 | 2015-10-15 10:51:58 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86101 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09976511146 | AMREAL CHEMICALS(INC.) | 1543745 | 2015-10-15 10:52:06 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86157 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09967901724 | ALBATA BIOTECH INDIA PVT. LTD. | 22440 | 2015-10-15 10:52:13 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86268 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07290156919 | DUROSIL CHEM PVT. LTD. | 382500 | 2015-10-15 10:52:16 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86314 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09388811729 | UB DETSURF INDUSTRIES | 1136904 | 2015-10-15 10:52:19 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86355 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09288820720 | ASHI ORGANICS INDIA | 487741 | 2015-10-15 10:52:22 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 86427 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07430162080 | CHEMICALS SALES | 473648 | 2015-10-15 10:52:27 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 87078 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07740101818 | J.R.TRADERS | 581400 | 2015-10-15 10:52:30 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 87119 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 19745716052 | SHIKHAR ENTERPRISES | 76027 | 2015-10-15 10:52:35 | Sonepat | ETOSNP3 | not verified |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 87165 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07096922844 | GARG CHEMICALS | 371280 | 2015-10-15 10:52:38 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 87194 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 27440063629 | RATAN CHAND AND SONS | 234001 | 2015-10-15 10:52:41 | Sonepat | ETOSNP3 | not verified |
| HR06WC03 88302 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07520344439 | HARI ENTERPRISES | 31008 | 2015-10-15 10:52:44 | Sonepat | ETOSNP3 | not verified |
| HR06WC00 46576 | 06713014858 | Brake Parts India Private Limited | 34520008034 | Sona Meta Chem | 49266 | 2015-11-26 15:26:07 | Sonepat | ETOSNP3 | TIN not verified |
| HR06WC03 10080 | 06713014858 | Brake Parts India Private Limited | 34520008034 | Sona Meta Chem | 49266 | 2015-11-26 15:34:09 | Sonepat | ETOSNP3 | TIN not verified |
| HR06WC02 44027 | 06713014858 | Brake Parts India Private Limited | 34520008034 | Sona Meta Chem | 49266 | 2015-11-26 15:35:38 | Sonepat | ETOSNP3 | TIN not verified |
| HR06WC03 02450 | 06713014858 | Brake Parts India Private Limited | 27150251726 | Bombay Tools Centre (Bombay) Pvt Ltd | 7728 | 2015-11-26 15:37:42 | Sonepat | ETOSNP3 | TIN not verified |
| HR06WC05 24576 | 06583017403 | G.S. MACHINERY | 09437501792 | Shree Tefcon (India) Pvt. Ltd. | 100000 | 2015-12-02 10:46:49 | Sonepat | ETOSNP4 | DESCRIPTION OF GOODS NOT MENTIONED IN LP3 |
| HR06WC01 86065 | 06463003501 | JASH HEALTH FOOD | 07390340582 | AMBE PHYTOEXTRACTS PVT LTD | 1938 | 2015-12-16 12:41:39 | Sonepat | ETOSNP1 | Clerical Mistake |
| HR06WC01 95328 | 06613007250 | DIPTI PACKAGING | 05002620383 | VISHKARMA PAPER & BOARD LIMITED | 344148 | 2015-12-21 15:05:43 | Sonepat | ETOSNP1 | clerical mistake |
| HR06WC06 09786 | 06503006874 | Ancalima Lifesciences Ltd., | 09165701232 | M.T.Polymers | 39270 | 2016-01-01 16:52:35 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC03 90500 | 06083019036 | Gahalot Farms Pvt. Ltd. | 03542166251 | Appy care | 61200 | 2016-01-18 10:48:26 | Sonepat | ETOSNP3 | CLERICAL MISTAKE |
| HR06WC03 90504 | 06083019036 | Gahalot Farms Pvt. Ltd. | 03211113449 | Tirupati Pulp Packers | 72000 | 2016-01-18 10:48:36 | Sonepat | ETOSNP3 | CLERICAL MISTAKE |
| HR06WC06 67512 | 06163005800 | KOHINOOR FOODS LTD. | 07820473090 | A.R. PACKAGING SOLUTIONS | 245776 | 2016-01-19 09:57:52 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 69746 | 06163005800 | KOHINOOR FOODS LTD. | 07080124257 | ALPHA SERVICE | 208412 | 2016-01-19 09:58:43 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 69882 | 06163005800 | KOHINOOR FOODS LTD. | 07350277845 | AMA SPECIALITY (INDIA) | 121744 | 2016-01-19 09:58:53 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 70208 | 06163005800 | KOHINOOR FOODS LTD. | 09190900551 | BAGAI STEEL SYNDICATE | 139218 | 2016-01-19 09:59:02 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 70307 | 06163005800 | KOHINOOR FOODS LTD. | 09989102164 | BNPACK CORRUGATED PVT. LTD. | 4520351 | 2016-01-19 09:59:09 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 74795 | 06163005800 | KOHINOOR FOODS LTD. | 07590195845 | CITY GEARS | 673423 | 2016-01-19 09:59:18 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 76663 | 06163005800 | KOHINOOR FOODS LTD. | 07590195845 | CITY GEARS | 79999 | 2016-01-19 09:59:23 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 61598 | 06163005800 | KOHINOOR FOODS LTD. | 07050012327 | DULI CHAND RAM CHAND | 29744 | 2016-01-19 10:00:09 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 76721 | 06163005800 | KOHINOOR FOODS LTD. | 07910423231 | DURGA PACKAGING | 774478 | 2016-01-19 10:00:58 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 79291 | 06163005800 | KOHINOOR FOODS LTD. | 02040400173 | FILA PACKAGING PVT. LTD. | 70035 | 2016-01-19 10:01:05 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 79327 | 06163005800 | KOHINOOR FOODS LTD. | 05007721225 | FLEXITUFF INTERNATIONAL LTD. | 4358980 | 2016-01-19 10:01:16 | Sonepat | ETOSNP4 | clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 79729 | 06163005800 | KOHINOOR FOODS LTD. | 07150070569 | INDUSTRIAL BEARING & MILL STORE | 4822 | 2016-01-19 10:01:54 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 79741 | 06163005800 | KOHINOOR FOODS LTD. | 07150070569 | INDUSTRIAL BEARING & MILL STORE | 3680 | 2016-01-19 10:03:09 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 79747 | 06163005800 | KOHINOOR FOODS LTD. | 07680257924 | INDUSTRIAL ENGINEERING | 74823 | 2016-01-19 10:03:16 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 79933 | 06163005800 | KOHINOOR FOODS LTD. | 07360019771 | LALIT MACHINERY STORE | 31380 | 2016-01-19 10:03:24 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66349 | 06163005800 | KOHINOOR FOODS LTD. | 07180181472 | M.S. ART PRINTERS | 89365 | 2016-01-19 10:04:08 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66363 | 06163005800 | KOHINOOR FOODS LTD. | 07910357271 | MAHABIR ENTERPRISES | 165117 | 2016-01-19 10:04:16 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66376 | 06163005800 | KOHINOOR FOODS LTD. | 07910357271 | MAHABIR ENTERPRISES | 331436 | 2016-01-19 10:04:22 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66416 | 06163005800 | KOHINOOR FOODS LTD. | 07080220909 | MAHARNI INDUSTRIAL EQUIPMENTS PVT. LTD. | 183998 | 2016-01-19 10:04:32 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66424 | 06163005800 | KOHINOOR FOODS LTD. | 07080220909 | MAHARNI INDUSTRIAL EQUIPMENTS PVT. LTD. | 661928 | 2016-01-19 10:04:38 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66430 | 06163005800 | KOHINOOR FOODS LTD. | 07080220909 | MAHARNI INDUSTRIAL EQUIPMENTS PVT. LTD. | 533939 | 2016-01-19 10:04:44 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 66439 | 06163005800 | KOHINOOR FOODS LTD. | 07250004651 | MANISH BEARING ENTERPRISES | 142458 | 2016-01-19 10:04:51 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 05436 | 06163005800 | KOHINOOR FOODS LTD. | 07250004651 | MANISH BEARING ENTERPRISES | 24623 | 2016-01-19 10:05:29 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 04744 | 06163005800 | KOHINOOR FOODS LTD. | 07250004651 | MANISH BEARING ENTERPRISES | 154485 | 2016-01-19 10:05:35 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 05443 | 06163005800 | KOHINOOR FOODS LTD. | 07770326211 | MAX INDIA | 37872 | 2016-01-19 10:05:44 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 05463 | 06163005800 | KOHINOOR FOODS LTD. | 07870004698 | MOTI RAM & SONS | 10549 | 2016-01-19 10:05:52 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 05485 | 06163005800 | KOHINOOR FOODS LTD. | 07520344633 | OM SAI ELECTRO SHINE | 3907 | 2016-01-19 10:06:00 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 05585 | 06163005800 | KOHINOOR FOODS LTD. | 27250001993 | PRADEEP LAMINATORS PVT. LTD. | 4675108 | 2016-01-19 10:06:40 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 06572 | 06163005800 | KOHINOOR FOODS LTD. | 07660209629 | RAM PERSHAD & SONS | 12801 | 2016-01-19 10:06:48 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 06833 | 06163005800 | KOHINOOR FOODS LTD. | 07440425284 | RUDRA INDUSTRIAL CORPORATION | 947982 | 2016-01-19 10:07:36 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 07086 | 06163005800 | KOHINOOR FOODS LTD. | 07500253270 | S.S. INTERNATIONAL | 43860 | 2016-01-19 10:08:11 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 07033 | 06163005800 | KOHINOOR FOODS LTD. | 07600021288 | S.R. SETH & SONS | 125593 | 2016-01-19 10:08:18 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 07039 | 06163005800 | KOHINOOR FOODS LTD. | 07600021288 | S.R. SETH & SONS | 125164 | 2016-01-19 10:08:23 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 08246 | 06163005800 | KOHINOOR FOODS LTD. | 09507701561 | KRISHNA TRADING CO. | 16384087 | 2016-01-19 10:18:15 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 08402 | 06163005800 | KOHINOOR FOODS LTD. | 09289200578 | RAMA TRADING CO. | 3373132 | 2016-01-19 10:18:25 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 07225 | 06163005800 | KOHINOOR FOODS LTD. | 07450235692 | SMB ENTERPRISES | 125529 | 2016-01-19 10:19:01 | Sonepat | ETOSNP4 | clerical mistake |

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| HR06WC07 07756 | 06163005800 | KOHINOOR FOODS LTD. | 07240271067 | INDUSTRIAL TAPES & PACKERS | 15606 | 2016-01-19 10:25:42 | Sonepat | ETOSNP4 | Duplicate Request. Reject this SRN: 24FMZ2505252 84 |
| HR06WC05 57462 | 06513015453 | Sampark Laminators | 27240639337 | Bilt Graphic Paper Products Ltd. | 31697477 | 2016-01-30 10:37:53 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC07 41916 | 06693012832 | M.R.Engineers | 33850886689 | ERIEZ MAGNETICS INDIA (P) LTD | 90511 | 2016-01-30 11:03:55 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC06 76902 | 06693012832 | M.R.Engineers | 07270349184 | METAL GUARD INDUSTRIES | 95309 | 2016-01-30 11:06:22 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC10 30672 | 06273021405 | UPL Environmental Engineers Ltd. | 08841152305 | J K CEMENT WORKS MANGROL | 579774.11 | 2016-04-26 16:36:59 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC03 92406 | 06223005476 | BREAD SHELL LTD. | 07740032463 | HIMAL SUPPLY (I) PVT. LTD. | 189896 | 2016-04-26 16:40:15 | Sonepat | ETOSNP1 | MISMATCH |
| HR06WC10 30670 | 06273021405 | UPL Environmental Engineers Ltd. | 08841152305 | J K CEMENT WORKS MANGROL | 456273.53 | 2016-04-28 11:25:49 | Sonepat | ETOSNP4 | Discription of goods mismatch |
| HR06WC10 86607 | 06273021405 | UPL Environmental Engineers Ltd. | 24191800131 | VOLTAMP TRANSFORMERS LIMITED | 1577812.5 | 2016-04-28 11:27:50 | Sonepat | ETOSNP4 | DISCRITPION OF GOODS MISMATCH |
| HR06WC07 52930 | 06213002620 | JESSBRO & CO. | 08890603015 | HIND TRADERS | 658335 | 2016-05-06 11:38:09 | Sonepat | ETOSNP4 | tax amount mismatch |
| HR06WC07 93177 | 06213002620 | JESSBRO & CO. | 08890603015 | HIND TRADERS | 440325 | 2016-05-06 11:39:58 | Sonepat | ETOSNP4 | tax amount mismatch |
| HR06WC07 52910 | 06213002620 | JESSBRO & CO. | 08890603015 | HIND TRADERS | 645433 | 2016-05-06 11:41:46 | Sonepat | ETOSNP4 | tax amount mismatch |
| HR06WC07 93158 | 06213002620 | JESSBRO & CO. | 08890603015 | HIND TRADERS | 436520 | 2016-05-06 11:42:59 | Sonepat | ETOSNP4 | tax amount mismatch |
| HR06WC08 12169 | 06083019036 | Gahalot Farms Pvt. Ltd. | 06941614973 | NAMRATA MARKETING AGENICES | 207000 | 2016-06-02 11:50:42 | Sonepat | ETOSNP4 | Duplicate Request. Reject this SRN: 1XED72951149 73 |
| HR06WC11 91881 | 06723008111 | PUNJAB METAL WORKS P.LTD. | 33030501274 | CENTURY PLYBOARDS(I) LTD - CHENNAI | 746666 | 2016-07-13 11:23:37 | Sonepat | ETOSNP4 | Duplicate |
| HR06WC11 91885 | 06723008111 | PUNJAB METAL WORKS P.LTD. | 24073301432 | CENTURY PLYBOARS (I) LTD - GUJRAT | 711938 | 2016-07-13 11:25:52 | Sonepat | ETOSNP4 | Duplicate |
| HR06WC14 25926 | 06723008111 | PUNJAB METAL WORKS P.LTD. | 33030501274 | CENTURY PLYBOARDS (I) LTD. CHENNAI | 2067400 | 2016-07-13 11:26:26 | Sonepat | ETOSNP4 | duplicate |
| HR06WC14 25946 | 06723008111 | PUNJAB METAL WORKS P.LTD. | 24073301432 | CENTURY PLYBOARDS (I) LTD. GUJARAT | 1586177 | 2016-07-13 11:27:01 | Sonepat | ETOSNP4 | duplicate |
| HR06WC14 53169 | 06723008111 | PUNJAB METAL WORKS P.LTD. | 33030501274 | Century Plyboards (I) LtdChennai | 667685 | 2016-07-13 11:27:39 | Sonepat | ETOSNP4 | Duplicate |
| HR06WC09 69455 | | GOLDEN ROLL P.LTD. | 09590600852 | M.K.GRINDING AND JOB WORK | 57120 | 2016-07-25 11:51:15 | Sonepat | ETOSNP4 | Not verified |
| HR06WC04 13153 | 06573016293 | ROYAL APPLIANCES | 07656904526 | VANSHAM METALS | 222958 | 2016-08-02 13:29:27 | Sonepat | ETOSNP1 | dealer has requested to cancel being clearical mistake |
| HR06WC14 25683 | 06033011643 | TAPARIA ENTERPRISES | 09939000446 | AGGARWAL TRADERS | 141911 | 2016-09-14 13:10:32 | Sonepat | ETOSNP4 | Duplicate |
| HR06WC14 25697 | 06033011643 | TAPARIA ENTERPRISES | 07050181495 | PANNA LAL MAHESH CHAND JEWELLERS | 261375 | 2016-09-14 13:11:06 | Sonepat | ETOSNP4 | Duplicate |
| HR06WC14 88060 | 06033011643 | TAPARIA ENTERPRISES | 07790290795 | AGGARWAL TRADERS | 141911 | 2016-09-15 15:11:18 | Sonepat | ETOSNP4 | duplicate |

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| HR06WC14 88063 | 06033011643 | TAPARIA ENTERPRISES | 07050181495 | PANNALAL MAHESH CHAND JEWELLERS | 261375 | 2016-09-15 15:11:58 | Sonepat | ETOSNP4 | duplicate |
| HR06WC04 12516 | 06323006391 | Contitech India Private Limited | 27090629477 | Escon International Pvt Ltd | 333977 | 2016-09-20 16:31:20 | Sonepat | ETOSNP1 | clerical error in name |
| HR06WC21 48626 | 06123005240 | SHIVANI POLYURETHAN & CHEMICAL P.LTD. | 26500468102 | K.L.J.Plasticizers Ltd. Unit-III | 4867388 | 2016-10-03 14:05:38 | Sonepat | ETOSNP4 | clerical error |
| HR06WC15 02941 | 06573019882 | Penguin Petro Products | 09632404309 | SEJWAR TRADING CORPORATION | 475687 | 2016-10-26 16:23:17 | Sonepat | ETOSNP4 | duplicate request |
| HR06WC14 52786 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LTD | 1887597.13 | 2016-12-08 14:57:09 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC14 52820 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LTD | 2403303.3 | 2016-12-08 14:59:00 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC26 16152 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LTD | 2536303.8 | 2016-12-08 15:24:47 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC14 52804 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LTD | 5388063.11 | 2016-12-08 17:03:34 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC25 76767 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LTD | 1840480.54 | 2016-12-08 17:04:08 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC02 80208 | 06773020257 | Satyam Construction Co. | 08530101044 | SHREE CEMENT LIMITED | 1894424.17 | 2016-12-08 17:04:53 | Sonepat | ETOSNP3 | MISMATCH |
| HR06WC19 05086 | 06173014767 | SCRAFT PRODUCTS PRIVATE LIMITED | 07190017682 | Agarwal Enterprises | 1741164 | 2016-12-16 16:40:16 | Sonepat | ETOSNP4 | clerical error in figure |
| HR06WC25 66711 | 06963002644 | ECE INDUSTRIES LTD. | 09476504624 | ANUSHREE ELECTRICAL ENGINEERS (P) LTD | 89505 | 2016-12-27 11:27:51 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC03 02225 | 06373000398 | SABMiller India Limited | 19200597295 | Hindustan National Glass | 35917539 | 2017-01-20 11:05:17 | Sonepat | ETOSNP3 | MISMATCH |
| HR06WC03 06404 | 06373000398 | SABMiller India Limited | 27430653346 | CAN PACK INDIA PRIVATE LIMITED | 74615898 | 2017-01-20 11:06:27 | Sonepat | ETOSNP3 | MISMATCH |
| HR06WC11 86190 | 06373000398 | SABMiller India Limited | 27950560328 | REXAM HTW BEVERAGE CAN(I)PVT LTD | 227621913. 2 | 2017-01-20 11:08:29 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC14 78639 | 06373000398 | SABMiller India Limited | 27950560328 | REXAM HTW BEVERAGE CAN(I)PVT LTD. | 143860500 | 2017-01-20 11:10:48 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC28 29412 | 06703000265 | INDO MALT PROCESSORS P.Ltd. | 08521851948 | Agggarwa Dal Milll | 198844 | 2017-01-23 11:42:07 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC18 13180 | 06863002990 | Novateur Electrical & Digital Systems Private Limited | 07440186567 | TAURUS POLYMERS PVT LIMITED | 1627434 | 2017-01-23 16:12:10 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC16 72509 | 06563018772 | Vats Enterprises | 07140428747 | GADIN CREATION | 71400 | 2017-02-09 12:24:49 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC16 72517 | 06563018772 | Vats Enterprises | 33321662835 | POLY HOUSE INDIA | 220952.18 | 2017-02-09 12:25:12 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC28 29938 | 06703000265 | INDO MALT PROCESSORS P.Ltd. | 08591860009 | Ansul Trading Company | 345156 | 2017-02-17 16:26:43 | Sonepat | ETOSNP4 | DATE MISMATCH |
| HR06WC28 29789 | 06703000265 | INDO MALT PROCESSORS P.Ltd. | 08741900424 | Vikas Enterprises | 311215 | 2017-02-17 16:27:28 | Sonepat | ETOSNP4 | DATE MISMATCH |
| HR06WC13 95581 | 06333009926 | HERBAL HEALTH SOLUTION | 07670002577 | Sood Brothers | 238191 | 2017-02-28 15:31:12 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC19 06348 | 06523008415 | HARYANA TIMBER | 07300310513 | Amrit Lal Naresh Kumar | 3283460 | 2017-03-10 14:13:13 | Sonepat | ETOSNP4 | DATE MISMATCH |

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| HR06WC21 48412 | 06703000265 | INDO MALT PROCESSORS P.Ltd. | 08521851948 | Aggarwal Dal Mill | 1203300 | 2017-03-16 10:31:48 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC08 65159 | 06523008415 | HARYANA TIMBER | 07196929579 | A.N.TIMBER P. LTD. | 3846733 | 2017-03-20 14:39:43 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC08 84329 | 06163005800 | KOHINOOR FOODS LTD. | 29110123869 | JAY INSTRUMENTS & SYSTEMS PRIVATE LIMITED | 6611 | 2017-03-20 14:53:15 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94647 | 06163005800 | KOHINOOR FOODS LTD. | 09940201816 | ASHU ENTERPRISES | 3544413 | 2017-03-20 16:42:24 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 94652 | 06163005800 | KOHINOOR FOODS LTD. | 09427500053 | ASHOK KUMAR NARENDER KUMAR | 25217414 | 2017-03-20 16:43:34 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 12077 | 06163005800 | KOHINOOR FOODS LTD. | 09427500053 | ASHOK KUMAR NARENDER KUMAR | 1982592 | 2017-03-20 16:44:14 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 12206 | 06163005800 | KOHINOOR FOODS LTD. | 09940201816 | ASHU ENTERPRISES | 20130120 | 2017-03-20 16:44:59 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 12290 | 06163005800 | KOHINOOR FOODS LTD. | 09767600963 | HITESH KUMAR RITIK KUMAR | 1309173 | 2017-03-20 16:47:41 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 12426 | 06163005800 | KOHINOOR FOODS LTD. | 09607700283 | TAPAN TRADING CO. | 9374353 | 2017-03-20 16:49:18 | Sonepat | ETOSNP4 | mismatch |
| HR06WC31 60736 | 06773019093 | New Gurbinder Industries | 08810855065 | ASHIANA MANUFACTURING INDIA PVT. LTD. | 521283 | 2017-03-22 13:38:45 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC31 60586 | 06773019093 | New Gurbinder Industries | 08810855065 | ASHIANA MANUFACTURING INDIA PVT. LTD. | 527968 | 2017-03-22 13:39:15 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC31 60589 | 06773019093 | New Gurbinder Industries | 08810855065 | ASHIANA MANUFACTURING INDIA PVT. LTD. | 439624 | 2017-03-22 13:39:53 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC32 18504 | 06773019093 | New Gurbinder Industries | 08810855065 | ASHIANA MANUFACTURING INDIA PVT. LTD. | 439624 | 2017-03-22 14:48:41 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC32 18514 | 06773019093 | New Gurbinder Industries | 08810855065 | ASHIANA MANUFACTURING INDIA PVT. LTD. | 1049251 | 2017-03-22 14:49:24 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC23 99324 | 06163005800 | KOHINOOR FOODS LTD. | 08432614660 | MARUDHARA POLYAPACK PVT. LTD. | 134091 | 2017-03-27 13:06:20 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94503 | 06163005800 | KOHINOOR FOODS LTD. | 27250001993 | PRADEEP LAMINATORS PVT. LTD. | 5239072 | 2017-03-27 13:07:29 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC24 94536 | 06163005800 | KOHINOOR FOODS LTD. | 07670479041 | SHYAM SALES SERVICE | 89555 | 2017-03-27 13:43:59 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94560 | 06163005800 | KOHINOOR FOODS LTD. | 09989102164 | BNPACK CORRUGATED PVT. LTD. | 4776947 | 2017-03-27 13:44:34 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC24 94561 | 06163005800 | KOHINOOR FOODS LTD. | 07590195845 | CITY GEARS | 304067 | 2017-03-27 13:46:26 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 04596 | 06163005800 | KOHINOOR FOODS LTD. | 07756939747 | DUTTA ELECTRONICS | 90330 | 2017-03-27 14:24:35 | Sonepat | ETOSNP4 | mismatch |
| HR06WC24 94575 | 06163005800 | KOHINOOR FOODS LTD. | 05006473902 | PEARL POLYMERS LTD. | 1229969 | 2017-03-27 14:26:02 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94586 | 06163005800 | KOHINOOR FOODS LTD. | 07326896899 | REWA ENTERPRISES | 833551 | 2017-03-27 14:27:01 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 04684 | 06163005800 | KOHINOOR FOODS LTD. | 09288800972 | SHYAM SALES SERVICE | 321579 | 2017-03-27 14:28:07 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 09178 | 06163005800 | KOHINOOR FOODS LTD. | 07670479041 | SHYAM SALES SERVICE | 14070 | 2017-03-27 14:30:07 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 09106 | 06163005800 | KOHINOOR FOODS LTD. | 07560189314 | PRADEEP ELECTRICALS | 62791 | 2017-03-27 14:31:20 | Sonepat | ETOSNP4 | mismatch |

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| HR06WC24 94692 | 06163005800 | KOHINOOR FOODS LTD. | 07740244796 | EMPIRE TUBEWELLS PVT.LTD. | 232600 | 2017-03-27 14:32:17 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94733 | 06163005800 | KOHINOOR FOODS LTD. | 07440425284 | RUDRA INDUSTRIAL CORPORATION | 1180597 | 2017-03-27 14:38:20 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC05 14485 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 29230814831 | DHR HOLDING INDIA PRIVATE LIMITED | 1026967.82 | 2017-03-28 16:36:51 | Sonepat | ETOSNP4 | mismatch |
| HR06WC07 81704 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07600244873 | TECH LAB SCIENTIFIC | 163005 | 2017-03-28 16:40:05 | Sonepat | ETOSNP4 | mismatch |
| HR06WC31 63895 | 06663016001 | Akshit Enterprises Private Limited | 32150320942 | Bala Trading Company | 861456 | 2017-03-30 13:56:18 | Sonepat | ETOSNP4 | mismatch |
| HR06WC21 14459 | 06023013540 | Industrial Fabricators & Liners | 07740013451 | SHALINI INDUSTRIAL CORP | 22209 | 2017-04-07 15:18:04 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC08 18954 | | PRIJMA BUILDCRAFT | 07080423154 | SAMRIDHI TRADERS | 63985 | 2017-05-12 15:57:51 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC23 91343 | 06513015453 | Sampark Laminators Private Limited | 27240639337 | Bilt Graphic Paper Products Ltd. | 27857022 | 2017-05-24 16:43:40 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC19 55243 | 06573016293 | Royal Kitchen Appliances Private Limited | 07730033972 | MAHESHWARI CO. | 1418495 | 2017-05-26 11:26:00 | Sonepat | ETOSNP4 | tin mismatch |
| HR06WC19 54998 | 06573016293 | Royal Kitchen Appliances Private Limited | 07730033972 | MAHESHWARI CO. | 3024639 | 2017-05-26 11:26:53 | Sonepat | ETOSNP4 | Tin no. mismatch |
| HR06WC19 44311 | 06573016293 | Royal Kitchen Appliances Private Limited | 07730033972 | MAHESHWARI CO. | 5207956 | 2017-05-26 11:27:38 | Sonepat | ETOSNP4 | Tin no. mismatch |
| HR06WC19 54988 | 06573016293 | Royal Kitchen Appliances Private Limited | 07730033972 | MAHESHWARI CO. | 21070355 | 2017-05-26 11:28:23 | Sonepat | ETOSNP4 | ti no. mismatch |
| HR06WC40 74511 | 06033014262 | DANBLOCK Brakes India Pvt. Ltd. | 07870042528 | HIND RANG UDYOG | 269280 | 2017-07-14 14:46:55 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC41 87339 | 06833008875 | MOTOROLA AUTO INDIA P.LTD. | 07430037726 | AP MOTORS | 2851643.58 | 2017-07-25 14:48:33 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC41 87343 | 06833008875 | MOTOROLA AUTO INDIA P.LTD. | 07130038085 | COMBINED TRADERS | 2010044 | 2017-07-25 14:49:36 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC41 87341 | 06833008875 | MOTOROLA AUTO INDIA P.LTD. | 07680290031 | BHARTI ELECTRONICS | 14199996.0 1 | 2017-07-25 14:50:19 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC41 87344 | 06833008875 | MOTOROLA AUTO INDIA P.LTD. | 07670235377 | GUPTA BEARING AGENCY | 2520828 | 2017-07-25 14:50:59 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC29 46061 | | GOLDEN ROLL P.LTD. | 07746962531 | A.S. INDUSTRIES | 1120470 | 2017-07-25 15:47:32 | Sonepat | ETOSNP4 | mismatch |
| HR06WC16 05785 | 06793007636 | RATIONAL BUSINESS CORPORATION PVT. LTD. | 07080220909 | MAHARANI INDUSTRIAL EQUIP. PVT. LTD | 102172 | 2017-07-25 15:48:21 | Sonepat | ETOSNP4 | mismatch |
| HR06WC09 73750 | | GOLDEN ROLL P.LTD. | 09188900383 | SHIV SHAKTI ENTERPRISES | 69360 | 2017-07-25 15:55:00 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC29 69695 | 06713014858 | Brake Parts India Private Limited | 27430007908 | SHASHI DHAR SPARES | 38913 | 2017-08-02 16:13:31 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC22 62058 | 06713014858 | Brake Parts India Private Limited | 07452015157 | E-Square Alliance Pvt. Ltd. | 7093 | 2017-08-02 16:14:28 | Sonepat | ETOSNP4 | MISMATCH |

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| HR06WC29 58388 | 06713014858 | Brake Parts India Private Limited | 27240001465 | Nilkamal Limited | 87330 | 2017-08-02 16:14:54 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC43 62745 | 06713014858 | Brake Parts India Private Limited | 27430007908 | SHASHI DHAR SPARES | 38913 | 2017-08-02 16:29:07 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC43 62728 | 06713014858 | Brake Parts India Private Limited | 07090252865 | E-SQUARE ALLIANCE PVT . LTD | 7093 | 2017-08-02 16:45:34 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC42 68368 | 06593020938 | Surya Bhatta Co. | 24011007465 | Shree Ram Coal | 431919 | 2017-08-11 11:34:24 | Sonepat | ETOSNP4 | mismatch |
| HR06WC45 18669 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07820024950 | HINDUSTAN PETROLEUM CORPORATION LTD. | 20539488.7 9 | 2017-08-22 12:38:18 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC24 94595 | 06163005800 | KOHINOOR FOODS LTD. | 09607304971 | VASHU TRADING CO. | 3530731 | 2017-08-23 11:43:00 | Sonepat | ETOSNP4 | Seller name mismatch |
| HR06WC43 07636 | 06163005800 | KOHINOOR FOODS LTD. | 07530191028 | BUHLER (INDIA) LTD. | 281288 | 2017-08-23 11:43:29 | Sonepat | ETOSNP4 | Seller name mismatch |
| HR06WC43 05702 | 06163005800 | KOHINOOR FOODS LTD. | 03871002409 | ALPHA SERVICE | 80784 | 2017-08-23 11:43:51 | Sonepat | ETOSNP4 | Seller name mismatch |
| HR06WC32 74680 | 06323019680 | Parker VRC Infrastructure (P) Ltd. | 08530101044 | Shree Cement Ltd | 2172000 | 2017-09-01 12:15:40 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC38 53004 | 06523013653 | Meneta Automotive Components Private Limited | 03402164194 | GURU NANAK ENGG. WORKS | 85272 | 2017-09-01 12:29:55 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC43 85574 | 06473012080 | Ganga Jamuna Steel Pvt. Ltd. | 07640067438 | Mukund Engineering Industries | 387730 | 2017-09-01 17:04:23 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC43 85542 | 06473012080 | Ganga Jamuna Steel Pvt. Ltd. | 07736946839 | SHRI GANESH IMPEX | 4791419 | 2017-09-01 17:05:09 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC44 33893 | 06713014858 | Brake Parts India Private Limited | 33801502327 | SCANTRANS INDIA PVT LTD | 2185901 | 2017-09-04 13:13:02 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC45 27595 | 06343017729 | METRO PRESS | 07290162642 | MLM(INDIA) LIMITED | 237022.5 | 2017-09-08 13:42:51 | Sonepat | ETOSNP4 | bill no mismatch |
| HR06WC38 05511 | 06723015580 | GURU MAA VANI | 07200215217 | Sound Emporium | 666060 | 2017-09-08 13:59:23 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC21 07108 | 06353013019 | HPL Electric & Power Pvt. Ltd. | 07110360912 | Elegent Electricals | 134675 | 2017-09-08 14:08:36 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC37 40556 | 06293007620 | Avtar Steel Ltd. | 27430279120 | Vipra Ferro Alloys Pvt. Ltd. | 905318 | 2017-09-08 16:09:51 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC42 00024 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 202632 | 2017-09-08 16:21:20 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC42 00097 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 563997 | 2017-09-08 16:22:14 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 00216 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 2388118 | 2017-09-08 16:23:11 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 00844 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 774849 | 2017-09-08 16:23:58 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 01014 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 141258 | 2017-09-08 16:24:44 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 01100 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 937508 | 2017-09-08 16:25:26 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 01148 | 06293007620 | Avtar Steel Ltd. | 19431486007 | Bharat roll industry pvt ltd | 21688 | 2017-09-08 16:26:41 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC35 61845 | 06313015272 | Shri Ram Plastics | 07460010307 | N.E IMPEX PVT LTD | 277656 | 2017-09-11 15:21:21 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC48 22946 | 06313015272 | Shri Ram Plastics | 07460010307 | N.E. IMPEX PVT. LTD. | 283209 | 2017-09-11 15:36:06 | Sonepat | ETOSNP4 | amount mismatch |

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| HR06WC35 61857 | 06313015272 | Shri Ram Plastics | 07890228563 | P.C CHEMICALS & MINERALS | 52500 | 2017-09-11 15:40:08 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC01 17565 | 06373000398 | SABMiller India Limited | 27770625029 | PRIMARK LABELS PVT LTD. | 1624115 | 2017-09-13 12:45:53 | Sonepat | ETOSNP3 | DATE MISMATCH |
| HR06WC42 16951 | 06123008926 | JAI KARAN BHATHA CO. | 24510401850 | J.K. FUELS | 2483919 | 2017-09-19 11:16:06 | Sonepat | ETOSNP4 | amout mismatch |
| HR06WC38 05638 | 06373008352 | Shobha Industries (P) Ltd. | 03471015239 | BEDI STEELS PRIVATE LIMITED | 431506 | 2017-09-19 12:12:09 | Sonepat | ETOSNP4 | Party name mismatch] |
| HR06WC42 20631 | 06293007620 | Avtar Steel Ltd. | 24573001202 | Shreeji Ferro Alloys Pvt. Iltd. | 1031465 | 2017-09-22 14:38:35 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC21 42555 | 06293007620 | Avtar Steel Ltd. | 09789004471 | HINDON INDUSTRIES | 173625 | 2017-09-22 14:40:11 | Sonepat | ETOSNP4 | SELLER NAME MISMATCH |
| HR06WC42 15836 | 06293007620 | Avtar Steel Ltd. | 07640396947 | ADITYA METACHEM | 70560 | 2017-09-22 14:41:25 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC42 18236 | 06293007620 | Avtar Steel Ltd. | 20650901612 | JHARKHAND GRIND CHEM PVT LTD | 100980 | 2017-09-22 14:45:24 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC40 04450 | 06293007620 | Avtar Steel Ltd. | 27340002186 | CONCAST INDIA LIMITEDMUMBAI | 145921 | 2017-09-22 14:51:21 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC21 40273 | 06293007620 | Avtar Steel Ltd. | 07920157300 | GUPTA ABRASIVES PVT. LTD. | 166506 | 2017-09-22 15:00:02 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC47 88897 | 06753012896 | LOHIA ALLOYS LIMITED | 08452105399 | DAIKIN AIRCONDITIONING INDIA PVT. LTD. | 179191 | 2017-09-25 14:56:08 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC41 73020 | 06293007620 | Avtar Steel Ltd. | 27230618245 | D S Alloyd Pvt Ltd | 228480 | 2017-09-27 15:22:31 | Sonepat | ETOSNP4 | clerical mistake |
| HR06WC45 42859 | 06293007620 | Avtar Steel Ltd. | 09988809450 | AAMOR INOX LTD | 96143 | 2017-09-27 15:23:27 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC45 42950 | 06293007620 | Avtar Steel Ltd. | 09988809450 | AAMOR INOX LTD | 2092530 | 2017-09-27 15:24:42 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC45 39084 | 06213011641 | Maha Maya Casting Pvt. Ltd. | 06213011641 | APAR INDUSTRIES LTD. | 290970 | 2017-09-27 16:38:37 | Sonepat | ETOSNP4 | TIN MISMATCH |
| HR06WC45 33264 | 06213011641 | Maha Maya Casting Pvt. Ltd. | 07380012097 | ASIAN MARBLE AND PAINT HOUSE | 31012 | 2017-09-27 16:39:44 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC32 95592 | 06213011641 | Maha Maya Casting Pvt. Ltd. | 05006972094 | Dev Abrasive | 979593.75 | 2017-09-28 15:02:13 | Sonepat | ETOSNP4 | bILL NO. MISMATCH |
| HR06WC45 35013 | 06213011641 | Maha Maya Casting Pvt. Ltd. | 05006972094 | DEV ABRASIVE | 628215 | 2017-09-28 15:03:50 | Sonepat | ETOSNP4 | BII NO MISMATCH |
| HR06WC45 39387 | 06213011641 | Maha Maya Casting Pvt. Ltd. | 05006972094 | DEV ABRASIVE | 869070 | 2017-09-28 15:06:55 | Sonepat | ETOSNP4 | BILL NO MISMATCH |
| HR06WC48 24826 | 06313015272 | Shri Ram Plastics | 08450853517 | SHRI RAMKRIPA ORGANICS PVT. LTD. | 519205 | 2017-10-03 15:47:31 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 24613 | 06313015272 | Shri Ram Plastics | 07890228563 | P.C. CHEMICALS & MINERALS | 53550 | 2017-10-03 15:52:49 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 24513 | 06313015272 | Shri Ram Plastics | 07890228563 | P.C. CHEMICALS & MINERALS | 138720 | 2017-10-03 15:53:30 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 24164 | 06313015272 | Shri Ram Plastics | 07870002855 | BHARAT ENTERPRISES | 95472 | 2017-10-03 15:54:38 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 23092 | 06313015272 | Shri Ram Plastics | 07460010307 | N.E. IMPEX PVT. LTD. | 317497 | 2017-10-03 15:55:47 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 22653 | 06313015272 | Shri Ram Plastics | 08390850349 | HRM CHEMICALS & MINERALS | 298860 | 2017-10-03 16:00:21 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 22823 | 06313015272 | Shri Ram Plastics | 07460010307 | N.E. IMPEX PVT. LTD. | 1017508 | 2017-10-03 16:02:10 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 23242 | 06313015272 | Shri Ram Plastics | 08390850349 | HRM CHEMICALS & MINERALS | 66300 | 2017-10-03 16:02:49 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 23414 | 06313015272 | Shri Ram Plastics | 09267602149 | CHANDRA POTTERY WORKS | 112914 | 2017-10-03 16:03:40 | Sonepat | ETOSNP4 | amount mismatch |

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| HR06WC23 26013 | 06773019093 | New Gurbinder Industries | 07700400988 | BANSAL PLYWOOD TRADERS | 246310 | 2017-10-03 16:30:04 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC23 26031 | 06773019093 | New Gurbinder Industries | 07340118916 | KHANDELWAL IRON TRADERS | 39145 | 2017-10-03 16:31:29 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC23 26045 | 06773019093 | New Gurbinder Industries | 08841362213 | KARNI ELECTRICAL CORPORATION | 617100 | 2017-10-03 16:32:26 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC20 58369 | 06383000441 | SUBRAT ORGANICS P.LTD. | 24711002988 | PARVIN DYECHEM INDUSTRIES | 137779 | 2017-10-09 15:32:18 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC25 52834 | 06383000441 | SUBRAT ORGANICS P.LTD. | 24711002988 | PRAVIN DYECHEM INDUSTRIES | 45472 | 2017-10-09 15:40:34 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC26 34117 | 06603014579 | TRDP HAPPY WORLD PRIVATE LIMITED | 27610661977 | Chaitanya Agro-Bio- Tech P.Ltd. | 3447090 | 2017-10-17 13:00:34 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC05 81201 | 06603014579 | TRDP HAPPY WORLD PRIVATE LIMITED | 07590193808 | CARGILL INDIA PVT. LTD. | 2632742.3 | 2017-10-17 13:02:44 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC39 08461 | 06353012146 | GRANDLY ELECTRONICS (INDIA) | 07800196360 | DICON PRODUCTS PVT, LTD., | 1395 | 2017-10-26 12:34:14 | Sonepat | ETOSNP4 | not verified |
| HR06WC52 09547 | 06983005737 | L T FOODS LTD. | 07860237843 | Computech Systems | 144049 | 2017-10-26 12:34:47 | Sonepat | ETOSNP4 | not verified |
| HR06WC50 65791 | 06353012146 | GRANDLY ELECTRONICS (INDIA) | 07750055980 | H.S. BALBIR & BROS PVT. LTD | 27516 | 2017-10-26 12:35:54 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC50 66845 | 06353012146 | GRANDLY ELECTRONICS (INDIA) | 07100351945 | VIDEOJET TECHNOLOGIES (I) PRIVATE. LIMITED | 96611 | 2017-10-26 12:36:20 | Sonepat | ETOSNP4 | not verified |
| HR06WC52 81647 | 06783004101 | CHANDRA LAKSHMI SAFETY GLASS LTD. | 07780313256 | Nicon Airconditioning | 146370 | 2017-10-27 11:30:48 | Sonepat | ETOSNP4 | not verified |
| HR06WC43 99302 | 06713014858 | Brake Parts India Private Limited | 07530254078 | NUREX ELECTRONICS | 16830 | 2017-10-27 11:34:31 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC48 25954 | 06713014858 | Brake Parts India Private Limited | 07530254078 | NUREX ELECTRONICS | 16830 | 2017-10-27 12:02:09 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC46 05253 | 06163012978 | Chadha Sales (P) Ltd., | 07240355942 | STANDARD REFRIGERATION PVT LTD | 1194002.82 | 2017-10-27 12:17:54 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC46 05167 | 06163012978 | Chadha Sales (P) Ltd., | 07210183638 | ALPHA ENGINEERING SERVICES | 14320 | 2017-10-27 12:18:24 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC45 42757 | 06523021607 | Maxheights Promoters Pvt. Ltd. | 08530101044 | SHREE CEMENT LIMITED | 1299265.68 | 2017-11-15 16:31:38 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC38 32321 | 06523021607 | Maxheights Promoters Pvt. Ltd. | 08530101044 | SHREE CEMENT LIMITED | 3792077.19 | 2017-11-15 16:32:30 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC45 42769 | 06523021607 | Maxheights Promoters Pvt. Ltd. | 07446904787 | SHREE BALAJI MARBLE & TLES | 435388 | 2017-11-15 16:36:19 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC46 02155 | 06153021374 | Seto Constructions | 08680850626 | ASHIANA ISPAT LTD | 309178 | 2017-11-29 17:07:45 | Sonepat | ETOSNP4 | REJECTED |
| HR06WC11 83742 | 06153021374 | Seto Constructions | 08810855065 | ASHIANA MANUFACTURING INDIA LTD. | 350330 | 2017-11-29 17:08:51 | Sonepat | ETOSNP4 | REJECTED |

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| HR06WC52 34048 | 06643007864 | PEPSICO INDIA HOLDINGS P.LTD. | 09766100123 | INOX AIR PRODUCTS PVT LTD | 37474.83 | 2017-11-30 12:30:30 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC24 54753 | 06643007864 | PEPSICO INDIA HOLDINGS P.LTD. | 08452656844 | Umax Packing | 15454830 | 2017-11-30 12:30:55 | Sonepat | ETOSNP4 | date mismatch |
| HR06WC47 08913 | 06643007864 | PEPSICO INDIA HOLDINGS P.LTD. | 08452656844 | Umax Packing | 20573510.4 8 | 2017-11-30 12:31:21 | Sonepat | ETOSNP4 | date mismatch |
| HR06WC54 13771 | 06473012080 | Ganga Jamuna Steel Pvt. Ltd. | 26000002864 | Team Ferro Alloys Pvt. Ltd. (U-II) | 2753026 | 2017-11-30 12:51:19 | Sonepat | ETOSNP4 | NOT VERIFIED |
| HR06WC54 13768 | | Ganga Jamuna Steel Pvt. Ltd. | 02020100450 | Shivalik Bimetal Controls Ltd | 2615242 | 2017-11-30 12:51:49 | Sonepat | ETOSNP4 | NOT VERIFIED |
| HR06WC37 86954 | 06973014715 | Vivek Contracts (P) Ltd. | 08453300051 | JK LAKSHMI CEMENT LTD. | 4511779 | 2017-12-13 00:50:35 | Sonepat | ETOSNP4 | clerical error |
| HR06WC53 55328 | | Vivek Contracts (P) Ltd. | 08841152305 | J.K. CEMENT WORKS MANGROL | 283920 | 2017-12-13 00:51:48 | Sonepat | ETOSNP4 | clerical error |
| HR06WC40 38403 | 06323006391 | Contitech India Private Limited | 09215111293 | SKI CARBON BLACK (INDIA) PVT LTD UP | 8872207 | 2017-12-19 15:30:23 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC04 36569 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07380350530 | ION ROBINSON INDIA. | 32640 | 2018-01-08 12:16:33 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC04 36640 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 09588801376 | MTS WATER | 51000 | 2018-01-08 12:17:16 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC04 36453 | 06423022050 | MonSoon Agro Chemicals Pvt. Ltd | 07810192232 | IMPEL MARKITING IND. P. L. | 319656 | 2018-01-08 12:17:41 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC17 92396 | 06173014767 | SCRAFT PRODUCTS PRIVATE LIMITED | 09878500594 | Dev Priya Products Ltd. | 499143 | 2018-01-11 15:26:53 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC22 93160 | 06653009653 | MURTHAL TANKS & VESSELS | 07596955355 | SHREE LAXMI OVERSEAS | 429383 | 2018-01-15 13:44:05 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC22 91384 | 06053019198 | A.K.Metal Industries | 09688828605 | VIPIN INDUSTRIES | 15300 | 2018-01-15 15:48:16 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC19 77609 | 06783014577 | Parker Builders Pvt. Ltd., | 07290228117 | BALAJI HIGH TECH POLIMERS MARKETING DIVISION | 202001 | 2018-02-01 15:12:00 | Sonepat | ETOSNP4 | seller name mismatch |
| HR06WC28 04112 | 06783014577 | Parker Builders Pvt. Ltd., | 07580217918 | COOL CARE AIRCONDITIONING | 1978800 | 2018-02-01 15:16:38 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC36 99369 | 06743006742 | SUPREME RUBBERS | 32050775608 | ASHOK TRADE LINKERS | 548000 | 2018-02-01 15:38:54 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC53 06776 | 06523013653 | Meneta Automotive Components Private Limited | 07310232568 | HARI TOOLS SYNDICATE | 10393 | 2018-02-01 15:40:18 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC53 05984 | 06523013653 | Meneta Automotive Components Private Limited | 29780748132 | GF Machining Solutions Pvt. Ltd | 304164 | 2018-02-01 15:40:49 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC53 05980 | 06523013653 | Meneta Automotive Components Private Limited | 08110854674 | Galaxy Polymers | 346672 | 2018-02-01 15:41:15 | Sonepat | ETOSNP4 | mismatch |
| HR06WC53 05451 | 06523013653 | Meneta Automotive Components Private Limited | 07210183638 | ALPHA ENGINEERING SERVICES | 118450 | 2018-02-01 15:41:51 | Sonepat | ETOSNP4 | mismatch |
| HR06WC42 16228 | 06293007620 | Avtar Steel Ltd. | 07640396947 | ADITYA METACHEM | 543440 | 2018-02-01 15:57:47 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC43 98707 | 06263020974 | Gangotri Steel Trader | 03781042956 | JAI DURGA ENTERPRISES | 94888 | 2018-02-01 16:54:23 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC32 29726 | 06263020974 | Gangotri Steel Trader | 27670627994 | Kailash Metal Corporation | 4050394 | 2018-02-01 16:58:59 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC42 16257 | 06293007620 | Avtar Steel Ltd. | 07640396947 | ADITYA METACHEM | 23130 | 2018-02-01 17:07:05 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC48 46962 | 06293007620 | Avtar Steel Ltd. | 09188832054 | AJANTA ENTERPRISES | 156452 | 2018-02-06 12:01:26 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC42 17622 | 06293007620 | Avtar Steel Ltd. | 08502562969 | NBN CORP | 4474835 | 2018-02-06 12:02:55 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC29 57179 | 06293000539 | GOLDEN ROLL P.LTD. | 07930228541 | 07930228541 | 224053 | 2018-02-06 14:23:21 | Sonepat | ETOSNP4 | amount mismatch |
| HR06WC47 57255 | 06893013595 | Apex Buildtech Limited | 07630458014 | ARK IMAGES | 99960 | 2018-02-06 16:36:06 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC47 58332 | 06893013595 | Apex Buildtech Limited | 07347153448 | KLASSICHEM BUILDING PRODUCTS | 259233 | 2018-02-06 16:36:38 | Sonepat | ETOSNP4 | bill no. mismatch |
| HR06WC40 09014 | 06803025462 | INTERNATIONA L TRADERS | 27360332363 | M/S HINDUSTAN GLOBAL | 4938840 | 2018-02-08 16:38:13 | Sonepat | ETOSNP4 | commodity mismatch |
| HR06WC57 36070 | 06523013653 | Meneta Automotive Components Private Limited | 07560132181 | ASHISH UDYOG | 18972 | 2018-02-09 13:17:54 | Sonepat | ETOSNP4 | AMOUNT MISMATCH |
| HR06WC33 59597 | 06893013595 | Apex Buildtech Limited | 07790346958 | BELL SANITATION | 243206 | 2018-02-09 13:20:01 | Sonepat | ETOSNP4 | BILL NO. MISMATCH |
| HR06WC13 93933 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07840404403 | FORBES MARSHALL PVT.LTD (SD1) | 155939 | 2018-02-20 12:24:55 | Sonepat | ETOSNP4 | SELLER TIN MISMTACH |
| HR06WC51 51234 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07840404403 | FORBES MARSHALL PVT.LTD (SD1) | 5155643.58 | 2018-02-20 12:25:21 | Sonepat | ETOSNP4 | SELLER TIN MISMATCH |
| HR06WC36 82936 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07840404403 | FORBES MARSHALL PVT.LTD (SD1) | 406358 | 2018-02-20 12:25:50 | Sonepat | ETOSNP4 | SELLER TIN MISMATCH |
| HR06WC36 84839 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 07840404403 | FORBES MARSHALL PVT.LTD (SD1) | 697275 | 2018-02-20 12:26:18 | Sonepat | ETOSNP4 | SELLER TIN MISMATCH |
| HR06WC03 19275 | 06343010066 | GlaxoSmithKline Consumer Healthcare Ltd. | 27530002130 | RADIX ELECTROSYSTEM S PVT LTD.(SD1) | 1683250 | 2018-02-20 12:27:01 | Sonepat | ETOSNP1 | SELLER TIN MISMATCH |
| HR06WC01 33170 | 06403011197 | Tandon Solvents & Chemicals | 06133013916 | AGGARWAL CHEM TECH PVT. LTD. | 962576 | 2015-07-23 10:52:18 | Sonepat | ETOSNP3 | TAX AMOUNT NIL - EXPLAIN |
| HR06WC01 80687 | 06753018813 | PACK FORCE | 07210307701 | K V PLATE MAKERS | 2100 | 2015-08-07 15:16:25 | Sonepat | ETOSNP3 | BILL NOT FOUND IN LP-3 |
| HR06WC01 89335 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 07470180585 | PAL - INDIA MARKETING CO | 70461.6 | 2015-08-14 12:02:51 | Sonepat | ETOSNP3 | NOT VERIFIED FROM LP-3 |
| HR06WC03 13596 | 06043021192 | Bharti Dairy Milk | 09666110768 | M/S SAMY SHRINK LABELS PVT LTD | 132992 | 2015-09-16 10:30:41 | Sonepat | ETOSNP3 | NOT VERIFIED |
| HR06WC03 02226 | 06653005482 | PUJA BHATHA CO | 24010401889 | MAHAVIR COAL TRADERS | 1648016 | 2015-09-16 16:02:44 | Sonepat | ETOSNP3 | AMOUNT MISMATCH |
| HR06WC03 01826 | 06653005482 | PUJA BHATHA CO | 08592914399 | DWARKA DHEESH COAL | 422192 | 2015-09-16 16:34:16 | Sonepat | ETOSNP3 | NOT VERIFIED |
| HR06WC03 01835 | 06653005482 | PUJA BHATHA CO | 24011007194 | KK MINERALS | 377531 | 2015-09-16 16:39:07 | Sonepat | ETOSNP3 | NOT VERIFIED |
| HR06WC03 38292 | 06233018323 | Spring Tex Private Ltd. | 33511662391 | SAINT GOBAIN GLASS INDIA LTD., | 3327891 | 2015-09-24 09:58:53 | Sonepat | ETOSNP3 | NOT VERIFIED |
| HR06WC03 38258 | 06233018323 | Spring Tex Private Ltd. | 33511662391 | SAINT GOBAIN GLASS INDIA LTD., | 759778 | 2015-09-24 09:59:49 | Sonepat | ETOSNP3 | Not Verified |
| HR06WC03 34806 | 06233018323 | Spring Tex Private Ltd. | 27150983785 | SAANVI POLYPLAST | 64179 | 2015-09-24 10:19:36 | Sonepat | ETOSNP3 | not verified |

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| HR06WC03 34448 | 06233018323 | Spring Tex Private Ltd. | 27150983785 | SAANVI POLYPLAST | 64179 | 2015-09-24 10:19:49 | Sonepat | ETOSNP3 | Duplicate Request. Reject this SRN: DHKO02600837 85 |
| HR06WC03 38419 | 06233018323 | Spring Tex Private Ltd. | 27150983785 | SAANVI POLYPLAST, | 64179 | 2015-09-24 10:20:04 | Sonepat | ETOSNP3 | not verified |
| HR06WC02 81863 | 06213008343 | NISHANT BHATHA CO. | 24010401889 | M/S NISHANT BHATTA CO. | 388122 | 2015-09-24 13:00:47 | Sonepat | ETOSNP3 | MISMATCHED |
| HR06WC03 75495 | 06283015531 | V.S. Apprell | 24750500002 | AARTI INDUSTRIES LTD. | 1897894.65 | 2015-10-06 11:56:35 | Sonepat | ETOSNP3 | mismatch |
| HR06WC06 31604 | 06073011912 | A.B.N. TEXTILES (INDIA) Pvt. LTD. | 26002000859 | DAMODAR INDUSTRIES LIMITED | 498157 | 2015-12-21 20:06:11 | Sonepat | ETOSNP5 | Tax amount not shown in LP_3 |
| HR06WC07 89359 | 06573010861 | Om Trading Co. | 19200457033 | DALHOUSIE JUTE COMPANY | 1141424 | 2016-04-18 16:14:23 | Sonepat | ETOSNP5 | BILL NUMBER WRONGLY MENTIONED |
| HR06WC13 88948 | 06473018579 | Rajdhani Polymers (India) Pvt. Ltd. | 07150403473 | GLOBE GENERAL INDUSTRIES | 39780 | 2016-06-22 12:27:22 | Sonepat | ETOSNP5 | NOT VERIFIED |
| HR06WC15 28647 | 06153007212 | S.K.IND. | 07780146513 | chemplast sanmar limited | 5392851 | 2016-07-04 12:25:26 | Sonepat | ETOSNP5 | BILL NOT MATCH |
| HR06WC05 73611 | 06153007212 | S.K.IND. | 07780146513 | Chemplast Sanmar Limited | 6518234 | 2016-07-04 12:26:39 | Sonepat | ETOSNP5 | BILL NOT MATCH |
| HR06WC06 08059 | 06093021698 | Neelmani Textiles Pvt. Ltd. | 33072741952 | Dhan Raj Sons | 105570 | 2016-09-20 12:25:25 | Sonepat | ETOSNP5 | AMOUNT INNCORRECT IN FORM AS BY MISTAKE C FORM FOR RS 103500 WAS ISSUED INTEAD OF 1035000 |
| HR06WC20 87317 | 06183007438 | CHEM LINE INDIA LTD. | 27420000493 | Connell Bros. Company (India) Pvt Ltd | 380976 | 2016-10-03 12:28:35 | Sonepat | ETOSNP5 | BILLS NOT MATCH |
| HR06WC05 89971 | 06183007438 | CHEM LINE INDIA LTD. | 08212554447 | Surya Nagri Telelinks Pvt Ltd | 250155 | 2016-10-03 12:31:03 | Sonepat | ETOSNP5 | BILL NO. NOT MATCH |
| HR06WC05 35284 | 06813014027 | Paramount Blankets (P) Ltd. | 06512619887 | S.V.YARNS | 6609206 | 2016-10-21 15:57:37 | Sonepat | ETOSNP5 | tax element mentioned in form is inncorrect |
| HR06WC05 35196 | 06813014027 | Paramount Blankets (P) Ltd. | 06212614814 | BAJAJ POLY YARNS PVT.LTD | 20712561 | 2016-10-21 16:01:10 | Sonepat | ETOSNP5 | TAX ELEMENT INCORRECT |
| HR06WC05 25936 | 06813014027 | Paramount Blankets (P) Ltd. | 06602606306 | DARBARI LAL & SONS | 7164382 | 2016-10-21 16:02:57 | Sonepat | ETOSNP5 | TAX ELEMENT INCORRECT |
| HR06WC05 25928 | 06813014027 | Paramount Blankets (P) Ltd. | 06212614814 | BAJAJ POLY YARNS PVT.LTD | 9012691 | 2016-10-21 16:04:07 | Sonepat | ETOSNP5 | TAX ELEMENT INCORRECT |
| HR06WC12 69213 | 06813014027 | Paramount Blankets (P) Ltd. | 06602606306 | DARBARI LAL & SONS | 10551436 | 2016-10-21 16:06:01 | Sonepat | ETOSNP5 | TAX ELEMENT INNCORRECT |
| HR06WC12 69218 | 06813014027 | Paramount Blankets (P) Ltd. | 06512619887 | S.V.YARNS | 7667039 | 2016-10-21 16:06:56 | Sonepat | ETOSNP5 | TAX ELEMENT INNCORRECT |
| HR06WC13 73644 | 06813014027 | Paramount Blankets (P) Ltd. | 06512619887 | S.V.YARNS | 3213495 | 2016-10-21 16:07:49 | Sonepat | ETOSNP5 | TAX ELEMENT INNCORRECT |
| HR06WC13 73512 | 06813014027 | Paramount Blankets (P) Ltd. | 06212614814 | BAJAJ POLY YARNS PVT.LTD | 7294386 | 2016-10-21 16:08:57 | Sonepat | ETOSNP5 | TAX ELEMENT INNCORRECT |
| HR06WC12 69222 | 06813014027 | Paramount Blankets (P) Ltd. | 06813014026 | SUNHERI MARKETING P. LTD. | 8138017 | 2016-10-21 16:09:57 | Sonepat | ETOSNP5 | TAX ELEMENT INNCORRECT |
| HR06WC22 44112 | 06833017508 | B.D.R. Haberdashery India Pvt. Ltd. | 07150009071 | B. D. R. HABERDASHERY INDIA PVT. LTD. | 239421 | 2016-11-04 15:35:53 | Sonepat | ETOSNP5 | ISSUED TO PURCHASING FORM BY MISTAKE |

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| HR06WC05 36368 | 06813014027 | Paramount Blankets (P) Ltd. | 06602606306 | DARBARI LAL & SONS | 7164094 | 2016-11-16 15:08:21 | Sonepat | ETOSNP5 | tax amount wrong entered |
| HR06WC12 69209 | 06813014027 | Paramount Blankets (P) Ltd. | 06212614814 | BAJAJ POLY YARNS PVT.LTD | 26081123 | 2016-11-16 15:11:02 | Sonepat | ETOSNP5 | tax amount wrongly entered |
| HR06WC12 65363 | 06203018388 | Aryan Bhatta Co. | 24011006878 | AGGARWAL COAL COMPANY | 147441 | 2016-12-27 12:16:34 | Sonepat | ETOSNP4 | MISMATCH |
| HR06WC22 01965 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 26500468102 | KLJ Plasticizers Ltd. Unit III | 2874102 | 2017-02-15 13:10:03 | Sonepat | ETOSNP5 | WRONG ADDRESS |
| HR06WC22 01973 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 26000001847 | K .L.J PLASTICIZERS LTD | 299324 | 2017-02-15 13:14:26 | Sonepat | ETOSNP5 | WRONG ADDRESS |
| HR06WC29 24243 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 26000001847 | K .L.J PLASTICIZERS LTD | 299324 | 2017-03-14 11:53:06 | Sonepat | ETOSNP5 | clerical mistake |
| | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 26500468102 | KLJ Plasticizers Ltd Unit III | 2874102 | 2017-03-14 11:55:25 | Sonepat | ETOSNP5 | clerical mistake |
| HR06WC27 47127 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 24210700328 | PAYAL PETROCHEM PVT. LTD | 1875917 | 2017-03-14 12:42:02 | Sonepat | ETOSNP5 | clerical mistake |
| HR06WC27 47132 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 25000004762 | PAYAL POLYPLAST PVT. LTD. | 2012574 | 2017-03-14 12:44:46 | Sonepat | ETOSNP5 | clerical mistake |
| HR06WC28 40395 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07180243261 | Bansal Polymers | 948090 | 2017-03-14 12:46:42 | Sonepat | ETOSNP5 | clerical mistake |
| HR06WC25 56403 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 06192616862 | Jai Durga & Company | 383012 | 2017-03-20 13:40:46 | Sonepat | ETOSNP5 | Crerical mistake |
| HR06WC25 56388 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 06661613575 | VASUNDHRA ENTERPRISES | 398183 | 2017-03-20 14:28:59 | Sonepat | ETOSNP5 | clecrical mistak |
| HR06WC06 89520 | 06083011276 | Mahima Life Sciences Pvt. Ltd., | 07820148819 | RAINBOW PHARMA AGENCIES | 3182385 | 2017-03-27 12:11:06 | Sonepat | ETOSNP5 | incorect tin no. |
| HR06WC09 81426 | 06083011276 | Mahima Life Sciences Pvt. Ltd., | 07820148819 | RAINBOW PHARMA AGENCIES | 1258727 | 2017-03-27 12:14:07 | Sonepat | ETOSNP5 | incorect tin no. |
| HR06WC13 45498 | 06083011276 | Mahima Life Sciences Pvt. Ltd., | 07820148819 | RAINBOW PHARMA AGENCIES | 3069165 | 2017-03-27 12:36:49 | Sonepat | ETOSNP5 | incorect tin no. |
| HR06WC24 43645 | 06983011363 | Containers Point | 07620039707 | BHARAT CONTAINER | 237416 | 2017-03-27 14:06:46 | Sonepat | ETOSNP5 | some clerical mistak |
| HR06WC09 56734 | 06193021449 | Shubhram Hospital Solutions Private Limited | 27840299022 | Godrej & Boyce Mfg. Co. Ltd. | 1649168 | 2017-03-27 16:33:36 | Sonepat | ETOSNP5 | incorect tin number |
| HR06WC05 35175 | 06813014027 | Paramount Blankets (P) Ltd. | 07866900579 | AAR KAY INTERNATIONAL | 475424 | 2017-04-27 13:23:37 | Sonepat | ETOSNP5 | some clerical mistake |
| HR06WC04 56945 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07800278422 | AKSHAT PLASTICS PRIVATE LIMITED | 6504540 | 2017-05-23 14:52:23 | Sonepat | ETOSNP5 | mismatch |
| HR06WC24 58421 | 06183007438 | CHEM LINE INDIA LTD. | 27917405247 | Champion Commercial Company Ltd | 82345 | 2017-05-24 14:52:16 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC21 13867 | 06183007438 | CHEM LINE INDIA LTD. | 23076101906 | Narmada Gelatines Limited. | 1032750 | 2017-05-24 14:52:54 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC24 59529 | 06183007438 | CHEM LINE INDIA LTD. | 07710218283 | Dash International | 48360 | 2017-05-24 14:53:27 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC24 59765 | 06183007438 | CHEM LINE INDIA LTD. | 27860325589 | Noble Plastics | 171615 | 2017-05-24 14:54:16 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC24 60083 | 06183007438 | CHEM LINE INDIA LTD. | 08060605848 | Tina Organics P Ltd | 246714 | 2017-05-24 14:54:42 | Sonepat | ETOSNP5 | MISMATCH |
| | 06183007438 | CHEM LINE INDIA LTD. | 27730007258 | Veekay Chemicals | 55080 | 2017-05-24 14:55:18 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC24 60110 | 06183007438 | CHEM LINE INDIA LTD. | 27470377359 | Vimal Intertrade Pvt Ltd | 1413567 | 2017-05-24 14:55:43 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC09 19636 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07750226991 | kanchan Addchem Pvt. Ltd. | 306000 | 2017-05-24 14:59:51 | Sonepat | ETOSNP5 | MISMATCH |

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| HR06WC04 58153 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07480249304 | Freedom Colours | 654024 | 2017-05-24 15:00:12 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC04 58176 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07340204858 | J P CHEMICALS | 3534300 | 2017-05-24 15:00:35 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC04 57755 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07750226991 | Kanchan Addchem Pvt. Ltd. | 909380 | 2017-05-24 15:01:09 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC04 57009 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 08170601568 | K.M Minerals | 306918 | 2017-05-24 15:01:34 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC04 57905 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07130236838 | PARAS POLYMER | 609858 | 2017-05-24 15:02:09 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC05 91569 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07920125872 | R. K. ENTERPRISES | 1322226 | 2017-05-24 15:02:42 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC04 56919 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07980383762 | S.R. POLYVINY LIMITED | 15210182 | 2017-05-24 15:03:07 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC36 08632 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 07800278422 | Akshat Plastics Pvt. Ltd. | 6504540 | 2017-05-24 15:05:43 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC03 38549 | 06183007438 | CHEM LINE INDIA LTD. | 23076101906 | Narmada Gelatines Limited. | 516375 | 2017-05-24 15:11:18 | Sonepat | ETOSNP3 | MISMATCH |
| HR06WC09 85660 | 06183007438 | CHEM LINE INDIA LTD. | 03361029801 | Indian Acrylics Limited | 516375 | 2017-05-24 15:17:11 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC20 94323 | 06983012430 | U-Like Fabrics | 26002001022 | SHRI MADHUSUDAN RAYONS PVT. LTD | 1820139 | 2017-05-24 15:23:58 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC20 94310 | 06983012430 | U-Like Fabrics | 25000007060 | SUAM OVERSEAS PVT. LTD. | 12500 | 2017-05-24 15:24:32 | Sonepat | ETOSNP5 | MISMATCH |
| HR06WC21 96537 | 06903022271 | Rohit Trading | 32150990362 | S.D. POLYMERS | 15330 | 2017-06-05 11:43:14 | Sonepat | ETOSNP5 | clerical mistake |
| HR06WC40 20255 | 06183007438 | CHEM LINE INDIA LTD. | 23076101906 | Narmada Gelatines Limited | 516375 | 2017-07-17 16:38:59 | Sonepat | ETOSNP5 | some clerical mistake |
| HR06WC22 88944 | 06043021871 | Powertech Industries | 08530101044 | POWER TECH INDUSTRIES | 140749.61 | 2017-07-28 16:15:13 | Sonepat | ETOSNP5 | ISSUED TO SELF BY MISTAKE |
| HR06WC40 16416 | 06123016589 | Bankey Bihari Fashions | 24072503452 | SWISS COCOON INDUSTRIES | 353889 | 2017-09-11 16:04:36 | Sonepat | ETOSNP5 | INVOICE NUMBER MENTIONED IS INCORRECTT |
| HR06WC40 16307 | 06123016589 | Bankey Bihari Fashions | 24072503452 | SWISS COCOON INDUSTRIES | 208004 | 2017-09-11 16:22:35 | Sonepat | ETOSNP5 | Invalied invoice number in form |
| HR06WC40 16483 | 06123016589 | Bankey Bihari Fashions | 24072503452 | SWISS COCOON INDUSTRIES | 279225 | 2017-09-11 16:23:33 | Sonepat | ETOSNP5 | Invalied invoice number in form |
| HR06WC40 13362 | 06123016589 | Bankey Bihari Fashions | 24072503452 | SWISS COCOON INDUSTRIES | 212160 | 2017-09-11 16:53:27 | Sonepat | ETOSNP5 | Invalid invoice number |
| HR06WC40 05836 | 06123016589 | Bankey Bihari Fashions | 24072504579 | SWISS PRIME | 484751 | 2017-09-11 16:55:20 | Sonepat | ETOSNP5 | Invalid invoice number |
| HR06WC40 08576 | 06123016589 | Bankey Bihari Fashions | 24072504579 | SWISS PRIME | 906518 | 2017-09-11 16:56:02 | Sonepat | ETOSNP5 | Invalid invoice number |
| HR06WC40 07375 | 06123016589 | Bankey Bihari Fashions | 24072504579 | SWISS PRIME | 1122575 | 2017-09-11 16:56:38 | Sonepat | ETOSNP5 | Invalid invoice number |
| HR06WC40 07074 | 06123016589 | Bankey Bihari Fashions | 24072504579 | SWISS PRIME | 851795 | 2017-09-11 16:57:14 | Sonepat | ETOSNP5 | Invalid invoice number |
| HR06WC43 34405 | | POONAM BRICKS | 24511007271 | PARSVNATH TRADE LINK PVT. LTD. | 869354 | 2017-09-28 15:00:09 | Sonepat | ETOSNP5 | WRONGLY ENTERED FOUR BILLS INSTEAD OF TWO BY THE DEALER. |
| HR06WC42 27579 | 06713025077 | RAS PACKAGING | 24075603892 | NAVRANG MACHINERY PVT LTD | 2300625 | 2017-09-29 13:04:13 | Sonepat | ETOSNP5 | Amount Mismatch |
| HR06WC42 27487 | 06713025077 | RAS PACKAGING | 29800135566 | CANARA FLEX | 6390625 | 2017-09-29 13:05:20 | Sonepat | ETOSNP5 | Amount Mismatch |

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| HR06WC35 97956 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 07810200380 | Batra Enterprises | 1834469.42 | 2017-10-06 13:16:04 | Sonepat | ETOSNP5 | Material Supplied from Different States |
| HR06WC35 98215 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 09366300289 | NILKAMAL LIMITED | 27808.54 | 2017-10-06 13:17:32 | Sonepat | ETOSNP5 | Material supplied from different States. |
| HR06WC29 73515 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 27240001465 | NILKAMAL LIMITED | 124182.64 | 2017-10-06 13:31:15 | Sonepat | ETOSNP5 | Material Supplied from different states. |
| HR06WC46 27398 | 06603018556 | Ketan Ribbons (P) Ltd. | 07480304497 | ABHILASHA IMPEX PVT LTD. | 17348316.7 5 | 2017-10-12 15:32:49 | Sonepat | ETOSNP5 | WRONGLY ISSUED |
| HR06WC48 50088 | 06603018556 | Ketan Ribbons (P) Ltd. | 33873241159 | CHEMPLAST SANMAR LIMITED | 8375197.06 | 2017-10-23 14:32:25 | Sonepat | ETOSNP5 | WRONG TAX MENTIONED |
| HR06WC49 13476 | 06283016307 | Shri Durga Texcoat Pvt. Ltd. | 33873241159 | Chemplast Sanmar Ltd. | 3925483 | 2017-10-24 16:50:38 | Sonepat | ETOSNP5 | CLECRICAL MISTAKE IN ADRDRES OF FIRM |
| HR06WC33 72487 | 06043017797 | HRL Foods (P) Ltd | 09525501271 | GHANSHYAM TRADING CO. | 1022218 | 2017-11-06 15:55:30 | Sonepat | ETOSNP5 | CLECRICAL MISTAKE BY DEALER |
| HR06WC55 71990 | 06693015742 | INOXAGE INDIA | 07767154672 | ABHISHEK METALK INDUSTRIES DELHI | 1080777.97 | 2017-12-18 14:23:47 | Sonepat | ETOSNP5 | wrong numerical figure due to clerical mistake |
| HR06WC55 70249 | 06693015742 | INOXAGE INDIA | 07767154672 | ABHISHEK METAL INDUSTRIES DELHI | 339150 | 2017-12-18 14:24:48 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC55 70232 | 06693015742 | INOXAGE INDIA | 07980313825 | MS KLEBSTOFFE | 66112 | 2017-12-18 14:26:30 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC55 70246 | 06693015742 | INOXAGE INDIA | 07860363264 | LUCKY STEEL & STYLE | 197472 | 2017-12-18 14:27:30 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC55 70250 | 06693015742 | INOXAGE INDIA | 07980313825 | MS KLEBSTOFFE | 12622.99 | 2017-12-18 14:28:27 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC55 70233 | 06693015742 | INOXAGE INDIA | 24250901764 | PRESTIGE INTERIO CONCEPTS PVT. LTD | 146422 | 2017-12-18 14:29:06 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC55 72475 | 06693015742 | INOXAGE INDIA | 07767154672 | ABHISHEK METAL INDUSTRIES DELHI | 498791.99 | 2017-12-18 14:29:50 | Sonepat | ETOSNP5 | erical figure due to clerical mistake |
| HR06WC51 72929 | 06493025149 | SINO INDIA TEXTILES PRIVATE LIMITED | 24221700106 | SHUBHLAXMI POLYTEX LTD. | 20056016 | 2018-01-10 13:28:25 | Sonepat | ETOSNP5 | CLERICAL MISTAKE |
| HR06WC01 89789 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 29860075296 | VALSPAR (INDIA) COATING CORP PVT LTD BANGLORE | 1900171.18 | 2018-05-07 13:01:33 | Sonepat | ETOSNP3 | clerical mistake by dealer |
| HR06WC09 02164 | 06603007304 | HINDUSTAN TIN WORKS LTD. | 07490199780 | VALSPAR (INDIA)COATINGS CORPORATION PRIVATE LIMITED | 5817415.04 | 2018-05-07 13:03:13 | Sonepat | ETOSNP5 | clerical mistake vby dealer affadivit submitted |
| HR06WC10 82614 | 06463018536 | DPI EXIM PVT. LTD. | 05005586255 | GANESHA ECOSPHERE LTD. | 3794733 | 2018-05-07 13:05:42 | Sonepat | ETOSNP5 | clerical mistake by dealer |
| HR06WC44 88762 | 06033026102 | SOFT BOND INDUSTRIES PRIVATE LIMITED | 05007433620 | Jesons Industries Ltd | 628062 | 2018-05-14 16:07:18 | Sonepat | ETOSNP5 | WRONG STATE |
| HR06WC08 61004 | 06063007601 | IDEA CELLULAR LTD. | 09765702035 | SYSCOM CORPORATION LTD | 1210871 | 2016-02-16 13:20:19 | Sonepat | ETOSNP6 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 61022 | 06063007601 | IDEA CELLULAR LTD. | 09765702035 | SYSCOM CORPORATION LTD | 10776507 | 2016-03-14 18:21:49 | Sonepat | ETOSNP6 | error in dates |
| HR06WC08 16500 | 06353022040 | A.J. International | 07200230446 | AGGARWAL AUTO AGENCIES | 2078353 | 2016-03-16 12:56:28 | Sonepat | ETOSNP6 | wrong bill details.affidavit submitted by the dealer. |
| HR06WC15 14071 | 06043008485 | MEGA MOTORS P.LTD. | 27390247811 | TATA MOTORS LTD, PUNE | 14331.21 | 2016-05-31 15:11:41 | Sonepat | ETOSNP6 | LP-3 N Submittd |
| HR06WC18 05345 | 06353007587 | ISS SUPPLIER P.LTD. | 06961822542 | SIEMENS LTD | 517017 | 2016-07-12 12:09:06 | Sonepat | ETOSNP6 | NOT VERIFIED |
| HR06WC21 33227 | 06913012129 | Triumph Auto Sales Pvt. Ltd. | 24074401968 | HONDA MOTORCYCLE & SCOOTER INDIA (PVT) LTD. | 10154761.3 6 | 2016-12-13 16:04:43 | Sonepat | ETOSNP6 | dealer request |
| HR06WC21 33278 | 06913012129 | Triumph Auto Sales Pvt. Ltd. | 08134201066 | HONDA MOTORCYCLE & SCOOTER INDIA (PVT) LTD. | 11755453.6 | 2016-12-13 16:06:41 | Sonepat | ETOSNP6 | on dealer request |
| HR06WC21 33327 | 06913012129 | Triumph Auto Sales Pvt. Ltd. | 29720656112 | HONDA MOTORCYCLE & SCOOTER INDIA (PVT) LTD. | 13449410.4 5 | 2016-12-13 16:09:08 | Sonepat | ETOSNP6 | on dealer request |
| HR06WC08 60841 | 06063007601 | IDEA CELLULAR LTD. | 02020100438 | HIMACHAL FUTURISTIC COMMUNICTIONS LIMITED | 4264347 | 2016-12-27 16:57:42 | Sonepat | ETOSNP6 | on dealer request due to clearical erroe |
| HR06WC28 16997 | 06313003341 | KHERAWALA GASES | 07400024987 | Indian Oil Corporation | 3945852.83 | 2017-02-03 15:48:59 | Sonepat | ETOSNP6 | c form has wrongly applied for delhi inated of up |
| HR06WC03 36632 | 06203010046 | R.S.Ajit Singh & Co. Automatives P.Ltd. | 23321001945 | V E COMMERICAL VEHICLES LTD. | 145404103 | 2017-04-12 16:36:24 | Sonepat | ETOSNP9 | SELLER NAME WRONG |
| HR06WC12 10330 | 06473010140 | VRC Constructions (India) Pvt. Ltd. | 23485205449 | THE SUPREME INDUSTRIES LTD. | 1191574 | 2017-05-11 16:17:08 | Sonepat | ETOSNP6 | NOT VERIFIED |
| HR06WC24 75609 | 06533021844 | Vijay Contractor | 08530101044 | shree cement limited | 1740000 | 2017-06-05 12:41:31 | Sonepat | ETOSNP6 | Incorrect amount |
| 75336 | 06443021845 | Jitender Contractor | 08530101044 | SHREE CEMENT LIMITED | 288000 | 2017-06-05 12:43:55 | Sonepat | ETOSNP6 | incorrect amount |
| 00952 | 06163010553 | Vaksons Automobiles Ltd. | 27650247765 | FORCE MOTORS LIMITED | 4097846.36 | 11:20:24 | Sonepat | ETOSNP6 | Clerical Mistake |
| HR06WC30 82196 | 06553002239 | AJANTA TRADERS | 27660255180 | ASPEE AGRO EQUIPMENT PRIVATE LIMITED | 1717584.12 | 2017-06-29 15:57:18 | Sonepat | ETOSNP6 | mismatch |
| HR06WC30 85653 | 06553002239 | AJANTA TRADERS | 27660255180 | ASPEE AGRO EQUIPMENT PRIVATE LIMITED | 262599.32 | 2017-06-29 15:58:56 | Sonepat | ETOSNP6 | mismatch |
| HR06WC30 85698 | 06553002239 | AJANTA TRADERS | 27660255180 | ASPEE AGRO EQUIPMENT PRIVATE LIMITED | 7177.14 | 2017-06-29 15:59:40 | Sonepat | ETOSNP6 | mismatch |
| HR06WC52 20990 | 06063007601 | IDEA CELLULAR LTD. | 27700690882 | NEC INDIA PVT. LTD | 18812741 | 2018-02-28 16:30:07 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC52 21014 | 06063007601 | IDEA CELLULAR LTD. | 27700690882 | NEC INDIA PVT. LTD | 47349650 | 2018-02-28 16:31:24 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC26 83099 | 06063007601 | IDEA CELLULAR LTD. | 05007889520 | Frog Cellsat Limited | 2934181.29 | 2018-02-28 16:33:16 | Sonepat | ETOSNP6 | TIN NO WRONG |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 83103 | 06063007601 | IDEA CELLULAR LTD. | 05007889520 | Frog Cellsat Limited | 3637575 | 2018-02-28 16:34:00 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC51 62681 | 06063007601 | IDEA CELLULAR LTD. | 05007889520 | Frog Cellsat Limited | 3132675 | 2018-02-28 16:35:43 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC51 62684 | 06063007601 | IDEA CELLULAR LTD. | 05007889520 | Frog Cellsat Limited | 3786751 | 2018-02-28 16:36:31 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC51 62685 | 06063007601 | IDEA CELLULAR LTD. | 05007889520 | Frog Cellsat Limited | 2190240 | 2018-02-28 16:37:15 | Sonepat | ETOSNP6 | TIN NO WRONG |
| HR06WC01 71044 | 06803018446 | PAN Computer Technologies | 07620078604 | ELNOVA PVT LIMITED | 17615 | 2015-08-03 12:26:25 | Sonepat | ETOSNP9 | Return not filed |
| HR06WC07 07175 | 06343018602 | Saini Enterprises | 09767900170 | Kajaria ceramics limited | 260218.96 | 2016-02-10 11:56:21 | Sonepat | ETOSNP7 | Mismatch |
| HR06WC06 02017 | 06433007931 | AKASH STEELS | 08930850925 | Kajaria Cermics Limited | 671704.22 | 2016-02-16 16:25:34 | Sonepat | ETOSNP7 | mismatch bill |
| HR06WC11 67356 | 06063008765 | SCHIND LER INDIA P.LTD. | 27430549362 | Savera India Riding Systems | 18798797.0 7 | 2016-06-08 16:15:52 | Sonepat | ETOSNP7 | clerical error in name |
| HR06WC11 59380 | 06063008765 | SCHIND LER INDIA P.LTD. | 30350201660 | Lift Controls Pvt. Ltd. | 157839304. 4 | 2016-12-14 13:28:57 | Sonepat | ETOSNP7 | WRONG FIGURE IN THE FORM |
| HR06WC17 79776 | 06683008618 | NAVEEN SALES AGENCY | 27970293373 | FINOLEX INDUSTRIES LIMITED | 609892 | 2017-04-11 11:52:26 | Sonepat | ETOSNP7 | REJECT |
| HR06WC27 55106 | 06683008618 | NAVEEN SALES AGENCY | 27970293373 | FINOLEX INDUSTRIES LIMITED | 609892.08 | 2017-04-11 11:53:53 | Sonepat | ETOSNP7 | reject |
| HR06WC47 60031 | 06233025093 | SHIV SHANKER AUTOMOBILES | 09766101834 | INDIA YAMAHA MOTOR PVT. LTD | 6697942.01 | 2017-10-13 10:29:23 | Sonepat | ETOSNP7 | name or consignee was wrong |
| HR06WC52 16391 | 06463001658 | CAPITAL GASES | 09590801068 | Ammonia Supplies Corpn. Pvt. Ltd. | 33048 | 2017-12-19 16:20:47 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC52 16394 | 06463001658 | CAPITAL GASES | 09590801068 | Ammonia Supplies Corpn. Pvt. Ltd. | 52671 | 2017-12-19 16:25:58 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC52 16395 | 06463001658 | CAPITAL GASES | 09590801068 | Ammonia Supplies Corpn. Pvt. Ltd. | 151470 | 2017-12-19 16:26:46 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC52 16399 | 06463001658 | CAPITAL GASES | 09590801068 | Ammonia Supplies Corpn. Pvt. Ltd. | 218599 | 2017-12-19 16:27:28 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC52 16402 | 06463001658 | CAPITAL GASES | 07870024583 | Ammonia Supply Company | 240593 | 2017-12-19 16:28:15 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC52 16404 | 06463001658 | CAPITAL GASES | 07870024583 | Ammonia Supply Company | 49572 | 2017-12-19 16:29:14 | Sonepat | ETOSNP7 | NAME OF SELLER IS DIFFERENT |
| HR06WC02 06416 | 06273017234 | J.K.Energy Systems Pvt. Ltd. | 32010658255 | AMMINI ENERGY SYSTEM PVT. LTD. | 701705 | 2015-08-14 11:31:15 | Sonepat | ETOSNP8 | wrongly approvedRetur ns not filed by the dealer. |
| HR06WC07 21065 | 06313021674 | Shree Balaji AutoMobiles | 24592500893 | ATUL AUTO LIMITED | 5608298.84 | 2016-04-27 16:21:09 | Sonepat | ETOSNP8 | amount of tax is different |
| HR06WC02 47411 | 06543017425 | Kuber Petro Chemicals | 07550134854 | AGGARWAL PLASTO CHEM | 259500 | 2016-06-01 13:29:10 | Sonepat | ETOSNP6 | amount of ax is different as requested by dealer |
| HR06WC06 25856 | 06913004563 | Rectos Chemicals | 23323903021 | ALFA GELATINE PVT LTD | 1275000 | 2016-06-23 13:07:23 | Sonepat | ETOSNP8 | tin does not match as requested by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 75198 | 06433003857 | MACO PRIVATE LTD. | 27850036583 | INFOMAX | 15209 | 2016-07-08 12:47:03 | Sonepat | ETOSNP8 | tax amount is different |
| HR06WC16 75186 | 06433003857 | MACO PRIVATE LTD. | 07080291622 | HITECH INDUSTRIES | 109312 | 2016-07-08 12:47:57 | Sonepat | ETOSNP8 | tax amount is different |
| HR06WC15 22518 | 06703000362 | GEE SONS CHEMICALS | 21761104653 | ODISHA MINING CORPORATION LIMITED | 3878797 | 2016-07-15 10:18:14 | Sonepat | ETOSNP8 | bills are of different quarter, requested by dealer |
| HR06WC29 33043 | 06473017512 | I.D.Enterprises | 27490684644 | KAVO KERR GROUP | 793642 | 2017-03-02 09:43:36 | Sonepat | ETOSNP8 | due to wrong entry |
| HR06WC29 27006 | 06473017512 | I.D.Enterprises | 04810020931 | KSM INDUSTRIAL CORPORATION | 446939 | 2017-03-02 09:45:39 | Sonepat | ETOSNP8 | wrong entry of bills |
| HR06WC29 28796 | 06473017512 | I.D.Enterprises | 27390699443 | COLTENE WHALEDENT PVT.LTD | 1827688 | 2017-03-02 09:46:30 | Sonepat | ETOSNP8 | wrong entry of bill |
| HR06WC29 32739 | 06473017512 | I.D.Enterprises | 27450542658 | ANALYTICAL & MEDICAL TECHNOLOGIES | 533834 | 2017-03-02 11:49:55 | Sonepat | ETOSNP8 | wrongly bill inter |
| HR06WC26 70421 | 06473024600 | SUMIT GAHLAWAT CONTRACTOR | 08530101044 | SHREE CEMENT LTD. | 274999.6 | 2017-06-30 14:55:53 | Sonepat | ETOSNP8 | reject |
| HR06WC38 17137 | 06633009567 | SINGLA ENTERPRISES | 07610172069 | Amar Alloys | 329803.78 | 2017-07-14 13:17:57 | Sonepat | ETOSNP8 | wrongly cancelled |
| HR06WC41 73934 | 06833009360 | NARAIN BHATHA CO. | 24011008151 | JAI SAI COAL TRADERS | 211016 | 2017-07-20 12:59:34 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 18740 | 06413015023 | Swan Motors Private Limited | 24573605531 | TML DISTRIBUTION CO. LTD | 19562511 | 2017-07-27 18:22:35 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 17667 | 06413015023 | Swan Motors Private Limited | 27390247811 | TATA MOTORS LTD | 17265031 | 2017-07-27 18:23:24 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 17686 | 06413015023 | Swan Motors Private Limited | 24573605531 | TML DISTRIBUTION CO. LTD | 12807020 | 2017-07-27 18:24:05 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 63388 | 06413015023 | Swan Motors Private Limited | 27390247811 | TATA MOTORS LTD | 16909483 | 2017-07-27 18:24:51 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 30042 | 06353016802 | KARAN ENTERPRISES | 07140143082 | RAHUL BEARING CO. | 34505.58 | 2017-08-08 15:31:22 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29879 | 06353016802 | KARAN ENTERPRISES | 07110420858 | S.R. TRADERS | 292921.15 | 2017-08-08 15:32:23 | Sonepat | ETOSNP8 | wrongly issued |
| 29948 | 06353016802 | KARAN ENTERPRISES | 07140106901 | GHAI IRON STORE (REGD) | 98454.8 | 2017-08-08 15:33:16 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29932 | 06353016802 | KARAN ENTERPRISES | 07140143082 | RAHUL BEARING CO. | 63835.88 | 2017-08-08 15:35:54 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29841 | 06353016802 | KARAN ENTERPRISES | 07510013044 | NEW CAPITAL TRADERS | 262712.62 | 2017-08-08 15:36:50 | Sonepat | ETOSNP8 | wrongly issued |
| 30017 | 06353016802 | KARAN ENTERPRISES | 07510013044 | NEW CAPITAL TRADERS | 102244.8 | 2017-08-08 15:37:40 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 30038 | 06353016802 | KARAN ENTERPRISES | 07610172069 | Amar Alloys | 221519.41 | 2017-08-08 15:38:14 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29939 | | KARAN ENTERPRISES | 07610172069 | Amar Alloys | 115800.08 | 2017-08-08 15:38:46 | Sonepat | ETOSNP8 | wrongly issued |
| 30032 | 06353016802 | KARAN ENTERPRISES | 07140106901 | GHAI IRON STORE (REGD) | 7312.5 | 2017-08-08 15:39:14 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29824 | 06353016802 | KARAN ENTERPRISES | 07140106901 | GHAI IRON STORE (REGD) | 33582.12 | 2017-08-08 15:39:47 | Sonepat | ETOSNP8 | wrongly issued |
| 30024 | 06353016802 | KARAN ENTERPRISES | 07610172069 | Amar Alloys | 118871.09 | 2017-08-08 15:40:48 | Sonepat | ETOSNP8 | wrongly issued |
| 29811 | 06353016802 | KARAN ENTERPRISES | 07220017908 | DELHI MACHINERY STORE | 23452 | 2017-08-08 15:41:24 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC18 29775 | 06353016802 | KARAN ENTERPRISES | 07610172069 | Amar Alloys | 606444.47 | 2017-08-08 15:41:55 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC46 09937 | 06103013981 | Narain Bhatta Co. No 2 | 24011008182 | CARBONE PLUS | 1056450 | 2017-09-01 13:04:13 | Sonepat | ETOSNP8 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 10062 | 06103013981 | Narain Bhatta Co. No 2 | 24011007276 | PIONEER POLYTEX PVT. LTD. | 234402 | 2017-09-01 13:05:27 | Sonepat | ETOSNP8 | Not received by dealer cancelled on his request. |
| HR06WC25 41671 | 06023017032 | Kwality Conveying Systems Pvt. Ltd. | 03651039293 | NRC INDUSTRIES LIMITED | 2661388 | 2017-09-14 18:53:27 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC27 27357 | 06023017032 | Kwality Conveying Systems Pvt. Ltd. | 07550005262 | UNITED MARBLE HOUSE | 218637 | 2017-09-14 18:57:44 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 36975 | 06833003540 | J.MITRA & BROS | 27950034103 | Sriji Herbal Products, Mumbai | 21420 | 2017-09-18 13:59:46 | Sonepat | ETOSNP8 | Not received by dealer |
| HR06WC42 37359 | 06833003540 | J.MITRA & BROS | 27330329421 | Nile Chemicals | 36159 | 2017-09-18 14:00:36 | Sonepat | ETOSNP8 | Not received by dealer |
| HR06WC19 00041 | 06503004546 | SUNRISE ENTERPRISES | 07400375448 | M/S S.KUMAR TUBES | 15190 | 2017-09-26 16:56:34 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC42 90947 | 06503004546 | SUNRISE ENTERPRISES | 07400375448 | M/S S.KUMAR TUBES | 24692 | 2017-09-26 16:59:13 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC45 96793 | 06243005853 | SHANTI PETRO FOAMS P.LTD. | 02040400216 | SHEELA FOAM LTD | 2647109 | 2017-10-03 11:49:52 | Sonepat | ETOSNP8 | address mismatch |
| HR06WC45 96871 | 06243005853 | SHANTI PETRO FOAMS P.LTD. | 03421019486 | SHEELA FOAM PVT LTD | 3317017 | 2017-10-03 11:51:33 | Sonepat | ETOSNP8 | address mismatch |
| HR06WC26 46604 | 06453015583 | Ganpati Organic | 28290142322 | SNF India Pvt. Ltd. | 784890 | 2017-10-13 15:54:08 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC28 57786 | 06453015583 | Ganpati Organic | 28290142322 | SNF India Pvt. Ltd. | 784890 | 2017-10-13 15:55:50 | Sonepat | ETOSNP8 | wrongly issued |
| HR06WC43 60836 | 06253009291 | BALAJI ENGINEERS | 07920162538 | V.SHANTI LOHAWALA | 36485 | 2017-10-23 15:45:50 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60854 | 06253009291 | BALAJI ENGINEERS | 07920162538 | V.SHANTI LOHAWALA | 52369 | 2017-10-23 15:46:52 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60858 | 06253009291 | BALAJI ENGINEERS | 07920162538 | V.SHANTI LOHAWALA | 58997 | 2017-10-23 15:47:27 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60851 | 06253009291 | BALAJI ENGINEERS | 07890441090 | SURYAVANSHI ENTERPRISES | 258039 | 2017-10-23 15:48:38 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60865 | 06253009291 | BALAJI ENGINEERS | 07050108357 | ANNAPOORNA CHEMICALS | 267070 | 2017-10-23 15:49:35 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60863 | 06253009291 | BALAJI ENGINEERS | 07050108357 | ANNAPOORNA CHEMICALS | 114156 | 2017-10-23 15:50:16 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60842 | 06253009291 | BALAJI ENGINEERS | 07050108357 | ANNAPOORNA CHEMICALS | 174212 | 2017-10-23 15:50:47 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC43 60845 | 06253009291 | BALAJI ENGINEERS | 07050108357 | ANNAPOORNA CHEMICALS | 161022 | 2017-10-23 15:51:22 | Sonepat | ETOSNP8 | commodity mismatch |
| 60850 | 06253009291 | BALAJI ENGINEERS | 07050108357 | ANNAPOORNA CHEMICALS | 89102 | 2017-10-23 15:51:57 | Sonepat | ETOSNP8 | commodity mismatch |
| HR06WC53 89060 | 06543007434 | PARAS MEDICOS | 03662054538 | TABLETS (INDIA) LTD | 892092 | 2017-11-16 16:41:50 | Sonepat | ETOSNP8 | Address mismatch |
| HR06WC53 89065 | 06543007434 | PARAS MEDICOS | 03662054538 | TABLETS (INDIA) LTD | 876039 | 2017-11-16 16:42:29 | Sonepat | ETOSNP8 | Address mismatch |
| HR06WC53 89071 | 06543007434 | PARAS MEDICOS | 03662054538 | TABLETS (INDIA) LTD | 602265.82 | 2017-11-16 16:43:28 | Sonepat | ETOSNP8 | Address mismatch |
| HR06WC24 33137 | | HAFED (Haryana State Co-operative Supply & Marketing Federation Limited) | 24671101726 | M/s Supreme Industries Ltd. | 3191400 | 2017-12-18 16:13:00 | Sonepat | ETOSNP8 | TIN no different |
| HR06WC55 59744 | 06213003590 | MILTON CYCLE INDUSTRIES LTD. | 09288800524 | ADVANCE PRODUCTS PVT.LTD. | 488628 | 2018-02-16 11:44:38 | Sonepat | ETOSNP8 | name mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 28174 | 06213003590 | THE MILTON CYLCE IND.LTD. | 09288800524 | ARIHANT PRODUCTSPVT.LT D. | 806248 | 2018-02-16 12:20:13 | Sonepat | ETOSNP8 | detail mismatch |
| HR06WC04 39262 | 06183018399 | Prabh Dayal Om Parkash Infrastructure Pvt. Ltd. | 07730182091 | Panchsheel Trading Co. | 876981 | 2015-11-03 17:42:32 | Sonepat | ETOSNP9 | GOODS MISMATCH |
| HR06WC07 28860 | 06123013970 | Dharam Industries | 03421066628 | STEEL FASTNERS (INDIA) | 658051 | 2016-01-08 16:24:59 | Sonepat | ETOSNP9 | Goods Name NOT mentioned in LP-3 |
| HR06WC07 29044 | 06123013970 | Dharam Industries | 09667700845 | MEHTAB INDUSTRIES | 644476 | 2016-01-08 16:40:35 | Sonepat | ETOSNP9 | Goods description NOT mentioned in LP-3 |
| HR06WC07 29108 | 06123013970 | Dharam Industries | 03421066628 | STEEL FASTNERS (INDIA) | 215024 | 2016-01-08 16:42:17 | Sonepat | ETOSNP9 | description NOT mentioned in LP-3 |
| HR06WC07 29153 | 06123013970 | Dharam Industries | 07580152249 | JAMNA STEELS ROLLING MILLS | 421398 | 2016-01-08 16:48:26 | Sonepat | ETOSNP9 | description NOT mentioned in LP-3 |
| HR06WC07 29202 | 06123013970 | Dharam Industries | 07270191365 | MANMOHAN ENTERPRISES | 45900 | 2016-01-08 16:52:50 | Sonepat | ETOSNP9 | Goods Description NOT mentioned in LP-3 |
| HR06WC07 29298 | 06123013970 | Dharam Industries | 03421066628 | STEELS FASNERS | 810186 | 2016-01-08 16:54:16 | Sonepat | ETOSNP9 | Goods Description NOT mentioned in LP-3 |
| HR06WC07 29341 | 06123013970 | Dharam Industries | 09567700558 | GEO INDUSTRIES | 165240 | 2016-01-08 16:55:19 | Sonepat | ETOSNP9 | Goods Description NOT mentioned in LP-3 |
| HR06WC07 29367 | 06123013970 | Dharam Industries | 07270141365 | MANMOAN ENTERPRISES | 376288 | 2016-01-08 16:56:35 | Sonepat | ETOSNP9 | Goods Description NOT mentioned in LP-3 |
| HR06WC07 29428 | 06123013970 | Dharam Industries | 03421066628 | STEEL FASTNERS (INDIA) | 187637 | 2016-01-08 16:57:46 | Sonepat | ETOSNP9 | Goods Description NOT mentioned in LP-3 |
| HR06WC13 36593 | 06973021020 | P.C. Traders | 29960060303 | SHA THANMAL SUKHRAJ JAIN & CO | 492071 | 2016-05-10 16:46:45 | Sonepat | ETOSNP9 | RETURN NOT SHOWN IN COMPUTER |
| HR06WC14 94901 | 06083011955 | Victor Rubbers | 16180560195 | Aristo Texcon Private Limited | 3625608 | 2016-05-31 15:44:27 | Sonepat | ETOSNP9 | Discription of goods not match |
| HR06WC14 89958 | 06723009760 | SWASTICK COLOUR | 27061066624 | ACS CHEMICAL INNOVATIONS | 65076 | 2016-05-31 15:47:56 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 89944 | 06723009760 | SWASTICK COLOUR | 07970131907 | PARKASH DYE CHEM | 19034.32 | 2016-05-31 15:49:14 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC15 06071 | 06403016144 | Sai Engineering Works | 07710223909 | SWAGAT STEELS | 67976 | 2016-05-31 15:54:06 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 89932 | 06723009760 | SWASTICK COLOUR | 24710900023 | NAVDEEP CHEMICALS PVT LTD | 18819 | 2016-05-31 15:55:11 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 89939 | 06723009760 | SWASTICK COLOUR | 07690460406 | AERO TECHNOLOGIES | 17992.8 | 2016-05-31 15:56:11 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 89943 | 06723009760 | SWASTICK COLOUR | 08100853564 | DEEPAK MICRO MINERALS | 27030 | 2016-05-31 15:57:02 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 89946 | 06723009760 | SWASTICK COLOUR | 07480330008 | KRISHANA PAPER BOX | 22378.55 | 2016-05-31 15:58:14 | Sonepat | ETOSNP9 | Return not submitted |
| HR06WC14 98668 | 06083011955 | Victor Rubbers | 32090247382 | Rubfila International Limited | 860509 | 2016-05-31 16:00:33 | Sonepat | ETOSNP9 | Discription of goods not match |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---------------------------|-------------|----------------------------------|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | NAIVIE 3 | 4 | 5 | 6 | _Date 7 | _INAIVIE | 9 | 10 |
| HR06WC01 89995 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 1999584 | 2016-06-01 13:19:16 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS VALUE OF GOODS WRONGLY ENTERED BY HIM |
| HR06WC02 28658 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 76685 | 2016-06-01 13:22:11 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC01 82996 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27660325020 | Shivmanngal Industrie Pvt Ltd | 214099 | 2016-06-01 13:26:07 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC01 83078 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 514356 | 2016-06-01 13:30:47 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28211 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27980677342 | Thansu Decors Pvt Ltd | 254660 | 2016-06-01 13:32:16 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28078 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27980677342 | Thansu Decors Pvt Ltd | 254504 | 2016-06-01 13:33:40 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28176 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27980677342 | Thansu Decors Pvt Ltd | 85453 | 2016-06-01 13:35:50 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28247 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27980677342 | Thansu Decors Pvt Ltd | 254697 | 2016-06-01 13:37:24 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28390 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 165640 | 2016-06-01 13:38:55 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| HR06WC02 28445 | | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 317477 | 2016-06-01 13:40:02 | Sonepat | ETOSNP6 | ON DEALER REQUEST AS HE ENTERED WRONG VALUE OF THE GOODS |
| 28530 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 317893 | 2016-06-01 13:41:33 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC02 28573 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 73681 | 2016-06-01 13:42:35 | Sonepat | ETOSNP6 | ON DEALER REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 28609 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 281180 | 2016-06-01 13:43:48 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC02 28588 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 73618 | 2016-06-01 13:44:56 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC02 28629 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24560201144 | Reckon Surface Decor Pvt Ltd | 153371 | 2016-06-01 13:46:29 | Sonepat | ETOSNP6 | ON DEALER REQEST |
| HR06WC02 28044 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27980677342 | Thansu Decors Pvt Ltd | 79518 | 2016-06-01 13:47:53 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC02 27826 | 06373011941 | Oum Lamitech Pvt. Ltd. | 24191900022 | Simalin Chemical | 233931 | 2016-06-01 13:49:10 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 97490 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 1152642 | 2016-06-01 13:50:26 | Sonepat | ETOSNP6 | ON DFEALER REQUEST |
| HR06WC01 97447 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 2772758 | 2016-06-01 13:51:45 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 97405 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 3156677 | 2016-06-01 13:52:40 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 97362 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 3739054 | 2016-06-01 13:53:39 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 89895 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 1014621 | 2016-06-01 13:54:41 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 89912 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 960260 | 2016-06-01 13:55:35 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 89869 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09809300890 | K. R. Pulp & Paper Ltd | 682954 | 2016-06-01 13:56:30 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 89624 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09276504102 | New Bonanza India Limited | 514819 | 2016-06-01 13:57:26 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83596 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27370332309 | Sunita Commercial Pvt Ltd | 71573 | 2016-06-01 13:58:33 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 85077 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27660325020 | Shivmanngal Industrie Pvt Ltd | 25191 | 2016-06-01 13:59:33 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83317 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09373100368 | Parijat Paper Mills Limited | 2299461 | 2016-06-01 14:00:35 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83238 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09373100368 | Parijat Paper Mills Limited | 209702 | 2016-06-01 14:01:28 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83582 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27370332309 | Sunita Commercial Pvt Ltd | 43326 | 2016-06-01 14:02:28 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83210 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09373100368 | parijat paper mills ltd | 188525 | 2016-06-01 14:03:23 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83189 | 06373011941 | Oum Lamitech Pvt. Ltd. | 09373100368 | parijat paper mills ltd | 191119 | 2016-06-01 14:04:38 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83024 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27370332309 | Sunita Commercial Pvt Ltd | 72287 | 2016-06-01 14:05:49 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC01 83004 | 06373011941 | Oum Lamitech Pvt. Ltd. | 27660325020 | Shivmanngal Industrie Pvt Ltd | 28921 | 2016-06-01 14:06:42 | Sonepat | ETOSNP6 | ON DEALER REQUEST |
| HR06WC16 94732 | 06203009464 | TRIUMPH BOILERS PVT. LTD | 24572502553 | VALTECH ENGINEERS | 225683 | 2016-06-23 14:27:27 | Sonepat | ETOSNP9 | DESCRIPTION OF GOODS NOT MATCHED |
| HR06WC17 26555 | 06453020724 | Haryana Traders | 07290241600 | M/S B.D.ASSOCIATES | 3915592.34 | 2016-06-27 15:20:06 | Sonepat | ETOSNP9 | Goods description not matched |
| HR06WC20 29431 | 06603006819 | BHABANI PIGMENTS P.LTD. | 07220279323 | Blazeproof Systems Pvt. Ltd. | 300102 | 2016-08-16 17:01:38 | Sonepat | ETOSNP9 | EXPLAIN HOW IT IS USED IN MANUFACTURI NG |
| HR06WC21 49541 | 06823018920 | Hindustan Agricultural Works | 03231151559 | ASHOK IRON & STEEL INDUSTRIES | 93422 | 2016-09-08 12:55:23 | Sonepat | ETOSNP9 | DESCRIPTION OF GOODS NOT CLEAR MENTION IN THE REQUEST AS WELLAS IN LP3 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 34521 | 06603006819 | BHABANI PIGMENTS P.LTD. | 07220279323 | Blazeproof Systems Pvt. Ltd. | 300102 | 2016-10-03 11:28:59 | Sonepat | ETOSNP9 | Bill no not matched |
| HR06WC08 80650 | 06953017345 | Sushil Bhatta Co. | 05000661468 | VERTIGO IMPEX PRIVATE LIMITED | 938320 | 2017-04-12 15:55:25 | Sonepat | ETOSNP9 | Dealer mentioned wrong address of consignee |
| HR06WC32 95703 | 06593011044 | Shri Shyamji Enterprises | 29600043138 | SATYASHREE INDUSTRIES | 335009 | 2017-04-18 11:35:24 | Sonepat | ETOSNP9 | SELLER TIN MISMATCH |
| HR06WC32 97548 | 06133013916 | Aggarwal Chem Tech Private Limited | 24011002310 | SANMAN TRADE IMPEX PVT LTD | 196112.58 | 2017-04-18 11:52:37 | Sonepat | ETOSNP9 | MISMATCH OF AMOUNT |
| HR06WC18 64943 | 06743008682 | RAM PHAL RAJ KR. JAIN | 09534000477 | MATABADAL GALLA VYAPARI | 669223 | 2017-06-13 15:46:10 | Sonepat | ETOSNP9 | BIII no 67 amount declare 9880 instead of 98800 hence rejected |
| HR06WC42 08649 | 06533008361 | JAI SHIV SAGAR BHATHA CO. | 09751901614 | TAFE MOTORS AND TRACTORS LIMITED | 180367 | 2017-07-12 14:58:42 | Sonepat | ETOSNP9 | Goods description is not proper |
| HR06WC41 99786 | 06633008985 | MAJOR BHATHA CO. | 24010401850 | J. K. FUELS | 664018 | 2017-08-25 13:03:07 | Sonepat | ETOSNP9 | bill of R K COALS OF KUTCH WRONGLY ENTERED INTHE REQUEST |
| HR06WC46 13064 | 06553002530 | HARYANA UDYOG | 24010401973 | R. K. COALS | 395362 | 2017-08-25 13:23:37 | Sonepat | ETOSNP9 | ONE BILL OF J K FUEL WRONGLY ENTERED |
| HR06WC25 77764 | 06153017882 | Spark E Lina Polymers Pvt. Ltd. | 27110386481 | RELIANCE INDUTRIES LTD. | 2078787 | 2017-09-07 16:07:52 | Sonepat | ETOSNP9 | On the dealer request that he has filled the details of Raigarh unit instead of Hosiarpur, Punjab of the seller dealer in LP-3 mistakenly. |
| HR06WC06 24932 | 06053012020 | Wonder Polymers (P) Ltd. | 07580366910 | ADITYA POLYFILMS PVT. LTD. | 575196 | 2017-09-22 13:00:48 | Sonepat | ETOSNP9 | null |
| HR06WC06 24970 | 06053012020 | Wonder Polymers (P) Ltd. | 07580366910 | ADITYA POLYFILMS PVT. LTD. | 1058534 | 2017-09-22 13:01:54 | Sonepat | ETOSNP9 | null |
| HR06WC06 25267 | 06053012020 | Wonder Polymers (P) Ltd. | 07580366910 | ADITYA POLYFILMS PVT. LTD. | 620204 | 2017-09-22 13:03:42 | Sonepat | ETOSNP9 | null |
| HR06WC42 10185 | 06533008361 | JAI SHIV SAGAR BHATHA CO. | 09751901614 | TAFE MOTORS AND TRACTORS LIMITED | 180367 | 2017-09-26 13:17:45 | Sonepat | ETOSNP9 | C form issued on wrong invoice date |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC49 26574 | 06223009259 | HI-CHEM ORGANIC | 09176517199 | SUDHA ORGANICS | 111975 | 2017-11-23 10:55:42 | Sonepat | ETOSNP9 | On the request of dealer C form has been cancelled after receing indemnity bond as in C form request the amount has been put 12800 instead of 128000 against bill no 17 dated 06.04.2017. |
| HR06WC36 50254 | 06133009260 | R.K.MANOJ &CO. | 26500468102 | K.L.J PLASTICIZERS LTD.UNIT III EXEMPTION UNIT | 3352500 | 2017-11-27 13:33:55 | Sonepat | ETOSNP9 | On the request of dealer after receiving imdemnity bond due to mismatch in invoice date |
| HR06WC52 14466 | 06053012020 | Wonder Polymers (P) Ltd. | 24692500327 | COSMO INDIA LIMITED | 1800904 | 2017-12-14 15:31:26 | Sonepat | ETOSNP9 | In C form request Cosmo India Ltd. has been mentioned instead of Cosmo Film Ltd. |
| HR06WC54 01579 | 06053012020 | Wonder Polymers (P) Ltd. | 07120048421 | NARINDRA PACKING STORE | 143942 | 2017-12-27 13:28:52 | Sonepat | ETOSNP9 | Cancelled after receiving indemnity bond from the dealer, as the seller name has been mentioned Narindra Packing Store instead of Narsingh Das |
| HR06WC52 14550 | 06053012020 | Wonder Polymers (P) Ltd. | 24692500327 | COSMO FILM LTD. | 2753534 | 2017-12-27 13:35:05 | Sonepat | ETOSNP9 | Bill no 4504 related to Maharashtra unit of Cosmo Films Ltd. |
| HR06WC52 14561 | 06053012020 | Wonder Polymers (P) Ltd. | 24692500327 | COSMO FILM LTD. | 3360195 | 2017-12-27 13:36:20 | Sonepat | ETOSNP9 | Bill no 09349 related to Maharashtra unit of Cosmo Films Ltd. |
| HR06WC51 72424 | 06053012020 | Wonder Polymers (P) Ltd. | 24692500327 | COSMO INDIA LIMITED | 594845 | 2017-12-27 13:37:30 | Sonepat | ETOSNP9 | Bill no 02119 related to Maharashtra unit of Cosmo Films Ltd. |
| HR06WC33 42446 | 06503013082 | OM CONCRETE PRODUCTS | 08530101044 | SHREE CEMENT LIMITED | 780599 | 2018-03-21 11:53:18 | Sonepat | ETOSNP9 | On the request of dealer after getting indemnity bond as the dealer has wrongly entered the challan no instead of invoice no which includes the freight chages. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 92760 | 06503013082 | OM CONCRETE PRODUCTS | 08530101044 | SHREE CEMENT LIMITED | 210000 | 2018-03-21 11:54:42 | Sonepat | ETOSNP9 | On the request of dealer after getting indemnity bond as the dealer has wrongly entered the challan no instead of invoice no which includes the freight chages. |
| HR06WC22 75940 | 06701815895 | ROOP AUTOMOTIVES LIMITED | 02020600575 | A B TOOLS PRIVATE LIMITED | 607655.65 | 2016-09-27 13:29:25 | Mewat | ETOMWT1 | description of goods not proper |
| HR06WC26 02186 | 06133105082 | SUJAL ENTERPRISES | 27060363277 | AIRCOM ELECTRONICS PVT. LTD | 99742.5 | 2016-12-22 12:52:15 | Mewat | ETOMWT1 | Amount Different |
| HR06WC03 36797 | 06423100038 | Shivam Traders | 07400220248 | SARAS POLYMER | 35700 | 2017-02-06 15:28:04 | Mewat | ETOMWT1 | TIN of the Party is wrongly put. |
| HR06WC03 37003 | 06423100038 | Shivam Traders | 08520851878 | SARAS POLY PRODUCTS | 40800 | 2017-03-07 16:59:16 | Mewat | ETOMWT1 | All bills not included |
| HR06WC32 03793 | 06031818640 | ADVIK LABORATORIE S LTD. | 01721071055 | IDEAL CURES PVT LTD | 47250 | 2017-04-19 21:36:30 | Mewat | ETOMWT1 | tax element shown as zero |
| HR06WC47 53187 | 06583100144 | S B INTERNATIONAL | 07980319160 | Kavita Packers & Stationers | 853275 | 2017-09-12 15:47:14 | Mewat | ETOMWT1 | invoice no. not match |
| HR06WC44 63952 | 06431819681 | OK PLAY INDIA LTD (UNIT-II) | 09550001635 | RELIANCE INDUSTRIES LIMITED | 419664 | 2017-09-14 12:11:19 | Mewat | ETOMWT1 | Problem in invoice No. |
| HR06WC50 44728 | 06753100390 | K.W.ENGINEER ING & SIGNS PVT. LTD. | 07527143940 | Aman Enterprises | 12250 | 2017-09-25 13:10:05 | Mewat | ETOMWT1 | Not shown in column B in LP3 |
| HR06WC50 44752 | 06753100390 | K.W.ENGINEER ING & SIGNS PVT. LTD. | 03531136844 | Om Metals | 639218.7 | 2017-09-25 13:12:38 | Mewat | ETOMWT1 | Not shown in Column B in LP3 |
| HR06WC49 16246 | 06431819681 | OK PLAY INDIA LTD (UNIT-II) | 07380197464 | Vipra Associates | 204999.6 | 2017-09-25 15:55:42 | Mewat | ETOMWT1 | Not as per LP3 |
| HR06WC51 64806 | 06253100859 | ROCK POWER INDUSTRY | 08024203406 | TOPNOTCH TRADING CORPORATION PRIVATE LIMITED | 437460 | 2017-10-25 12:45:03 | Mewat | ETOMWT1 | Not against C form |
| HR06WC51 64825 | 06253100859 | ROCK POWER INDUSTRY | 24075106732 | KIRTAN SALES CORPORATION | 52785 | 2017-10-25 12:45:34 | Mewat | ETOMWT1 | Not against C form |
| HR06WC28 85478 | 06461823496 | JOEMILLARS AQUATEK INDIA (P) LTD. | 09788800507 | Premier Polyfilm Limited | 132306.75 | 2017-11-09 13:06:42 | Mewat | ETOMWT1 | Total bill not Submit |
| HR06WC53 84474 | 06253100859 | ROCK POWER INDUSTRY | 24590100596 | fair trade corporation | 153816 | 2017-11-15 15:37:18 | Mewat | ETOMWT1 | showing without any statutory form |
| HR06WC53 84468 | 06253100859 | ROCK POWER INDUSTRY | 24590100596 | FAIR TRADE CORPORATION | 180438 | 2017-11-15 15:38:10 | Mewat | ETOMWT1 | showing without any statutory form |
| HR06WC53 84458 | 06253100859 | ROCK POWER INDUSTRY | 08980852304 | M.S. ENTERPRISES | 145013 | 2017-11-15 15:38:44 | Mewat | ETOMWT1 | Showing without any statutory form |
| HR06WC53 84443 | 06253100859 | ROCK POWER INDUSTRY | 24075106732 | KIRTAN SALES CORPORATION | 120488 | 2017-11-15 15:41:04 | Mewat | ETOMWT1 | showing without any statutory form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 63576 | 06573102041 | AKHLAQUE SALES | 08930850925 | KAJARIA CERAMICS LTD. | 978672 | 2016-08-19 16:14:34 | Mewat | ETOMWT2 | On the request of dealer, as the dealer has wrongly filled the return. Now revised return has been filed by the dealer. |
| HR06WC17 52682 | 06471314677 | VARUN BEVERAGES LTD. | 24222300707 | RELIANCE INDUSTRIES LTD | 43650437.8 3 | 2017-01-02 21:19:29 | Mewat | ETOMWT2 | In view of request received from the dealer through e mail dated 02.01.17 in which dealer submitted that previous request does not incorporated the Excise duty. |
| HR06WC36 35103 | 06073105181 | M/S MEET EXPORTS | 07830219963 | J.P METAL | 23896050 | 2017-06-02 11:47:49 | Mewat | ETOMWT2 | difference in value |
| HR06WC25 30413 | 06913101660 | KRISHNA AUTOMOBILES | 08492101400 | MAHINDRA AND MAHINDRA LTD. | 877731 | 2017-06-28 13:34:39 | Mewat | ETOMWT2 | mismatch in invoice no. |
| HR06WC25 30404 | 06913101660 | KRISHNA AUTOMOBILES | 27750410573 | MAHINDRA&MAHIN DRA LIMITED | 519346.02 | 2017-06-28 13:35:52 | Mewat | ETOMWT2 | mismatch in invoice no. |
| HR06WC32 59680 | 06913101660 | KRISHNA AUTOMOBILES | 08492101400 | MAHINDRA AND MAHINDRA LTD. | 24697 | 2017-06-28 13:37:20 | Mewat | ETOMWT2 | mismatch in invoice no. |
| HR06WC44 24638 | 06401818679 | R.K. JAIN INFRA PROJECTS (P) LTD. | 08964201531 | Shree Balaji Associates | 44676 | 2017-09-05 17:09:23 | Mewat | ETOMWT2 | Bill showing different dealer |
| HR06WC37 42111 | 06471314677 | VARUN BEVERAGES LTD. | 19200597004 | HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED | 7837280 | 2017-09-28 14:47:10 | Mewat | ETOMWT2 | Tin no. not match |
| HR06WC30 89542 | 06471314677 | VARUN BEVERAGES LTD. | 24190201187 | AMEYA PERFOMATT PRIVATE LIMITED | 74445 | 2017-09-28 14:51:47 | Mewat | ETOMWT2 | Tin no. not match |
| HR06WC37 42169 | 06471314677 | VARUN BEVERAGES LTD. | 05003438578 | HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED | 17794321 | 2017-10-03 13:20:51 | Mewat | ETOMWT2 | isuue in TIN as per Bills |
| HR06WC53 67488 | 06623105583 | PRESTIGE BAJAJ | 05006246825 | Bajaj Auto Ltd. | 6641238 | 2017-11-08 15:49:37 | Mewat | ETOMWT2 | bill no related issue |
| HR06WC53 67564 | 06623105583 | PRESTIGE BAJAJ | 27340676530 | Bajaj Auto Ltd., Pune | 270369 | 2017-11-08 15:50:15 | Mewat | ETOMWT2 | bill no related issue |
| HR06WC52 73288 | 06521814248 | SUPER WOODS CRAFTS (P) LTD. | 19200260026 | CENTURY PLYBOARDS (I) LTD. | 998409 | 2017-11-16 15:06:25 | Mewat | ETOMWT2 | Tin mismatch |
| HR06WC18 71972 | 06401818679 | R.K. JAIN INFRA PROJECTS (P) LTD. | 08120754031 | M P Buildcon | 4149025 | 2017-12-08 14:47:14 | Mewat | ETOMWT2 | issue of amount |
| HR06WC30 89803 | 06471314677 | VARUN BEVERAGES LTD. | 07690004312 | GHANSHAM ICE BOX MANUFACTURERS | 449820.01 | 2018-01-16 16:15:31 | Mewat | ETOMWT2 | Amount of excise duty not included |
| HR06WC41 02862 | | VARUN BEVERAGES LTD. | 07690004312 | GHANSHAM ICE BOX MANUFACTURERS | 449820 | 2018-01-16 16:18:51 | Mewat | ETOMWT2 | Amount of excise duty not included |
| HR06WC53 66372 | 06471314677 | VARUN BEVERAGES LTD. | 05008697336 | NATIONAL POLYPLAST (INDIA) LTD | 16158343 | 2018-02-06 16:19:18 | Mewat | ETOMWT2 | issue of TIN |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 41825 | 06471314677 | VARUN BEVERAGES LTD. | 05008697336 | NATIONAL POLYPLAST (INDIA) LTD | 164384.21 | 2018-02-06 16:27:53 | Mewat | ETOMWT2 | TIN issue |
| HR06WC40 41985 | 06471314677 | VARUN BEVERAGES LTD. | 26002001484 | NATIONAL POLYPLAST (INDIA) LTD | 1453817.5 | 2018-02-06 16:30:42 | Mewat | ETOMWT2 | Tin related issue |
| HR06WC39 24961 | 06471314677 | VARUN BEVERAGES LTD. | 07680203410 | ACCURATE CONTROLS | 16462.8 | 2018-02-06 16:32:39 | Mewat | ETOMWT2 | TIN related issue |
| HR06WC38 01966 | 06191818164 | GARG BRICKS UDYOG | 24510401850 | J.K.FUELS | 526331 | 2018-02-07 12:25:47 | Mewat | ETOMWT2 | TIN issue |
| HR06WC40 33288 | 06471314677 | VARUN BEVERAGES LTD. | 27180293371 | FORBES MARSHALL PVT LTD | 85316.63 | 2018-02-26 15:23:23 | Mewat | ETOMWT2 | TIN related issue |
| HR06WC32 27000 | 06073105181 | M/S MEET EXPORTS | 07446961532 | B.R IMPEX | 22584142.6 1 | 2018-04-23 10:54:47 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 27001 | 06073105181 | M/S MEET EXPORTS | 07676937883 | ADSUN IMPEX | 7910682.09 | 2018-04-23 10:55:29 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC36 35198 | 06073105181 | M/S MEET EXPORTS | 07446961532 | B.R IMPEX | 1263915 | 2018-04-23 10:59:47 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 26993 | 06193105177 | M/S DEVKI ENTERPRISES | 07676937883 | ADSUN IMPEX | 12170618 | 2018-04-23 12:04:16 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 26994 | 06193105177 | M/S DEVKI ENTERPRISES | 07950188857 | BHARGAVA STATIONERY MART P LTD | 2391113 | 2018-04-23 12:04:59 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 26995 | 06193105177 | M/S DEVKI ENTERPRISES | 07820008557 | GIAN CHAND TRILOK CHAND | 4176141 | 2018-04-23 12:05:37 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 26996 | 06193105177 | M/S DEVKI ENTERPRISES | 07446961532 | B.R IMPEX | 22979230.1 6 | 2018-04-23 12:06:16 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC32 26999 | 06193105177 | M/S DEVKI ENTERPRISES | 07900410287 | UNIOSON ENTERPRISES | 2652000 | 2018-04-23 12:07:47 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC36 35038 | 06193105177 | M/S DEVKI ENTERPRISES | 07820008557 | GIAN CHAND TRILOK CHAND | 7362893 | 2018-04-23 12:11:09 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC36 35049 | 06193105177 | M/S DEVKI ENTERPRISES | 07950188857 | BHARGAVA STATIONERY MART P LTD | 2206005 | 2018-04-23 12:11:44 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC36 35066 | 06193105177 | M/S DEVKI ENTERPRISES | 07850175720 | ANKIT BUSINESS CENTER P LTD | 1000000 | 2018-04-23 12:12:44 | Mewat | ETOMWT2 | Dealer seems to be dubious |
| HR06WC11 42155 | 06673102180 | S.K. TRADING & CO. | 07930344650 | GSI ENTERPRISES PVT LTD | 6336448 | 2018-04-23 13:40:07 | Mewat | ETOMWT2 | These bills are issued in another form of same quarter |
| HR06WC32 06039 | 06673102180 | S.K. TRADING & CO. | 07390390052 | BHARAT SALES CO | 1334313 | 2018-04-23 13:41:55 | Mewat | ETOMWT2 | Tin no. not match in LP3 bit amount and bill shown in LP3 against another Tin No. |
| HR06WC38 67846 | 06673102180 | S.K. TRADING & CO. | 12180035271 | Sandeep Aggarwal & co. | 590450 | 2018-04-23 13:43:48 | Mewat | ETOMWT2 | Invoice No. 38 shown in LP3 against different TIN No. |
| HR06WC38 67837 | 06673102180 | S.K. TRADING & CO. | 19892170241 | Ravi Traders | 4010193 | 2018-04-23 14:04:08 | Mewat | ETOMWT2 | Extra Amount shown in c form |
| HR06WC04 96249 | 06673102180 | S.K. TRADING & CO. | 07610392647 | SHREE ENTERPRISES | 2050025.07 | 2018-04-23 14:05:37 | Mewat | ETOMWT2 | TIN No. not match in LP3 |
| HR06WC02 06322 | 06681318781 | LUBRI CHEM | 05009636878 | BALMER LAWRIE VAN LEER LIMITED | 1062177 | 2015-10-09 15:41:39 | Palwal | ETOPWL1 | change in name of the commodity |
| HR06WC02 06319 | 06681318781 | LUBRI CHEM | 26000003393 | APAR INDUSTRIES LTD. | 1760785 | 2015-10-09 15:49:57 | Palwal | ETOPWL1 | change in name of commodity |
| HR06WC02 06471 | 06601319698 | R.G. INDUSTRIES | 05009636878 | BALMER LAWRIE VAN LEER LIMITED | 13621 | 2015-10-09 15:51:41 | Palwal | ETOPWL1 | change in name of commodity |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 15673 | 06521325271 | OTTOMAN STEELS TUBES PVT LTD | 23911100415 | ITL INDUSTRIES LIMITED. | 217136.58 | 2016-01-06 15:56:20 | Palwal | ETOPWL1 | mismatch |
| HR06WC11 29146 | 06933200104 | GLOBAL BUILDTECH | 07116898906 | ISWAR TRADING CO | 65091 | 2016-03-30 10:36:43 | Palwal | ETOPWL1 | mismatch |
| HR06WC13 87805 | 06401304482 | JAI BHARAT TRADERS | 08453300051 | J K LAKSHMI CEMENT LTD | 155040 | 2016-05-13 17:07:52 | Palwal | ETOPWL1 | mismatch |
| HR06WC15 22498 | 06503208109 | INDIAN ORCHID MINERALS | 24075203972 | INDIAN EXCHANGE & CHEMICALS LIMITED | 4208520 | 2016-06-02 13:29:38 | Palwal | ETOPWL1 | selling dealer name mismatch |
| HR06WC15 40099 | 06533204689 | SATYA TRACTORS | 27180392796 | JOHN DEERE INDIA P LTD | 1829323.22 | 2016-06-03 11:45:53 | Palwal | ETOPWL1 | mismatch |
| HR06WC02 77681 | 06911303474 | GOEL INDUSTRIES | 07560128107 | PIDILITE INDUSTRIES LTD | 21001.8 | 2016-07-05 11:52:34 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03444 | 06911303474 | GOEL INDUSTRIES | 07630258582 | LSR INDUSTRIES | 75012 | 2016-07-05 11:53:15 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03462 | 06911303474 | GOEL INDUSTRIES | 09766200377 | MATERIAL MOVELL INDIA PVT LTD | 49830 | 2016-07-05 11:54:08 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03483 | 06911303474 | GOEL INDUSTRIES | 09766200377 | MATERIAL MOVELL INDIA PVT LTD | 41645 | 2016-07-05 11:54:39 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03504 | 06911303474 | GOEL INDUSTRIES | 07560128107 | PIDILITE INDUSTRIES LIMITED | 57520 | 2016-07-05 11:55:17 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03521 | 06911303474 | GOEL INDUSTRIES | 07140226987 | JYOTI (INDIA) METAL IND. PVT LTD | 12904 | 2016-07-05 11:55:41 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03550 | 06911303474 | GOEL INDUSTRIES | 27440290900 | HETTICH INDIA PVT LTD | 90723 | 2016-07-05 11:56:14 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03598 | 06911303474 | GOEL INDUSTRIES | 07150240513 | HETTICH INDIA PVT LTD | 480277 | 2016-07-05 11:56:33 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 03751 | 06911303474 | GOEL INDUSTRIES | 09565705850 | KISAN MOULDINGS PVT LTD | 906682 | 2016-07-05 11:56:56 | Palwal | ETOPWL1 | mismatch |
| HR06WC12 40842 | 06243204412 | MAXIMA INFRABUILD PVT. LTD. | 32020201732 | THE ALUMINIUM LTD. | 1778625 | 2016-07-08 12:23:14 | Palwal | ETOPWL1 | mismatch |
| HR06WC18 63107 | 06201305659 | ASTHA ENTERPRISES | 08063901811 | ASTHA ENTERPRISES | 271588 | 2016-07-15 11:52:11 | Palwal | ETOPWL1 | mismatch |
| HR06WC06 76691 | 06933201753 | WINTEX PAPER PRODUCTS (P) LTD. | 05001266166 | Century Pulp & paper | 17094481 | 2016-09-14 13:22:08 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 72499 | 06671311172 | KAMAL METALS PVT. LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 24600323 | 2016-09-21 13:15:59 | Palwal | ETOPWL1 | mismatch |
| HR06WC15 02967 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 07680277906 | M/S HARISH LAMINATE HOUSE- NEW DELHI | 35644 | 2016-09-28 09:30:36 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 17548 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 77889 | 2016-09-28 09:31:16 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 17612 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 66763 | 2016-09-28 09:31:43 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 17350 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 53972 | 2016-09-28 09:32:10 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 17398 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 168556 | 2016-09-28 09:32:35 | Palwal | ETOPWL1 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 17462 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 71256 | 2016-09-28 09:33:01 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 17495 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 08550853268 | PINE LAMINATES P. LTD. | 134397 | 2016-09-28 09:33:27 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 54272 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 07980052410 | M/S BAVEJA PLYWOOD | 81163.08 | 2016-09-28 09:33:50 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 54277 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 07770163154 | CENTURY PLYBOARDS I LTD | 1796729 | 2016-09-28 09:34:14 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 54280 | 06921312441 | GOEL PLYWOOD FURNITURE HOUSE | 07880207180 | M/S DELHI PLYWOOD | 176172 | 2016-09-28 09:34:45 | Palwal | ETOPWL1 | mismatch |
| HR06WC09 68823 | 06353200229 | KUMAR RMC | 08530101044 | SHREE CEMENT LTD. RAJASTHAN | 516999.1 | 2016-12-15 16:17:41 | Palwal | ETOPWL1 | mismatch |
| 35664 | 06353200229 | KUMAR RMC | 08530101044 | SHREE CEMENT LTD., RAJ. | 570000 | 2016-12-15 16:18:57 | Palwal | ETOPWL1 | mismatch |
| HR06WC01 96104 | 06353200229 | KUMAR RMC | 08530101044 | SHREE CEMENT LTD. | 1902298 | 2016-12-15 16:21:20 | Palwal | ETOPWL1 | mismatch |
| HR06WC21 30835 | 06271328561 | PARAS MOTORS | 29720656112 | HONDA MOTORCYCLE & SCOOTER INDIA PVT.LTD. | 3739324.72 | 2016-12-23 10:38:05 | Palwal | ETOPWL1 | mismatch |
| HR06WC11 27330 | 06291307404 | SHYAM RICE MILL P. LTD. | 09629201560 | VEER BALA RICE MILL | 536877 | 2017-01-16 13:11:17 | Palwal | ETOPWL1 | clerical error on part of the dealer |
| HR06WC11 27305 | 06291307404 | SHYAM RICE MILL P. LTD. | 09928901471 | DIXIT RICE MILL | 504081 | 2017-01-16 13:11:52 | Palwal | ETOPWL1 | clerical error on part of the dealer |
| HR06WC11 27194 | 06291307404 | SHYAM RICE MILL P. LTD. | 09921900808 | KRISHNA RICE MILL, | 293572 | 2017-01-16 13:12:34 | Palwal | ETOPWL1 | clerical error on part of the dealer |
| HR06WC11 27028 | 06291307404 | SHYAM RICE MILL P. LTD. | 09221900864 | KUNWAR INDUSTRIES | 577212 | 2017-01-16 13:13:50 | Palwal | ETOPWL1 | clerical error on part of the dealer |
| HR06WC11 26938 | 06291307404 | SHYAM RICE MILL P. LTD. | 05011635854 | SATGURU RICE MILL | 693800 | 2017-01-16 13:28:43 | Palwal | ETOPWL1 | clerical error on account of the dealer |
| HR06WC11 26980 | 06291307404 | SHYAM RICE MILL P. LTD. | 09929106151 | SIDH VINAYAK RICE MILL | 949132.44 | 2017-01-16 13:29:40 | Palwal | ETOPWL1 | clerical error on account of the dealer |
| HR06WC11 27049 | 06291307404 | SHYAM RICE MILL P. LTD. | 09321900147 | JAI DURGA GRIH UDYOG | 428000 | 2017-01-16 13:30:09 | Palwal | ETOPWL1 | clerical error on account of the dealer |
| HR06WC11 27170 | 06291307404 | SHYAM RICE MILL P. LTD. | 09860705302 | KOHENOOR RICE MILL | 697081 | 2017-01-16 13:30:55 | Palwal | ETOPWL1 | clerical error on account of the dealer |
| HR06WC11 27263 | 06291307404 | SHYAM RICE MILL P. LTD. | 09829106161 | DAYALU ENTERPRISES | 647812.2 | 2017-01-16 13:31:21 | Palwal | ETOPWL1 | clerical error on account of the dealer |
| HR06WC27 55536 | 06261209984 | KNORR BREMSE INDIA PVT. LTD. | 08580603137 | G.M. HITECH | 140072867 0 | 2017-01-18 15:28:52 | Palwal | ETOPWL1 | clerical error |
| HR06WC27 55539 | 06261209984 | KNORR BREMSE INDIA PVT. LTD. | 08580603137 | G.M. HITECH | 6364453.69 | 2017-01-18 15:29:41 | Palwal | ETOPWL1 | clerical error |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 55542 | 06261209984 | KNORR BREMSE INDIA PVT. LTD. | 08580603137 | G.M. HITECH | 29430894.2 7 | 2017-01-18 15:30:04 | Palwal | ETOPWL1 | clerical error |
| HR06WC25 24835 | 06103200415 | GRAND FILAMENTS PVT. LTD. | 24722300707 | RELIANCE INDUSTRIES | 3703305 | 2017-03-02 14:56:11 | Palwal | ETOPWL1 | mismatch |
| HR06WC31 22624 | 06551303575 | AVTAR IMPLEMENTS | 03622033123 | SHRI BALAJI ISPAT, GOBINDGARH | 626901 | 2017-03-21 15:55:55 | Palwal | ETOPWL1 | mismatch |
| HR06WC29 69858 | 06031328111 | KABIR FOODS PVT LTD | 07180021325 | SERVICE EQUIPMENTS CO. | 357000 | 2017-04-17 13:31:04 | Palwal | ETOPWL1 | mismatch |
| HR06WC29 59145 | 06271328561 | PARAS MOTORS | 08134201066 | HONDA MOTORCYCLE & SCOOTER INDIA PVT.LTD. | 3842404.13 | 2017-04-20 15:48:03 | Palwal | ETOPWL1 | mismatch |
| HR06WC34 91650 | 06803200612 | SPLENDOR METACHEM PRIVATE LIMITED | 27960000002 | Hindustan Petroleum Corporation Limited | 4298430 | 2017-05-16 16:09:03 | Palwal | ETOPWL1 | mismatch |
| HR06WC31 80241 | 06103200415 | GRAND FILAMENTS PVT. LTD. | 24722300707 | RELIANCE INDUSTRIES LTD | 3703305 | 2017-05-18 10:53:15 | Palwal | ETOPWL1 | mismatch in address |
| HR06WC36 78795 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07850337904 | MAHAVIR SYS POWER PVT. LTD. | 138068 | 2017-06-03 13:23:22 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 71904 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24575108492 | MATRIX AUTOMATION SYSTEM | 561223 | 2017-06-05 14:47:21 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 67197 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24570204397 | SAKSHI ENTERPRISE | 120742 | 2017-06-05 14:47:53 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 71930 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24072801217 | NAMAN CORPORATION | 30447 | 2017-06-05 14:48:31 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 72141 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07970361215 | VENUS METAL INDUSTRIES | 68299 | 2017-06-05 14:49:05 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 71691 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07780107422 | HEMKUNT INDUSTRIAL CORPORATION | 102000 | 2017-06-05 14:50:24 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 77328 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24574502495 | ORIENT ENTERPRISE (GUJARAT) PVT LTD | 26787 | 2017-06-05 14:51:20 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 77239 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24550704346 | ELECTRO MAK CONTROL | 155442 | 2017-06-05 14:52:09 | Palwal | ETOPWL1 | mismatch |

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|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|---------------------------------|
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| HR06WC24 62504 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24691600418 | SAMARPAN SERVICE | 690871 | 2017-06-05 14:52:55 | Palwal | ETOPWL1 | mismatch |
| HR06WC24 62493 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07780107422 | HEMKUNT INDUSTRIAL CORPORATION | 26255 | 2017-06-05 14:53:21 | Palwal | ETOPWL1 | mismatch |
| HR06WC24 05315 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24691600418 | SAMARPAN SERVICE | 368325 | 2017-06-05 14:53:51 | Palwal | ETOPWL1 | mismatch |
| HR06WC24 05278 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 24571600064 | MOTHER DAIRY PFP G NAGAR | 22590787 | 2017-06-05 14:54:20 | Palwal | ETOPWL1 | mismatch |
| HR06WC38 61097 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 07910207212 | ADVANCE TECH SERVICES PVT LTD | 20553 | 2017-06-17 16:13:35 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61124 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 27370710997 | "APPLE AUTOMATION AND SENSOR " | 36567 | 2017-06-17 16:14:03 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61132 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 27210006089 | BAUMULLER INDIA PVT LTD | 152764 | 2017-06-17 16:14:23 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61155 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 27410519982 | BRENNTAG INGREDIENTS INDIA PVT LTD | 649974 | 2017-06-17 16:14:44 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61173 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 24040902788 | HAITIAN HUAYUAN MACHINERY I PVT LTD | 14681 | 2017-06-17 16:15:02 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61189 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 27540267468 | JHAVERI FLEXO INDIA LIMITED | 23832 | 2017-06-17 16:15:19 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61192 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 27290330801 | JOSTS ENGINEERING COMPANY LTD | 16825 | 2017-06-17 16:15:36 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61200 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 26002000342 | K L J POLYMERS & CHEMICALS LIMITED UNIT II | 6557388 | 2017-06-17 16:15:58 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61216 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 33760640213 | KINGFA SCIENCE & TECHNOLOGY INDIA LTD | 112820 | 2017-06-17 16:16:15 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61227 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 07290134900 | KUDAMM CORPORATION | 392592 | 2017-06-17 16:16:32 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61235 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 26002000994 | NEXT POLYMERS LTD | 261000 | 2017-06-17 16:16:53 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61241 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 07160403128 | OM TRADERS | 8821 | 2017-06-17 16:17:22 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC38 61249 | 06803200127 | PREMIER PLASMOTEC PVT. LTD. | 07720416691 | OSWAL POLYCHEM | 4982705 | 2017-06-17 16:17:43 | Palwal | ETOPWL1 | firm does not pertain to Palwal |
| HR06WC39 77746 | 06363204249 | MARUTI CONCRETE UDYOG | 08530101044 | SHREE CEMENT LTD | 385890 | 2017-06-23 10:31:39 | Palwal | ETOPWL1 | mismatch |
| HR06WC32 59496 | 06363201436 | AYUSH TRADERS | 07030011562 | UNITED CHEMICALS | 763980 | 2017-08-11 12:48:24 | Palwal | ETOPWL1 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|----------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 62753 | 06791331185 | KRISHNA SPORTS | 07940214519 | SHIV NARESH SPORTS PVT LTD | 105207 | 2017-08-16 14:29:52 | Palwal | ETOPWL1 | mismatch |
| HR06WC21 35162 | 06293208019 | GAYATRI PROJECTS LIMITED | 27870005726 | SCHWING STETTER I PVT. LTD. | 35381250 | 2017-08-22 14:13:54 | Palwal | ETOPWL1 | mismatch |
| HR06WC22 32233 | 06293208019 | GAYATRI PROJECTS LIMITED | 33741662410 | SCHWING STETTER I PVT. LTD. | 24938000 | 2017-08-22 14:15:13 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 73532 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07930447567 | TECH-N- TECHENGINEERS | 28912 | 2017-08-23 12:24:01 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 72126 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 27530002130 | RADIX ELECTROSYSTEM S PVT. LTD. | 78338 | 2017-08-23 12:24:57 | Palwal | ETOPWL1 | mismatch |
| HR06WC23 63306 | 06211327527 | SABAR KANTHA DISTRICT CO- OP MILK PROD. UNION LTD. | 07960012457 | GOYAL SALES CORPORATION | 45186 | 2017-08-23 12:25:35 | Palwal | ETOPWL1 | mismatch |
| HR06WC21 35170 | 06293208019 | GAYATRI PROJECTS LIMITED | 29110212527 | SCHWING STETTER I PVT. LTD. | 1938000 | 2017-08-23 16:12:36 | Palwal | ETOPWL1 | mismatch |
| HR06WC21 35159 | 06293208019 | GAYATRI PROJECTS LIMITED | 07560234225 | SCHWING STETTER I PVT. LTD. | 1734000 | 2017-08-23 16:14:40 | Palwal | ETOPWL1 | mismatch |
| HR06WC24 21476 | 06631320991 | MOHAN SALES CORPORATION | 08720800067 | SHRI GIRDHAR OILS | 2406621 | 2017-10-12 15:09:55 | Palwal | ETOPWL1 | due to address mistake |
| HR06WC31 06379 | 06631320991 | MOHAN SALES CORPORATION | 08720800067 | SHRI GIRDHAR OILS | 3268598 | 2017-10-12 15:11:22 | Palwal | ETOPWL1 | date issue |
| HR06WC37 46276 | 06711303778 | MANGLA MACHINERY STORES | 05002454125 | M/S SURYA ROSHNI LIMITED | 2808066.35 | 2017-10-12 15:13:25 | Palwal | ETOPWL1 | Adress issue |
| HR06WC50 66657 | 06103200415 | GRAND FILAMENTS PVT. LTD. | 24722300707 | RELIANCE INDUSTRIES LTD | 10507014 | 2017-10-31 17:10:41 | Palwal | ETOPWL1 | Wrong address |
| HR06WC41 95141 | 06891328608 | AGGARWAL PVC DOORS | 09865901100 | CACTUS PROFILES P.LTD | 5410.68 | 2017-11-13 09:55:49 | Palwal | ETOPWL1 | Wrong calculation |
| HR06WC51 31475 | 06761325333 | VINKAY FABRIC | 26000001753 | JBF INDUSTRIES LTD | 1616310.8 | 2017-11-21 15:51:36 | Palwal | ETOPWL1 | Applied in wrong name |
| HR06WC14 14396 | 06181319056 | POOJA GLASS HOUSE | 09688819238 | TIMEXBOND INDUSTRIES PVT. LTD | 146777.07 | 2017-11-21 17:36:26 | Palwal | ETOPWL1 | Wrong TIN |
| HR06WC14 14306 | 06181319056 | POOJA GLASS HOUSE | 09688819238 | TIMEXBOND INDUSTRIES PVT. LTD | 524334.11 | 2017-11-21 17:37:34 | Palwal | ETOPWL1 | Wrong TIN |
| HR06WC54 17615 | 06533204689 | SATYA TRACTORS | 23119043779 | JOHN DEERE INDIA PVT.LTD | 4141133.82 | 2017-11-30 09:52:53 | Palwal | ETOPWL1 | Wrong address |
| HR06WC46 46121 | 06563200259 | SETH AIR PRODUCTS | 07250367334 | DEVANSH LIQUID PRODUCTS | 216313.44 | 2018-01-17 10:42:54 | Palwal | ETOPWL1 | Wrong Tin |
| HR06WC30 07610 | 06563200259 | SETH AIR PRODUCTS | 07250367334 | DEVANSH LIQUID PRODUCTS | 885335.52 | 2018-01-17 10:44:15 | Palwal | ETOPWL1 | Wrong Tin |
| HR06WC47 53955 | 06293208019 | GAYATRI PROJECTS LIMITED | 09452305578 | TATA MOTORS LIMITED | 1491228 | 2018-01-17 10:46:15 | Palwal | ETOPWL1 | Wrong detail |
| HR06WC37 23651 | 06293208019 | GAYATRI PROJECTS LIMITED | 24540703801 | AMMANN APOLLO INDIA PRIVATE LIMITED | 6081750 | 2018-01-17 10:47:28 | Palwal | ETOPWL1 | Wrong detail |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC55 30309 | 06761325333 | VINKAY FABRIC | 09237526114 | TEXYARN INDIA | 21187.5 | 2018-03-12 16:23:42 | Palwal | ETOPWL1 | On request of dealer form is cancelled due to wrong amount |
| HR06WC09 93062 | 06811308282 | JAI GARG & COTTON MILL | 09189200310 | MOHAN LAL AND SONS | 42073 | 2016-02-23 17:12:07 | Palwal | ETOPWL2 | mismatch |
| HR06WC09 48551 | 06151331440 | J.D. APPARELS PVT. LTD. | 07270362473 | Matrix enterprise | 61934.4 | 2016-03-22 11:19:17 | Palwal | ETOPWL1 | mismatch |
| HR06WC11 56780 | 06231326158 | PHOENIX CONTACT(I) PVT LTD | 07550079273 | Kusum Enterprises | 42212 | 2016-03-28 14:10:50 | Palwal | ETOPWL1 | mismatch |
| HR06WC08 63513 | 06481325487 | VEER HUSE LTD | 07620272604 | Soltech Pump & Equipment | 11138 | 2016-06-13 10:24:38 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC08 53147 | 06481325487 | VEER HUSE LTD | 07580116553 | Omega Bearing | 463759 | 2016-06-13 10:26:58 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC08 47648 | 06481325487 | VEER HUSE LTD | 27750003950 | Komal Scintific Co. | 76117 | 2016-06-13 10:30:30 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC08 47358 | 06481325487 | VEER HUSE LTD | 07730414794 | Jyoti Engineering | 10728 | 2016-06-13 10:31:15 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC08 47492 | 06481325487 | VEER HUSE LTD | 07170273773 | M/s SAF Engineering | 16443 | 2016-06-13 10:32:42 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC08 47346 | 06481325487 | VEER HUSE LTD | 07730414794 | Jyoti Engineering | 21281 | 2016-06-13 10:34:10 | Palwal | ETOPWL2 | WRONG BILL DATE ENTERED BY DEALER |
| HR06WC16 38892 | 06511304082 | SATNAM INDUSTRIES | 03622033123 | SHRI BALAJI ISPAT, GOBINDGARH | 496404 | 2016-09-15 12:13:45 | Palwal | ETOPWL2 | CLERICAL MISTAKE |
| HR06WC24 63048 | 06743201227 | KARTIKE MOTORS | 33921100778 | EICHER MOTORS LIMITED | 1135405.06 | 2017-02-22 12:00:09 | Palwal | ETOPWL2 | clerical error in Bill No. |
| HR06WC44 63159 | 06481325487 | VEER HUSE LTD | 07120030767 | Kashmir Timber & Plywood Co. | 321215 | 2017-09-14 17:14:41 | Palwal | ETOPWL2 | wrong calculation of tax |
| HR06WC44 63213 | 06481325487 | VEER HUSE LTD | 27750003949 | Komal Scientific co | 116194.41 | 2017-09-14 17:17:07 | Palwal | ETOPWL2 | Wrong calculation of tax |
| HR06WC44 47114 | 06481325487 | VEER HUSE LTD | 07440023122 | Anand Cis india pvt Itd | 116160 | 2017-09-14 17:18:44 | Palwal | ETOPWL2 | Wrong calculation of tax |
| HR06WC44 47337 | 06481325487 | VEER HUSE LTD | 07690030017 | Anuradha Enterprises pvt.ltd | 42000 | 2017-09-14 17:22:37 | Palwal | ETOPWL2 | wrong calculation of tax |
| HR06WC44 47402 | 06481325487 | VEER HUSE LTD | 07690030017 | Anuradha Enterprises pvt.ltd | 42000 | 2017-09-14 17:23:56 | Palwal | ETOPWL2 | Wrong calculation of tax |
| HR06WC34 82867 | 06563200356 | RADHIKA ENTERPRISES | 03952027461 | S R ISPAT | 102462 | 2017-10-07 13:51:00 | Palwal | ETOPWL2 | Wrong calculation |
| HR06WC13 91750 | 06311330964 | Defence Land Systems India Private Limited | 33920861188 | ORIENT IMPEX | 55784.96 | 2017-11-16 09:42:48 | Palwal | ETOPWL1 | Wrong calculation |
| HR06WC13 91753 | 06311330964 | Defence Land Systems India Private Limited | 33920861188 | ORIENT IMPEX | 153947.58 | 2017-11-16 09:44:42 | Palwal | ETOPWL1 | Wrong calculation |
| HR06WC45 81679 | 06311330964 | DEFENCE LAND SYSTEMS INDIA LIMITED | 27830003711 | WHEELS INDIA LIMITED | 324055.02 | 2017-12-01 09:52:47 | Palwal | ETOPWL2 | Wrong address |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 59924 | 06311330964 | DEFENCE LAND SYSTEMS INDIA LIMITED | 33960620024 | WHEELS INDIA LIMITED | 4380663.87 | 2017-12-01 09:56:41 | Palwal | ETOPWL2 | Wrong address |
| HR06WC46 15924 | 06311330964 | DEFENCE LAND SYSTEMS INDIA LIMITED | 27750410573 | MAHINDRA&MAH INDRA LIMITED | 2329995.69 | 2017-12-01 09:58:31 | Palwal | ETOPWL2 | Wrong address |
| HR06WC46 57701 | 06311330964 | DEFENCE LAND SYSTEMS INDIA LIMITED | 27750410573 | MAHINDRA&MAHIN DRA LIMITED | 3063216.57 | 2017-12-01 10:02:10 | Palwal | ETOPWL2 | Wrong address |
| HR06WC46 40595 | 06311330964 | DEFENCE LAND SYSTEMS INDIA LIMITED | 27750410573 | MAHINDRA&MAH INDRA LIMITED | 651174.34 | 2017-12-01 10:03:47 | Palwal | ETOPWL2 | Wrong address |
| HR06WC13 91837 | 06311330964 | Defence Land Systems India Private Limited | 27830003711 | WHEELS INDIA LIMITED | 1269990.78 | 2018-01-05 13:21:08 | Palwal | ETOPWL1 | Wrong Tin |
| HR06WC13 91838 | 06311330964 | Defence Land Systems India Private Limited | 27830003711 | WHEELS INDIA LIMITED | 259788.39 | 2018-01-05 13:22:59 | Palwal | ETOPWL1 | Wrong Tin |
| HR06WC18 93553 | 06781318726 | JUNEJA SELECTION | 09788800259 | SHYAM GARMENTS | 98006 | 2018-03-12 16:29:03 | Palwal | ETOPWL2 | On request of the delaer the form is cancelled due to wrong TIN |
| HR06WC18 93550 | 06781318726 | JUNEJA SELECTION | 09788800259 | SHYAM GARMENTS | 16483 | 2018-03-12 16:30:29 | Palwal | ETOPWL2 | On request of the dealer the form is cancelled due to wrong TIN |
| HR06WC18 93555 | 06781318726 | JUNEJA SELECTION | 09788800259 | SHYAM GARMENTS | 13505 | 2018-03-12 16:31:44 | Palwal | ETOPWL2 | On request of the dealer form is cancelled due to wrong TIN |
| HR06WC03 71756 | 06613204354 | ALKA ENTERPRISES | 07186939430 | SUGANDH ENTERPRISES | 21335611 | 2016-07-14 13:19:04 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71824 | 06613204354 | ALKA ENTERPRISES | 07116959208 | HARI OM TRADING CO. | 49754703 | 2016-07-14 13:19:28 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71829 | 06613204354 | ALKA ENTERPRISES | 07876947344 | SHRI RADHEY TRADING CO. | 16896705 | 2016-07-14 13:20:03 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71830 | 06613204354 | ALKA ENTERPRISES | 20480408311 | SAROJ TRADECOM (P) LTD | 47348668 | 2016-07-14 13:20:27 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71832 | 06613204354 | ALKA ENTERPRISES | 07286898473 | S.L.SALES (INDIA) | 12466160 | 2016-07-14 13:21:20 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71834 | 06613204354 | ALKA ENTERPRISES | 07026948054 | REMIX SALES | 65473801.0 8 | 2016-07-14 13:21:41 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71838 | 06613204354 | ALKA ENTERPRISES | 20140406918 | KHANDELWAL TRADERS | 158233491 | 2016-07-14 13:23:10 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71840 | 06613204354 | ALKA ENTERPRISES | 07106917196 | J.M.C TRADERS | 53629631.7 | 2016-07-14 13:23:31 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71851 | 06613204354 | ALKA ENTERPRISES | 10050375059 | DIAMOND MARKETING PVT LTD | 41310537.5 4 | 2016-07-14 13:23:51 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71857 | 06613204354 | ALKA ENTERPRISES | 07096920742 | CHINTPURNI TRADING COMPANY | 72863510.9 | 2016-07-14 13:24:11 | Palwal | ETOPWL1 | mismatch |
| HR06WC03 71878 | 06613204354 | ALKA ENTERPRISES | 07216891576 | BANSAL TRADING COMPANY | 61211597.2 2 | 2016-07-14 13:24:32 | Palwal | ETOPWL1 | mismatch |
| HR06WC37 03356 | 06681327705 | MANGLA ELECTRONICS | 07550153187 | VIMCO BATTERIES (I) REGD. | 122400 | 2017-10-26 14:30:36 | Palwal | ETOPWL1 | Wrong calculation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 76611 | 06871329201 | AZAD ALPHA SPECIAL PURPOSE VEHICLE PVT. LTD. | 27450502015 | Recool | 45645 | 2016-02-23 17:03:26 | Palwal | ETOPWL2 | mismatch |
| HR06WC08 94676 | 06361312264 | Mukesh Kumar Rishabh Kumar | 08092150411 | JAGAN NATH TRADING COMPANY | 810653 | 2016-03-31 16:47:17 | Palwal | ETOPWL2 | mismatched |
| HR06WC12 21388 | 06211328206 | SATA VIKAS INDIA PRIVATE LIMITED | 08450704525 | SANDEN VIKAS PRECISION PARTS PVT.LTD. | 49668706 | 2016-04-28 11:46:23 | Palwal | ETOPWL2 | one bill left |
| HR06WC19 56372 | 06901303043 | RADHEY SHYAM RAMAN LAL | 09127400776 | R.B. HEENG CO. LTD. | 137095 | 2016-08-09 15:17:12 | Palwal | ETOPWL2 | clerical mistake in writing date |
| HR06WC20 35467 | 06131324370 | HNV CASTINGS PVT. LTD. | | Minex Metallurgical Company Limited | 6339710 | 2016-08-19 12:52:51 | Palwal | ETOPWL1 | mismatch |
| HR06WC20 36212 | 06131324370 | HNV CASTINGS PVT. LTD. | 29680039990 | Pacific Industries | 590963 | 2016-08-19 12:54:47 | Palwal | ETOPWL1 | mismatch |
| HR06WC18 05850 | 06321305302 | ASHOKA DISTILLERS & CHEMICALS PVT. LTD. | 27840000844 | Forbes Marshall Arca Pvt Ltd | 1375286.4 | 2016-10-05 10:24:02 | Palwal | ETOPWL2 | clerical error in selling TIN number |
| HR06WC05 72628 | 06371332580 | PARASHAR MOTORS PVT. LTD. | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 8204435 | 2016-11-04 16:23:16 | Palwal | ETOPWL2 | Mismatch |
| HR06WC05 72545 | 06371332580 | PARASHAR MOTORS PVT. LTD. | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 6376022 | 2016-11-04 16:23:55 | Palwal | ETOPWL2 | Mismatch |
| HR06WC07 10203 | 06371332580 | PARASHAR MOTORS PVT. LTD. | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 38048317 | 2016-11-04 16:24:35 | Palwal | ETOPWL2 | Mismatch |
| HR06WC08 63338 | 06371332580 | PARASHAR MOTORS PVT. LTD. | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 25151554 | 2016-11-04 16:25:19 | Palwal | ETOPWL2 | Mismatch |
| HR06WC22 50836 | 06321305302 | ASHOKA DISTILLERS & CHEMICALS PVT. LTD. | 09304102285 | PANKAJ GLASS WORKS LTD | 913156.92 | 2017-03-02 12:05:51 | Palwal | ETOPWL2 | clerical mistake |
| HR06WC15 76830 | 06491316218 | SHRI BANKE BIHARI BRICKS UDYOG | 24011007498 | VERTIGO IMPEX PVT LTD | 422384 | 2017-04-26 12:57:44 | Palwal | ETOPWL1 | mismatch |
| HR06WC33 71534 | 06031325686 | NAND BABA TRADERS | 03511002704 | THE FOOD CORPORATION OF INDIA | 4539000 | 2017-05-01 11:24:25 | Palwal | ETOPWL1 | mismatch |
| HR06WC32 73669 | 06321311025 | S.B. Traders | 09927886317 | BANKEY BIHARI IRON & STEEL | 180693 | 2017-06-06 15:58:12 | Palwal | ETOPWL2 | CLERICAL MISTAKE IN SELLER TIN |
| HR06WC18 44495 | 06431312565 | Petcon Thermal Pvt Ltd | 07380174184 | B.K. Yarn & Chem (P) Ltd. | 50673.38 | 2017-06-13 13:05:23 | Palwal | ETOPWL1 | Clerical mistake in TIN no. |
| HR06WC30 23825 | 06031325686 | NAND BABA TRADERS | 09150000025 | THE FOOD CORPORATION OF INDIA | 4753200 | 2017-06-22 11:57:33 | Palwal | ETOPWL1 | clerical mistake in bill no |
| HR06WC09 78518 | 06321305302 | ASHOKA DISTILLERS & CHEMICALS P. LTD. | 27920718600 | AV DOSING TECHNOLOGIESNA SIK | 36126 | 2017-08-24 15:31:54 | Palwal | ETOPWL2 | CLERICAL MISTAKE |
| HR06WC43 67726 | 06561312445 | GILL INTERNATIONA L LTD. | 22504906743 | JINDAL STEEL & POWER LIMITED | 9485111 | 2017-09-08 16:17:19 | Palwal | ETOPWL4 | clerical mistake in tin no. |
| HR06WC40 09912 | 06733200408 | Century NF Casting (A Div. of Century Aluminium Mfg. Co. Ltd.) | 08053901768 | HINDUSTAN ZINC LIMITED | 9051590 | 2017-09-20 12:07:57 | Palwal | ETOPWL4 | Clerical mistake in tax amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 21504 | 06321305302 | ASHOKA DISTILLERS & CHEMICALS PVT. LTD. | 27180293371 | Forbes Marshall Acra Pvt Ltd | 183371.52 | 2017-10-25 14:55:16 | Palwal | ETOPWL2 | Clerical error date and name |
| HR06WC48 43638 | 06211311813 | SEETA FOODS PVT LTD | 24222300707 | RELIANCE INDUSTRISE LTD. | 1248742 | 2017-10-31 09:58:53 | Palwal | ETOPWL4 | Clerical mistake in bill No. and amount |
| HR06WC20 54472 | 06791328275 | ICON SLEEPER TRACK PVT. LTD. | 19674973273 | GPT CASTINGS LTD | 8297370 | 2017-11-21 10:19:27 | Palwal | ETOPWL2 | CLERICAOL ERROR IN AMT. DUE TO PURCHASE RETURN |
| HR06WC51 61070 | 06731314728 | M/s Raj Plywood and Furniture House | 05004224278 | ASAHI INDIA GLASS LTD | 1789511 | 2017-11-23 16:25:41 | Palwal | ETOPWL4 | clerical mistake in bills and amount due to two branches |
| HR06WC47 20087 | 06721317789 | AGNI INSULATIONS PRIVATE LIMITED | 27290000128 | APCOTEX INDUSTRIES LTD. | 2239232 | 2017-12-13 10:40:34 | Palwal | ETOPWL4 | Clerical error in TIN and address of the firm |
| HR06WC33 56925 | 06033200793 | KRISHNA MARBLE | 08180058508 | SHAILESH MARBLES | 79892 | 2018-02-07 12:59:44 | Palwal | ETOPWL4 | CLERICAL MISTAKE IN PURCHASER NAME |
| HR06WC21 10581 | 06283200025 | GAGAN SALES | 09767900170 | KAJARIA CERAMICS LIMITED | 460643 | 2018-02-16 11:20:54 | Palwal | ETOPWL2 | 3 bills left for the same quarter and dealer requested to cancel this form and issue another form including all bills |
| HR06WC46 07539 | 06283200025 | GAGAN SALES | 08930850925 | KAJARIA CERAMIC LTD. | 263754 | 2018-02-16 11:21:48 | Palwal | ETOPWL4 | 1 bills left for the same quarter and dealer requested to cancel this form and issue another form including all bills |
| HR06WC01 58953 | 06711813998 | Contec Engg. Pvt. Ltd | 07260308886 | JAIN SONS INDUSTRIES | 66436 | 2015-07-24 09:40:27 | Gurugram (N) | ETOGRE4 | Name of Dealer not matching |
| HR06WC01 59448 | 06561829358 | RGC IMPEX | 29780053418 | RAMSONS VEIT PVT LTD | 82620 | 2015-07-24 10:01:07 | Gurugram (N) | ETOGRE4 | Description of commodities not mentioned in lp 3 |
| HR06WC01 59466 | 06561829358 | RGC IMPEX | 07480173062 | DELTA COOLING TOWERS PVT LTD | 27540 | 2015-07-24 10:01:17 | Gurugram (N) | ETOGRE4 | Description of commodities not mentioned in lp 3 |
| HR06WC00 76983 | 06711813998 | Contec Engg. Pvt. Ltd | 07670078431 | C & S ELECTRIC LD. | 242169 | 2016-02-18 11:59:39 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10294 | 06711813998 | Contec Engg. Pvt. Ltd | 07640217109 | ELECTROMAT | 81714 | 2016-02-18 12:01:44 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10200 | 06711813998 | Contec Engg. Pvt. Ltd | 09488800820 | PARAGON EXTRUSIONS PVT.LTD | 808288 | 2016-02-18 12:02:50 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10210 | 06711813998 | Contec Engg. Pvt. Ltd | 09488800820 | PARAGON EXTRUSIONS PVT.LTD | 668835 | 2016-02-18 12:03:46 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC01 10220 | 06711813998 | Contec Engg. Pvt. Ltd | 07120054029 | META-KEM | 10098 | 2016-02-18 12:04:41 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10225 | 06711813998 | Contec Engg. Pvt. Ltd | 07120054029 | META-KEM | 8303 | 2016-02-18 12:05:33 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10228 | 06711813998 | Contec Engg. Pvt. Ltd | 09488800820 | PARAGON EXTRUSIONS PVT.LTD | 792634 | 2016-02-18 12:06:19 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10237 | 06711813998 | Contec Engg. Pvt. Ltd | 07120054029 | META-KEM | 19482 | 2016-02-18 12:07:04 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10242 | 06711813998 | Contec Engg. Pvt. Ltd | 07120054029 | META-KEM | 19482 | 2016-02-18 12:07:52 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10247 | 06711813998 | Contec Engg. Pvt. Ltd | 07560101820 | MANOHAR LAL KHOSLA & CO. | 103275 | 2016-02-18 12:08:41 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10251 | 06711813998 | Contec Engg. Pvt. Ltd | 07560101820 | MANOHAR LAL KHOSLA & CO | 24102 | 2016-02-18 12:09:33 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10255 | 06711813998 | Contec Engg. Pvt. Ltd | 07700320963 | SAI LAMINATES | 39022 | 2016-02-18 12:10:40 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10259 | 06711813998 | Contec Engg. Pvt. Ltd | 07700320963 | SAI LAMINATES | 26650 | 2016-02-18 12:11:51 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10263 | 06711813998 | Contec Engg. Pvt. Ltd | 07700320963 | SAI LAMINATES | 36751 | 2016-02-18 12:12:39 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10265 | 06711813998 | Contec Engg. Pvt. Ltd | 07700320963 | SAI LAMINATES | 15771 | 2016-02-18 12:13:24 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10267 | 06711813998 | Contec Engg. Pvt. Ltd | 07180015020 | SUNIL FASTENERS | 47042 | 2016-02-18 12:14:04 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10270 | 06711813998 | Contec Engg. Pvt. Ltd | 07180015020 | SUNIL FASTENERS | 41798 | 2016-02-18 12:14:47 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10275 | 06711813998 | Contec Engg. Pvt. Ltd | 07180015020 | SUNIL FASTENERS | 109017 | 2016-02-18 12:15:32 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC01 10279 | 06711813998 | Contec Engg. Pvt. Ltd | 07180015020 | SUNIL FASTENERS | 31712 | 2016-02-18 12:16:22 | Gurugram (N) | ETOGRE4 | FIRM / DEARL NAME WRONGLY ENTERED |
| HR06WC07 80550 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 27086622.3 8 | 2016-03-02 16:14:42 | Gurugram (N) | ETOGRE4 | Duplicate |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC07 80532 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 6407583.42 | 2016-03-02 16:15:32 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80514 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 26266849.4 | 2016-03-02 16:17:15 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80445 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 33397466.6 9 | 2016-03-02 16:18:00 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80421 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 38114856.1 2 | 2016-03-02 16:18:35 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80401 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 35088584.4 6 | 2016-03-02 16:19:13 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80381 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 25588543.1 4 | 2016-03-02 16:19:46 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80372 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 30746397.5 4 | 2016-03-02 16:20:29 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80347 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 25129691.0 4 | 2016-03-02 16:22:16 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80330 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 32371033.1 4 | 2016-03-02 16:22:24 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80313 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 30639734.1 | 2016-03-02 16:23:15 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80284 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 35821684.9 8 | 2016-03-02 16:24:26 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 80184 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 33433753.8 | 2016-03-02 16:25:11 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79978 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 27793698.4 8 | 2016-03-02 16:25:47 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79957 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28920975.9 6 | 2016-03-02 16:26:24 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79936 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 30944285.7 | 2016-03-02 16:27:06 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79925 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 38206097.1 6 | 2016-03-02 16:28:09 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79914 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28951988.0 4 | 2016-03-02 16:28:54 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79895 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 35084409.6 | 2016-03-02 16:29:35 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79865 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 29935597.5 | 2016-03-02 16:30:16 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79827 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28473158.2 2 | 2016-03-02 16:30:57 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79814 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 27722107.7 4 | 2016-03-02 16:31:39 | Gurugram (N) | ETOGRE4 | Duplicate |

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| 1 | TIN 2 | NAME 3 | 4 | 5 | VALUE 6 | _Date 7 | _NAME 8 | Attended 9 | 10 |
| HR06WC07 79764 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 29455338.6 6 | 2016-03-02 16:32:34 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79755 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 24178683.8 4 | 2016-03-02 16:33:14 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79741 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 23157691.3 8 | 2016-03-02 16:33:56 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79730 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 24614584.9 2 | 2016-03-02 16:34:38 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79702 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28644637.5 6 | 2016-03-02 16:35:18 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79687 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28420435.4 4 | 2016-03-02 16:35:52 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79649 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 33210366.6 6 | 2016-03-02 16:36:32 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79623 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 23935432.2 | 2016-03-02 16:37:07 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79436 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 24412113.9 | 2016-03-02 16:37:42 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79408 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28137231.4 2 | 2016-03-02 16:38:22 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79353 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 30052445.6 4 | 2016-03-02 16:39:00 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC07 79249 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 29498237.8 2 | 2016-03-02 16:39:34 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC08 22748 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 25342286.5 8 | 2016-03-02 16:40:56 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC08 22809 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 27441828.0 6 | 2016-03-02 16:41:31 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC08 22821 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 29362508.0 2 | 2016-03-02 16:42:10 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC08 22842 | 06751823094 | SAFDARJANG MOTORS PVT LTD | 33781661709 | HYUNDAI MOTOR INDIA LTD. | 28729120.9 4 | 2016-03-02 16:42:52 | Gurugram (N) | ETOGRE4 | Duplicate |
| HR06WC09 03824 | 06411816103 | RAJ KNITTERS | 07200388265 | ZEON INTERNATIONAL | 191678.4 | 2016-04-04 16:00:03 | Gurugram (N) | ETOGRE4 | commundition discription wrongly mention |
| HR06WC09 49742 | 06411816103 | RAJ KNITTERS | 07580002869 | BISHAN DAS BAL KISHAN & CO. | 2825571.63 | 2016-04-04 16:00:55 | Gurugram (N) | ETOGRE4 | commundition discription wrongly mention |
| HR06WC07 77690 | 06791817349 | R.S.LABELS (P) LTD. | 07880400889 | S M LAXMI THREADS | 90448 | 2016-06-03 15:22:13 | Gurugram (N) | ETOGRE4 | AMOUNT DIFFERENCE |
| HR06WC07 77693 | 06791817349 | R.S.LABELS (P) LTD. | | KWALITY THREADS | 633459 | 2016-06-03 15:32:12 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77877 | 06791817349 | R.S.LABELS (P) LTD. | 07150068726 | BIMAL SINGH KAMAL SINGH | 790039 | 2016-06-03 15:54:11 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77873 | 06791817349 | R.S.LABELS (P) LTD. | 07640147463 | KWALITY THREADS | 610814 | 2016-06-03 15:54:56 | Gurugram (N) | ETOGRE4 | Tax amount difference |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
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| HR06WC07 77869 | 06791817349 | R.S.LABELS (P) LTD. | 07960101115 | JTH ASSOCIATES | 2852100 | 2016-06-03 15:55:44 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77863 | 06791817349 | R.S.LABELS (P) LTD. | 24073602741 | SHREE R ENTERPRISES | 19887 | 2016-06-03 15:56:25 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77860 | 06791817349 | R.S.LABELS (P) LTD. | 07920206964 | ASSOCIATES TECHNO SALES | 7583 | 2016-06-03 15:57:07 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77857 | 06791817349 | R.S.LABELS (P) LTD. | 24072500466 | OASIS INTERNATIONAL | 13800 | 2016-06-03 15:58:13 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77853 | 06791817349 | R.S.LABELS (P) LTD. | 07420151367 | POLYSPIN FILTRATION (I) PVT LTD | 6960 | 2016-06-03 15:58:52 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77849 | 06791817349 | R.S.LABELS (P) LTD. | 07150068726 | BIMAL SINGH KAMAL SINGH | 1203360 | 2016-06-03 15:59:30 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77771 | 06791817349 | R.S.LABELS (P) LTD. | 07960101115 | JTH ASSOCIATES | 804000 | 2016-06-03 16:00:52 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77779 | 06791817349 | R.S.LABELS (P) LTD. | 07640147463 | KWALITY THREADS | 504311 | 2016-06-03 16:01:33 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77764 | 06791817349 | R.S.LABELS (P) LTD. | 07880400889 | S M LAXMI THREAD | 57479 | 2016-06-03 16:02:17 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77755 | 06791817349 | R.S.LABELS (P) LTD. | 07240197153 | PARAS ENTERPRISES | 22800 | 2016-06-03 16:03:02 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77748 | 06791817349 | R.S.LABELS (P) LTD. | 07150068726 | BIMAL SINGH KAMAL SINGH | 894378 | 2016-06-03 16:03:38 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77729 | 06791817349 | R.S.LABELS (P) LTD. | 07960101115 | J T H ASSOCIATES | 1437000 | 2016-06-03 16:04:16 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77724 | 06791817349 | R.S.LABELS (P) LTD. | 24073602741 | SHREE R ENTERPRISES | 17290 | 2016-06-03 16:05:00 | Gurugram (N) | ETOGRE4 | Tax amount diffence |
| HR06WC07 77738 | 06791817349 | R.S.LABELS (P) LTD. | 07640147463 | KWALITY THREADS | 484403 | 2016-06-03 16:05:38 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77721 | 06791817349 | R.S.LABELS (P) LTD. | 07920206964 | ASSOCIATED TECHNO SALES | 28959 | 2016-06-03 16:06:24 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77715 | 06791817349 | R.S.LABELS (P) LTD. | 07880400889 | S M LAXMI THREADS | 77226 | 2016-06-03 16:06:57 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77705 | 06791817349 | R.S.LABELS (P) LTD. | 24072500466 | OASIS INTERNATIONAL | 35600 | 2016-06-03 16:07:30 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77702 | 06791817349 | R.S.LABELS (P) LTD. | 07150068726 | BIMAL SINGH KAMAL SINGH | 900645 | 2016-06-03 16:08:03 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC07 77696 | 06791817349 | R.S.LABELS (P) LTD. | 07960101115 | J T H ASSOCIATES | 1507560 | 2016-06-03 16:08:44 | Gurugram (N) | ETOGRE4 | Tax amount difference |
| HR06WC10 38131 | 06931823577 | S.S International | 07190330992 | Krishna Trading Company | 1667247 | 2016-10-19 15:13:01 | Gurugram (N) | ETOGRE4 | Tax amount was reduced from value of goods |
| HR06WC10 38141 | 06931823577 | S.S International | 07190330992 | Krishna Trading Company | 676418 | 2016-10-19 15:24:55 | Gurugram (N) | ETOGRE4 | Tax amount was reduce from value of goods |
| HR06WC10 38156 | 06931823577 | S.S International | 07190330992 | Krishna Trading Company | 280407 | 2016-10-19 15:25:39 | Gurugram (N) | ETOGRE4 | Tax amount was reduce from value of goods |
| HR06WC10 38224 | 06931823577 | S.S International | 07190330992 | Krishna Trading Company | 2196750 | 2016-10-19 15:26:29 | Gurugram (N) | ETOGRE4 | Tax amount was reduce from value of goods |
| HR06WC24 09262 | 06771821822 | UNIQUE COLLECTIONS | 29910877216 | AVERY DENNISON INDIA PVT LTD | 818538 | 2016-11-28 15:38:28 | Gurugram (N) | ETOGRE4 | Bill date Misfiled by dealer while applying |
| HR06WC24 14560 | 06771821822 | UNIQUE COLLECTIONS | 07170295307 | INTEX INC | 927639 | 2016-11-28 15:40:50 | Gurugram (N) | ETOGRE4 | Bill date Misfiled by dealer while applying |
| HR06WC24 14809 | 06771821822 | UNIQUE COLLECTIONS | 07170295307 | INTEX INC | 877557 | 2016-11-28 15:42:24 | Gurugram (N) | ETOGRE4 | Bill date Misfiled by dealer while applying |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 06857 | 06771821822 | UNIQUE COLLECTIONS | 29910877216 | AVERY DENNISON INDIA PVT LTD | 1469298 | 2016-11-28 15:44:11 | Gurugram (N) | ETOGRE4 | Bill date Misfiled by dealer while applying |
| HR06WC31 81374 | 06791824721 | International Glazing Technologies | 07060448094 | HIND GLOBAL | 52668 | 2017-04-26 06:49:50 | Gurugram (N) | ETOGRN1 | return not submitted |
| HR06WC31 81464 | 06791824721 | International Glazing Technologies | 07140236881 | LGF SYSMAC INDIA PVT LTD | 14238 | 2017-04-26 06:51:00 | Gurugram (N) | ETOGRN1 | return not submitted |
| HR06WC31 81480 | 06791824721 | International Glazing Technologies | 07766911886 | MANTRA SOLUTIONS | 53754 | 2017-04-26 06:52:02 | Gurugram (N) | ETOGRN1 | return not submitted |
| HR06WC31 83793 | 06791824721 | International Glazing Technologies | 27310057153 | SHREE MAHAVIR METAL INDUSTRIES | 11647 | 2017-04-26 07:19:50 | Gurugram (N) | ETOGRN1 | return not submitted |
| HR06WC09 65900 | 06251820071 | GAURAV INTERNATIONAL | 27191072809 | PHOENIX INTERNATIONAL | 553500 | 2017-05-16 13:47:12 | Gurugram (N) | ETOGRE4 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL FAULT |
| HR06WC36 44881 | 06331826138 | CLH Gaseous Fuel Application Pvt. Ltd. | 27820410001 | Honeywell Automation (I) Ltd. | 2200957.25 | 2017-05-28 11:55:47 | Gurugram (N) | ETOGRN1 | GOODS MISMATCH |
| HR06WC41 25589 | 06171822540 | Taikisha Engineering India Pvt. Ltd | 07390262206 | CANI MERCHANDIZING PVT. LTD. | 132890 | 2017-07-03 13:25:04 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC41 53714 | 06711817975 | PRASHA TECHNOLOGIES LTD. | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 629748 | 2017-07-10 11:49:34 | Gurugram (N) | ETOGRN1 | PRODUCE ORIGINAL BILL FOR VERIFICATION |
| HR06WC41 89668 | 06711817975 | PRASHA TECHNOLOGIES LTD. | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 629748 | 2017-07-12 10:07:42 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC31 12760 | 06431821912 | MICRO TURNERS-II | 24091100018 | BHAVANI INDUSTRIES | 9895009.94 | 2017-07-19 16:53:15 | (N) | ETOGRE3 | MIS MATCH |
| HR06WC42 86074 | 06171822540 | Taikisha Engineering India Pvt. Ltd | 07650081352 | CANVAS EMPORIUM | 73499 | 2017-07-28 11:38:26 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC48 15969 | 06171822540 | Taikisha Engineering India Pvt. Ltd | 06741923564 | SHRI BALAJI ENGG- WORKS | 73840 | 2017-09-14 12:19:01 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC48 67179 | 06261821763 | JOHNSON CONTROLS- HITACHI AIR CONDITIONING INDIA LIMITED | 05009321143 | PHOEBUS AIRCONDITIONING PRIVATE LIMITED | 1515000 | 2017-09-15 12:31:03 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC49 36321 | 06971820645 | SHAKHAHARI METAL ENTERPRISES | 07830076209 | M/S STEEL SALES SYNDICATE-DELHI | 265075 | 2017-09-19 10:40:17 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC49 36305 | 06971820645 | SHAKHAHARI METAL ENTERPRISES | 07570223986 | RELIABLE STEEL- DELHI | 35589.33 | 2017-09-19 10:40:52 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC50 13759 | 06181825784 | Alba Urmet Communication And Security Pvt. Ltd | 07080352344 | RAGHAV ELECTRICALS | 263428 | 2017-09-25 11:15:25 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC41 32474 | 06331815565 | ANU INDUSTRIES LTD. | 09550001635 | D.R.INTERNATION AL PVT LTD | 1003719 | 2017-10-12 12:56:44 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC48 89392 | 06741817813 | KSS ABHISHEK SAFETY SYSTEMS LIMITED | 07700193117 | METAL N PRESSING | 5035592.48 | 2017-11-07 10:17:09 | Gurugram (N) | ETOGRN1 | VALUE MIS MATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 52028 | 06741817813 | ABHISEK AUTO INDUSTRIES LTD. | 07700193117 | METAL N PRESSING | 4373169 | 2017-11-07 10:22:26 | Gurugram (N) | ETOGRE4 | VALUE MIS MATCH |
| HR06WC54 43617 | 06131818003 | UNITECH MACHINES LTD. | 06311700243 | Surya Roshni Limited | 14010564 | 2017-12-01 16:25:34 | Gurugram (N) | ETOGRN1 | DATE NOT MATCH |
| HR06WC41 59985 | 06351823217 | Precision Bar Codes International Pvt. Ltd | 09365717491 | ENVENTA POWER TECHNOLOGIES PVT LTD | 52020 | 2017-12-01 16:27:55 | Gurugram (N) | ETOGRN1 | TIN NOT MATCH |
| HR06WC42 40686 | 06741817813 | KSS ABHISHEK SAFETY SYSTEMS LIMITED | 29780496611 | KERN-LIEBERS INDIA PVT.LTD. | 12566249.5 3 | 2017-12-22 10:38:18 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC46 10997 | 06641816316 | AVL INDIA PVT. LTD. | 29830080696 | Garcicon India Pvt.Ltd | 170687 | 2017-12-22 10:39:47 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC52 83252 | | AVL INDIA PVT. LTD. | 07710125551 | Rich Precision Products | 16641 | 2017-12-22 10:41:32 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC53 90955 | 06641816316 | AVL INDIA PVT. LTD. | 09166000287 | SMC Pneumatics(India)Pv t.Ltd | 1053008 | 2017-12-22 10:43:03 | Gurugram (N) | ETOGRN1 | MIS MATCH |
| HR06WC07 04057 | 06461946201 | B.R. ENTERPRISES | 07360129575 | KRISHNA TIMBERS & PLYWOOD | 10243248 | 2016-04-08 16:15:26 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC07 15257 | 06461946201 | B.R. ENTERPRISES | 07940082017 | AVTAR PLYWOOD COMPANY | 1088147 | 2016-04-08 16:16:19 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC10 89792 | 06461946201 | B.R. ENTERPRISES | 07940082017 | AVTAR PLYWOOD COMPANY | 4054155 | 2016-04-08 16:17:05 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC10 90663 | 06461946201 | B.R. ENTERPRISES | 08274159279 | SHREE KRISHNA ENTERPRISES | 8590848 | 2016-04-08 16:17:20 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC10 95910 | 06461946201 | B.R. ENTERPRISES | 07750391212 | RENU TREXIM PVT LTD | 6253771 | 2016-04-08 16:17:51 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC10 95932 | 06461946201 | B.R. ENTERPRISES | 07500335914 | BRILLIANCE | 2995681 | 2016-04-08 16:19:10 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC10 95939 | 06461946201 | B.R. ENTERPRISES | 09466112085 | M/S AKHIL INDUSTRIES PRIVATE LIMITED | 2463371 | 2016-04-08 16:19:33 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC13 58402 | 06081936516 | MOHIT AGENCIES | 07260186181 | Uttam Agencies | 2174147.4 | 2016-07-26 12:46:21 | Gurugram (N) | ETOGRW6 | as per dealer request wrongly submit form c |
| HR06WC13 58389 | 06081936516 | MOHIT AGENCIES | 07260186181 | Uttam Agencies | 1794878.29 | 2016-07-26 12:47:30 | Gurugram (N) | ETOGRW6 | as per dealer request wrongly submit form c |
| HR06WC13 58483 | 06081936516 | MOHIT AGENCIES | 07260186181 | Uttam Agencies | 2788512.72 | 2016-07-26 12:48:11 | Gurugram (N) | ETOGRW6 | as per dealer request wrongly submit form c |
| HR06WC13 58536 | 06081936516 | MOHIT AGENCIES | 07260186181 | Uttam Agencies | 406890 | 2016-07-26 13:11:30 | Gurugram (N) | ETOGRW6 | as per dealer request wrongly submit form c |
| HR06WC05 51134 | 06101932334 | METAL ONE CORPORATION INDIA PVT. LTD. | 29660023317 | Toyota Tsusho India Pvt Ltd. | 1129725.19 | 2016-07-27 14:10:03 | Gurugram (N) | ETOGRW6 | DEALER HAS REQUEST INADVERTENT LY SUBMITTED INCORRECT INFORMATION |
| HR06WC08 16904 | 06101932334 | METAL ONE CORPORATION INDIA PVT. LTD. | 08470703835 | Nippon Steel & Sumikin Pipe India Private Limited | 68989590.4 3 | 2016-07-27 14:10:59 | Gurugram (N) | ETOGRW6 | DEALER HAS REQUEST INADVERTENT LY SUBMITTED INCORRECT INFORMATION |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 65282 | 06101932334 | METAL ONE CORPORATION INDIA PVT. LTD. | 08264200170 | Rajasthan Prime Steel Processing | 21743 | 2016-07-27 14:11:32 | Gurugram (N) | ETOGRW6 | DEALER HAS REQUEST INADVERTENT LY SUBMITTED INCORRECT INFORMATION |
| HR06WC19 80200 | 06581932943 | BONAFIED AIRCON ENGINEERS | 07410259188 | CARE TAKE DEVICE | 91800 | 2016-08-10 09:48:30 | Gurugram (N) | ETOGRW20 | due to mismatch of some bills |
| HR06WC17 49553 | 06821935624 | MORA TAARA | 08534356531 | ANIL ENTERPRISES | 193652 | 2016-08-17 13:32:40 | Gurugram (N) | ETOGRW6 | THE DEALER HAD WRONGLY ENTERED THE NAME OPF THE PURCHASER |
| HR06WC17 49549 | 06821935624 | MORA TAARA | 07510023132 | ANIL ENTERPRISES | 22593 | 2016-08-17 13:33:56 | Gurugram (N) | ETOGRW6 | THE DEALER HAD WRONGLY ENTERED THE NAME OPF THE PURCHASER |
| HR06WC16 47482 | 06521941997 | TEAKWOOD | 09937529858 | MIDAS FASHION | 726444 | 2016-08-30 14:09:43 | Gurugram (N) | ETOGRW6 | On application of dealer |
| HR06WC09 32389 | 06241925273 | Radiant Technochem Fab Pvt Ltd. | 07030388601 | LANEXIS ENTERRPISES PVT LTD | 151468 | 2016-09-08 12:42:51 | Gurugram (N) | ETOGRW6 | date of invoice wrongly entered |
| HR06WC26 55351 | 06181947907 | SHREE KRISHNA INDUSTRIAL TRADERS | 07936890695 | LAXMI ENTERPRISES | 4830154 | 2017-05-08 12:48:06 | Gurugram (N) | ETOGRW6 | amount mismatch |
| HR06WC26 55347 | 06181947907 | SHREE KRISHNA INDUSTRIAL TRADERS | 07626982741 | BALAJI ENTERPRISES | 4159815 | 2017-05-08 12:49:02 | Gurugram (N) | ETOGRW6 | amount mismatch |
| HR06WC37 44426 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 16116051 | 2017-06-07 15:24:46 | Gurugram (N) | ETOGRN10 | MISMATCH BILL |
| HR06WC37 44444 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 10021398 | 2017-06-07 15:30:25 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44418 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 13160040 | 2017-06-07 15:31:55 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44435 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 14480991 | 2017-06-07 15:33:18 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44457 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 10059036 | 2017-06-07 15:35:03 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44405 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 16706580 | 2017-06-07 15:37:59 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44201 | 06461946201 | B.R. ENTERPRISES | 07720425809 | OM TRADING CO. | 11611578 | 2017-06-07 15:41:52 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44255 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 8533575 | 2017-06-07 15:44:27 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44192 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 14576004 | 2017-06-07 15:45:12 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44179 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 12772338 | 2017-06-07 15:46:44 | ` ' | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44175 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 9277155 | 2017-06-07 15:47:22 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44262 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 10709847 | 2017-06-07 15:48:19 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44187 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 9067086 | 2017-06-07 15:49:27 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC37 44231 | 06461946201 | B.R. ENTERPRISES | 07120355038 | R.K TRADERS | 8040303 | 2017-06-07 16:36:42 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 44216 | 06461946201 | B.R. ENTERPRISES | 07120355038 | R.K TRADERS | 8936577 | 2017-06-07 16:38:05 | Gurugram (N) | ETOGRN10 | MISMATCH BILL NO |
| HR06WC16 47502 | 06521941997 | TEAKWOOD | 19395158052 | FASHION EXPRESS | 614703 | 2017-06-20 16:47:30 | Gurugram (N) | ETOGRW6 | Wrongly applied by the dealer. |
| HR06WC27 03227 | 06181932290 | TRICON BUILDCON PVT. LTD. | 07160379072 | SKG TIMBERS PVT LTD | 1300410 | 2017-06-30 15:16:15 | Gurugram (N) | ETOGRW20 | DEALER HAS REQUEST APPLY FORM DUE TO MSMATCH |
| HR06WC43 10465 | 06431924150 | ELECTRIKA INC | 27260299147 | BAJAJ ELECTRICALS LTD. | 313956 | 2017-07-27 13:34:32 | Gurugram (N) | ETOGRN10 | WRONG |
| HR06WC43 11680 | 06431924150 | ELECTRIKA INC | 27721151233 | CROMPTON GREAVES CONSUMER ELECTRICALS LTD. | 2508880.62 | 2017-07-27 13:35:27 | Gurugram (N) | ETOGRN10 | WRONG |
| HR06WC41 97120 | 06461946201 | B.R. ENTERPRISES | 09566115906 | M/S RAGHAV TIMBER AND PLYWOOD | 2745678 | 2017-08-31 19:28:15 | Gurugram (N) | ETOGRN10 | |
| HR06WC41 97067 | 06651947406 | GLOBAL ENTERPRISES | 07806939768 | GOOD LIFESTYLE TRADING COMPANY | 8090848 | 2017-08-31 19:29:08 | Gurugram (N) | ETOGRN10 | |
| HR06WC29 18076 | 06021928498 | SONU GLASS HOUSE | 07670156225 | Lakshmi Float Glass Ltd. | 318934 | 2017-09-01 14:22:48 | Gurugram (N) | ETOGRW6 | vv |
| HR06WC29 18101 | 06021928498 | SONU GLASS HOUSE | 07670156225 | Lakshmi Float Glass Ltd. | 370808 | 2017-09-01 14:24:05 | Gurugram (N) | ETOGRW6 | |
| HR06WC29 18112 | 06021928498 | SONU GLASS HOUSE | 07670156225 | Lakshmi Float Glass Ltd. | 65583 | 2017-09-01 14:25:25 | Gurugram (N) | ETOGRW6 | |
| HR06WC29 18189 | 06021928498 | SONU GLASS HOUSE | 07670156225 | Lakshmi Float Glass Ltd. | 448992 | 2017-09-01 14:26:12 | Gurugram (N) | ETOGRW6 | |
| HR06WC49 70653 | 06901945765 | WINNER TRADERS & ENGINEERS | 07886967078 | Metro Trading co. | 43656236 | 2017-09-20 16:13:53 | Gurugram (N) | ETOGRN10 | MM |
| HR06WC12 46106 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07786897034 | Shri Shyam Industries | 2821727.4 | 2017-11-17 13:08:55 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46143 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07386911804 | Blossam Exim India | 2744477 | 2017-11-17 13:11:50 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46162 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07660408770 | PSR International | 1497144 | 2017-11-17 13:13:17 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46196 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07116897354 | Arihant International | 804723 | 2017-11-17 13:14:30 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46333 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07790352390 | Omen Industries | 1659948 | 2017-11-17 13:16:06 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| 46486 | 06411941718 | TRADING CO. | 07896942871 | Adinath Impex | 2692946 | 2017-11-17 13:17:14 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46522 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07170405111 | Omen Electrical Pvt Ltd | 1480632 | 2017-11-17 13:18:47 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC12 46594 | 06411941718 | SIDHI VINAYAK TRADING CO. | 07470394470 | Vohra Imports Pvt Ltd | 2154189 | 2017-11-17 13:19:51 | Gurugram (N) | ETOGRW20 | WRONGLYISS UED |
| HR06WC41 12906 | 06021913366 | SHREE CEMENT LTD. | 18119943201 | CONTROL PRINT LIMITED, PALASBARI | 44925 | 2017-11-17 15:19:34 | Gurugram (N) | ETOGRN12 | dealer has request wrongly entered |
| HR06WC27 84966 | 06021913366 | SHREE CEMENT LTD. | 27470277740 | ALSTOM INDIA LIMITED, KOLKATA | 1290269 | 2017-11-17 15:21:43 | Gurugram (N) | ETOGRW20 | dealer has request wrongly entered |
| HR06WC28 11481 | 06021913366 | SHREE CEMENT LTD. | 07620013517 | SONKHIA BROTHERS | 17901 | 2017-11-17 15:24:01 | Gurugram (N) | ETOGRW20 | dealer has request wrongly entered |
| HR06WC12 89024 | 06461946201 | B.R. ENTERPRISES | 07750391212 | RENU TREXIM PVT LTD | 6689078 | 2017-11-23 16:04:50 | Gurugram (N) | ETOGRW6 | |
| HR06WC26 96226 | 06461946201 | B.R. ENTERPRISES | 22091803502 | ARNAV ENTERPRISES | 34892097.7 2 | 2017-11-23 16:05:54 | Gurugram (N) | ETOGRW6 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|------------------------------------|-----------------|------------------------|-----------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 50856 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM HOLDING CO. | 4357164 | 2017-11-30 15:00:34 | Gurugram (N) | ETOGRW6 | |
| HR06WC27 50860 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM HOLDING CO. | 8666606 | 2017-11-30 15:01:57 | Gurugram (N) | ETOGRW6 | |
| HR06WC33 96369 | 06901945765 | WINNER TRADERS & ENGINEERS | 07130300567 | Focus Tradex Pvt Ltd | 2256648 | 2017-12-04 15:17:15 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC33 96353 | 06901945765 | WINNER TRADERS & ENGINEERS | 07986952861 | Aala International | 882471 | 2017-12-04 15:17:33 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC33 96358 | 06901945765 | WINNER TRADERS & ENGINEERS | 07510293665 | Adil Technology | 3175217 | 2017-12-04 15:17:48 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC33 96373 | 06901945765 | WINNER TRADERS & ENGINEERS | 07140390432 | Kartik Polychem Private Limited | 11348581 | 2017-12-04 15:18:09 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC34 59895 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM HOLDING CO. | 10225654 | 2017-12-04 15:18:27 | Gurugram (N) | ETOGRN10 | |
| HR06WC33 96433 | 06901945765 | WINNER TRADERS & ENGINEERS | 07280322843 | Universal Exim | 3352824 | 2017-12-04 15:18:42 | Gurugram (N) | ETOGRN10 | " |
| HR06WC51 07641 | 06901945765 | WINNER TRADERS & ENGINEERS | 07337109949 | K L INTERNATIONAL | 45083000 | 2017-12-04 15:19:01 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC33 96403 | 06901945765 | WINNER TRADERS & ENGINEERS | 07590200501 | Vrindra Refrigeration | 1663654 | 2017-12-04 15:20:16 | Gurugram (N) | ETOGRN10 | " |
| HR06WC34 05659 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM HOLDING CO. | 18141650.6 4 | 2017-12-04 15:20:33 | Gurugram (N) | ETOGRN10 | " |
| HR06WC49 70093 | 06901945765 | WINNER TRADERS & ENGINEERS | 07380355962 | A.N.Trading Co. | 248458348 | 2017-12-04 15:20:47 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC44 33592 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM HOLDING.CO. | 9193530 | 2017-12-04 15:21:44 | Gurugram (N) | ETOGRN10 | " |
| HR06WC34 59901 | 06901945765 | WINNER TRADERS & ENGINEERS | 07486904765 | pure play sports | 11806833 | 2017-12-04 15:22:02 | Gurugram (N) | ETOGRN10 | " |
| HR06WC33 96365 | 06901945765 | WINNER TRADERS & ENGINEERS | 09688811266 | BGM Holding Co. | 11603955.2 | 2017-12-04 15:22:18 | Gurugram (N) | ETOGRN10 | " |
| HR06WC51 83033 | 06901945765 | WINNER TRADERS & ENGINEERS | 07886967078 | Metro Trading co. | 43656236 | 2017-12-04 15:22:33 | Gurugram (N) | ETOGRN10 | |
| HR06WC51 07657 | 06901945765 | WINNER TRADERS & ENGINEERS | 07160473744 | TECHNO SALES & TECHNOLOGIES | 43401000 | 2017-12-04 15:22:50 | Gurugram (N) | ETOGRN10 | " |
| HR06WC53 56543 | 06901945765 | WINNER TRADERS & ENGINEERS | 07777134156 | Comest Infocom India Pvt. Ltd. | 7318790 | 2017-12-04 15:23:05 | Gurugram (N) | ETOGRN10 | |
| HR06WC53 56739 | 06901945765 | WINNER TRADERS & ENGINEERS | 07917224963 | SHREE JEE ENTERPRISES | 9977000 | 2017-12-04 15:23:22 | Gurugram (N) | ETOGRN10 | " |
| HR06WC51 82980 | 06901945765 | WINNER TRADERS & ENGINEERS | 07677221894 | KAPIL GLOBAL TRADING | 29779154 | 2017-12-04 15:23:37 | Gurugram (N) | ETOGRN10 | " |
| HR06WC37 44153 | 06461946201 | B.R. ENTERPRISES | 09358909336 | VIHAAN BOARDS PRIVATE LIMITED | 11108109 | 2017-12-04 15:24:20 | (N) | ETOGRN10 | |
| HR06WC26 80193 | 06461946201 | B.R. ENTERPRISES | 22061803761 | ANYA TRADING | 28724201 | 2017-12-04 15:24:39 | Gurugram (N) | ETOGRW6 | 33 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 80199 | 06461946201 | B.R. ENTERPRISES | 22091803502 | ARNAV ENTERPRISES | 12201401 | 2017-12-04 15:26:11 | (N) | ETOGRW6 | ,, |
| HR06WC26 96243 | 06461946201 | B.R. ENTERPRISES | 07806919624 | N.V.R SECURITIES PVT.LTD | 2432159 | 2017-12-04 15:26:26 | Gurugram (N) | ETOGRW6 | " |
| HR06WC26 96278 | 06461946201 | B.R. ENTERPRISES | 07750391212 | RENU TREXIM PVT. LTD | 6437833 | 2017-12-04 15:26:41 | Gurugram (N) | ETOGRW6 | ,,, |
| HR06WC27 96445 | 06461946201 | B.R. ENTERPRISES | 22091803502 | ARNAV ENTERPRISES | 25753705 | 2017-12-04 15:26:56 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC26 96271 | 06461946201 | B.R. ENTERPRISES | 07470328510 | jyoti equipment pvt.ltd | 3545161.44 | 2017-12-04 15:27:11 | Gurugram (N) | ETOGRW6 | |
| HR06WC26 96253 | 06461946201 | B.R. ENTERPRISES | 22061803761 | AANYA TRADING COMPANY | 18169493 | 2017-12-04 15:27:28 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96527 | 06461946201 | B.R. ENTERPRISES | 07090406028 | AAKRITI IMPEX | 1200367 | 2017-12-04 15:27:43 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96555 | 06461946201 | B.R. ENTERPRISES | 07090406028 | AAKRITI IMPEX | 1099739 | 2017-12-04 15:30:07 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96687 | 06461946201 | B.R. ENTERPRISES | 07500335914 | BRILLIANCE | 2995681 | 2017-12-04 15:30:20 | Gurugram (N) | ETOGRW6 | 11 |
| HR06WC27 96499 | 06461946201 | B.R. ENTERPRISES | 22061803761 | AANYA TRADING | 25668897 | 2017-12-04 15:30:35 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96719 | 06461946201 | B.R. ENTERPRISES | 07940082017 | AVTAR PLYWOOD COMPANY | 1088147 | 2017-12-04 15:30:52 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96731 | 06461946201 | B.R. ENTERPRISES | 08274159279 | SHREE KRISHNA ENTERPRISES | 8590848 | 2017-12-04 15:31:05 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC27 96705 | 06461946201 | B.R. ENTERPRISES | 07500335914 | BRILLIANCE | 1196256 | 2017-12-04 15:31:22 | Gurugram (N) | ETOGRW6 | 11 |
| HR06WC27 96973 | 06461946201 | B.R. ENTERPRISES | 09466112085 | M/S AKHIL INDUSTRIES PRIVATE LIMITED | 2463371 | 2017-12-04 15:31:36 | Gurugram (N) | ETOGRW6 | " |
| HR06WC47 09775 | 06461946201 | B.R. ENTERPRISES | 07760104426 | CHANDER PARKASH & CO. | 6568392 | 2017-12-04 15:31:59 | Gurugram (N) | ETOGRN10 | 11 |
| HR06WC27 96927 | 06461946201 | B.R. ENTERPRISES | 07940082017 | AVTAR PLYWOOD COMPANY | 4054155 | 2017-12-04 15:32:14 | Gurugram (N) | ETOGRW6 | " |
| HR06WC28 31128 | 06461946201 | B.R. ENTERPRISES | 09358909336 | VIHAAN BOARDS PRIVATE LIMITED | 10028150 | 2017-12-04 15:32:29 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC28 31132 | 06461946201 | B.R. ENTERPRISES | 09358909336 | VIHAAN BOARDS PRIVATE LIMITED | 4146044 | 2017-12-04 15:32:59 | Gurugram (N) | ETOGRW6 | ,,, |
| HR06WC29 39687 | 06461946201 | B.R. ENTERPRISES | 07026937610 | GEETA STEEL IMPEX | 6400348 | 2017-12-04 15:33:16 | Gurugram (N) | ETOGRW6 | ,,,,, |
| HR06WC29 89699 | 06461946201 | B.R. ENTERPRISES | 22941803083 | AASHI AGENCIES | 20030520 | 2017-12-04 15:33:29 | Gurugram (N) | ETOGRW6 | 11 |
| HR06WC29 89706 | 06461946201 | B.R. ENTERPRISES | 22941803083 | AASHI AGENCIES | 80326474 | 2017-12-04 15:33:44 | Gurugram (N) | ETOGRW6 | " |
| HR06WC29 89704 | 06461946201 | B.R. ENTERPRISES | 22941803083 | AASHI AGENCIES | 60039998 | 2017-12-04 15:33:59 | Gurugram (N) | ETOGRW6 | " |
| HR06WC30 80856 | 06461946201 | B.R. ENTERPRISES | 07766943088 | R.R ENTERPRISES | 10310670 | 2017-12-04 15:34:13 | Gurugram (N) | ETOGRW6 | ,, |
| HR06WC30 30846 | 06461946201 | B.R. ENTERPRISES | 07700410979 | KARTIK INTERNATIONAL | 5350113 | 2017-12-04 15:34:28 | Gurugram (N) | ETOGRW6 | 11 |
| HR06WC37 25560 | 06461946201 | B.R. ENTERPRISES | 07806919624 | N.V.R SECURITIES PVT.LTD. | 2481762 | 2017-12-04 15:34:43 | Gurugram (N) | ETOGRN10 | 111 |
| HR06WC37 25585 | 06461946201 | B.R. ENTERPRISES | 09588831255 | majestic international | 4382962 | 2017-12-04 15:35:01 | Gurugram (N) | ETOGRN10 | 11 |
| HR06WC47)9784 | 06461946201 | B.R. ENTERPRISES | 07890390068 | A.G IMPEX | 6599400 | 2017-12-04 15:35:20 | Gurugram (N) | ETOGRN10 | 11 |
| HR06WC37 25597 | 06461946201 | B.R. ENTERPRISES | 09466112085 | M/S AKHIL INDUSTRIES PRIVATE LIMITED | 1938475 | 2017-12-04 15:35:34 | Gurugram (N) | ETOGRN10 | 333 |
| HR06WC37 25730 | 06461946201 | B.R. ENTERPRISES | 07700332603 | SUN TRADERS | 849150 | 2017-12-04 15:35:49 | Gurugram (N) | ETOGRN10 | 11 |
| HR06WC30 30849 | 06461946201 | B.R. ENTERPRISES | 07700410979 | sam international | 1026092 | 2017-12-04 15:36:03 | Gurugram (N) | ETOGRW6 | 11 |
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| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 25782 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 5663652 | 2017-12-04 15:36:16 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 25652 | 06461946201 | B.R. ENTERPRISES | 07720425809 | OM TRADING CO. | 6533814 | 2017-12-04 15:36:30 | (N) | ETOGRN10 | ,, |
| HR06WC37 25743 | 06461946201 | B.R. ENTERPRISES | 27100017838 | THAKKAR HASMUKHRAI DEVKARAN | 1445340 | 2017-12-04 15:36:43 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44161 | 06461946201 | B.R. ENTERPRISES | 22721705622 | JAI MAA TRADING | 10883613 | 2017-12-04 15:37:04 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44168 | 06461946201 | B.R. ENTERPRISES | 07720425809 | OM TRADING CO. | 5582868 | 2017-12-04 15:37:18 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44208 | 06461946201 | B.R. ENTERPRISES | 09389203953 | singh traders | 3111765 | 2017-12-04 15:37:33 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 97780 | 06461946201 | B.R. ENTERPRISES | 09466104033 | M/S GARG ASSOCIATES | 3222688 | 2017-12-04 15:37:57 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44225 | 06461946201 | B.R. ENTERPRISES | 07120355038 | R.K TRADERS | 4982904 | 2017-12-04 15:38:14 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44239 | 06461946201 | B.R. ENTERPRISES | 07596983582 | JATIN TRADING CO.C | 28705040 | 2017-12-04 15:38:28 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 44273 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 10430520 | 2017-12-04 15:40:10 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62335 | 06461946201 | B.R. ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 4288590 | 2017-12-04 15:40:24 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62347 | 06461946201 | B.R. ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 5204244 | 2017-12-04 15:40:39 | Gurugram (N) | ETOGRN10 | ** |
| HR06WC38 62358 | 06461946201 | B.R. ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 4443273 | 2017-12-04 15:40:55 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC37 25645 | 06461946201 | B.R. ENTERPRISES | 07200379923 | VARDHMAN SALES PVT. LTD | 4414815 | 2017-12-04 15:41:13 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62503 | 06461946201 | B.R. ENTERPRISES | 07120355038 | R.K TRADERS | 3378801 | 2017-12-04 15:41:27 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62385 | 06461946201 | B.R. ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 5814907.8 | 2017-12-04 15:41:41 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62464 | 06461946201 | B.R. ENTERPRISES | 07720425809 | OM TRADING CO. | 7285860 | 2017-12-04 15:41:57 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62476 | 06461946201 | B.R. ENTERPRISES | 07180446573 | HI-LITES ENTERPRISES | 4913136 | 2017-12-04 15:42:13 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62452 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 2683875 | 2017-12-04 15:42:28 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62488 | 06461946201 | B.R. ENTERPRISES | 07200428423 | S.S. SALES | 5326899 | 2017-12-04 15:42:41 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62409 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 5222247 | 2017-12-04 15:42:56 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62397 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 3540573 | 2017-12-04 15:43:10 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62421 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 4484226 | 2017-12-04 15:43:27 | | ETOGRN10 | " |
| HR06WC38 62392 | 06461946201 | B.R. ENTERPRISES | 07630407768 | MICRO SALES | 5877648 | 2017-12-04 15:43:40 | ` ' | ETOGRN10 | " |
| HR06WC38 62480 | 06461946201 | B.R. ENTERPRISES | 07200428423 | S.S. SALES | 5937114 | 2017-12-04 15:43:55 | ` ' | ETOGRN10 | ,, |
| HR06WC46 97802 | 06461946201 | B.R. ENTERPRISES | 07090406028 | AAKRITI IMPEX | 1873408 | 2017-12-04 15:44:11 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62440 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 1352163 | 2017-12-04 15:44:25 | | ETOGRN10 | ,, |
| HR06WC41 97112 | 06461946201 | B.R. ENTERPRISES | 07900108908 | ANUJ TRADING CO | 9490122 | 2017-12-04 15:44:39 | Gurugram (N) | ETOGRN10 | ** |
| HR06WC41 97107 | 06461946201 | B.R. ENTERPRISES | 07880144906 | DIVYA ELECTRONICS | 8530028 | 2017-12-04 15:44:51 | . , | ETOGRN10 | ,, |
| HR06WC41 97115 | 06461946201 | B.R. ENTERPRISES | 09566115906 | M/S RAGHAV TIMBER AND PLYWOOD | 1453271 | 2017-12-04 15:45:05 | Gurugram (N) | ETOGRN10 | " |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 97813 | 06461946201 | B.R. ENTERPRISES | 09389203953 | M/S SINGH TRADERS | 1533672 | 2017-12-04 15:45:21 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 97808 | 06461946201 | B.R. ENTERPRISES | 07580275148 | S K INTERNATIONAL | 3106410 | 2017-12-04 15:45:35 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 97796 | 06461946201 | B.R. ENTERPRISES | 07250406522 | BRAVO AGENCIES PVT. LTD. | 22230159 | 2017-12-04 15:45:50 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 97799 | 06461946201 | B.R. ENTERPRISES | 09358909336 | M/S VIHAAN BOARDS P.LTD. | 5870056 | 2017-12-04 15:46:05 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC38 62429 | 06461946201 | B.R. ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 5252796 | 2017-12-04 15:46:18 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 97790 | 06461946201 | B.R. ENTERPRISES | 27100017838 | THAKKAR HASHMUKHRAI DEVEKARAN | 1973700 | 2017-12-04 15:46:32 | Gurugram (N) | ETOGRN10 | " |
| HR06WC48 92312 | 06461946201 | B.R. ENTERPRISES | 07936981940 | RANDOM SOLUTIONS PRIVATE LIMITED | 9451292 | 2017-12-04 15:46:45 | Gurugram (N) | ETOGRN10 | " |
| HR06WC48 92337 | 06461946201 | B.R. ENTERPRISES | 07650334716 | AGRO & AUTO IMPEX | 13053960 | 2017-12-04 15:46:59 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC46 98980 | 06461946201 | B.R. ENTERPRISES | 09566115906 | M/S RAGHAV TIMBER AND PLYWOOD | 3327486 | 2017-12-04 15:47:13 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC48 92353 | 06461946201 | B.R. ENTERPRISES | 09566115906 | M/S RAGHAV TIMBER AND PLYWOOD | 3705219 | 2017-12-04 15:47:32 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC48 92373 | 06461946201 | B.R. ENTERPRISES | 07390244067 | VANSH INTERNATIONAL | 10655358 | 2017-12-04 15:47:47 | Gurugram (N) | ETOGRN10 | ,, |
| HR06WC49 74834 | 06421910139 | POLY PACK | 09172900055 | Silvertone Pulp And Papers pvt ltd | 530690 | 2017-12-29 12:38:20 | Gurugram (N) | ETOGRN10 | Dealer has requested C form Wrongly date mention |
| HR06WC27 04036 | 06651947406 | GLOBAL ENTERPRISES | 22091803502 | ARNAV ENTERPRISES | 37107154 | 2018-02-07 15:16:59 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC27 04027 | 06651947406 | GLOBAL ENTERPRISES | 22061803761 | AANYA TRADING | 74793204 | 2018-02-07 15:17:41 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC27 96276 | 06651947406 | GLOBAL ENTERPRISES | 22091803502 | ARNAV ENTERPRISES | 8050612 | 2018-02-07 15:18:36 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC27 96281 | 06651947406 | GLOBAL ENTERPRISES | 22721705622 | JAI MAA TRADING | 10219199 | 2018-02-07 15:19:12 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC27 96371 | 06651947406 | GLOBAL ENTERPRISES | 22061803761 | AANYA TRADING | 106606061 | 2018-02-07 15:19:44 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC30 81348 | 06651947406 | GLOBAL ENTERPRISES | 07026937610 | GEETA STEEL IMPEX | 1897556 | 2018-02-07 15:20:12 | Gurugram (N) | ETOGRW6 | dealer does not exit |
| HR06WC37 25621 | 06651947406 | GLOBAL ENTERPRISES | 09588824561 | kartik international | 8453919 | 2018-02-07 15:20:47 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 25738 | 06651947406 | GLOBAL ENTERPRISES | 07700410979 | SAM INTERNATIONAL | 972162 | 2018-02-07 15:21:15 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44360 | 06651947406 | GLOBAL ENTERPRISES | 09588831255 | MAJESTIC INTERNATIONAL | 7304298 | 2018-02-07 15:21:45 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44369 | 06651947406 | GLOBAL ENTERPRISES | 07370308680 | J P TRADERS | 6139890 | 2018-02-07 15:22:14 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44386 | 06651947406 | GLOBAL ENTERPRISES | 07370308680 | J P TRADERS | 5316036 | 2018-02-07 15:22:44 | | ETOGRN10 | dealer does not exit |
| HR06WC37 44393 | 06651947406 | GLOBAL ENTERPRISES | 07370308680 | J P TRADERS | 6845628 | 2018-02-07 15:23:14 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44467 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 5192718 | 2018-02-07 15:23:40 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44477 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 5422371 | 2018-02-07 15:24:14 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC37 44378 | 06651947406 | GLOBAL ENTERPRISES | 07370308680 | J P TRADERS | 5946039 | 2018-02-07 15:24:57 | Gurugram (N) | ETOGRN10 | dealer does not exit |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 44353 | 06651947406 | GLOBAL ENTERPRISES | 07806939768 | GOOD LIFESTYLE TRADING COMPANY | 7324623 | 2018-02-07 15:25:25 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05779 | 06651947406 | GLOBAL ENTERPRISES | 07026937610 | GEETA STEEL IMPEX | 25621197 | 2018-02-07 15:25:49 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05787 | 06651947406 | GLOBAL ENTERPRISES | 07720425809 | OM TRADING CO. | 4325718 | 2018-02-07 15:26:13 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05795 | 06651947406 | GLOBAL ENTERPRISES | 07120179274 | KEDAR TRADERS | 4486062 | 2018-02-07 15:26:40 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05797 | 06651947406 | GLOBAL ENTERPRISES | 07120355038 | R.K TRADERS | 4996266 | 2018-02-07 15:27:08 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05826 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 4084284 | 2018-02-07 15:27:32 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05815 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 4545120 | 2018-02-07 15:27:59 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05832 | 06651947406 | GLOBAL ENTERPRISES | 07630407768 | MICRO SALES | 5736582 | 2018-02-07 15:28:23 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05837 | 06651947406 | GLOBAL ENTERPRISES | 07630407768 | MICRO SALES | 2846667 | 2018-02-07 15:28:50 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05823 | 06651947406 | GLOBAL ENTERPRISES | 07200428423 | S.S. SALES | 4732137 | 2018-02-07 15:29:11 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05843 | 06651947406 | GLOBAL ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 5177724 | 2018-02-07 15:29:36 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05809 | 06651947406 | GLOBAL ENTERPRISES | 07110428521 | RADHA KRISHNA ENTERPRISES | 4750803 | 2018-02-07 15:30:14 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05849 | 06651947406 | GLOBAL ENTERPRISES | 07120408000 | PARVESH ENTERPRISES | 5334039 | 2018-02-07 15:30:45 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC39 05854 | 06651947406 | GLOBAL ENTERPRISES | 07180446573 | ELIN ELECTRONICS | 4602688 | 2018-02-07 15:31:11 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC41 97065 | 06651947406 | GLOBAL ENTERPRISES | 07880144906 | DIVYA ELECTRONICS | 8352894 | 2018-02-07 15:31:40 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC41 97070 | 06651947406 | GLOBAL ENTERPRISES | 07900108908 | ANUJ TRADING CO | 10031425 | 2018-02-07 15:32:05 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC41 97071 | 06651947406 | GLOBAL ENTERPRISES | 07650273800 | B.D.ENTERPRISES | 7632810 | 2018-02-07 15:32:35 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC41 97075 | 06651947406 | GLOBAL ENTERPRISES | 07167164217 | NARAYAN FOODS ENTERPRISES | 4579596 | 2018-02-07 15:33:04 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC46 98488 | 06651947406 | GLOBAL ENTERPRISES | 24575204041 | shree ram traders | 667365 | 2018-02-07 15:33:52 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| 98496 | 06651947406 | GLOBAL ENTERPRISES | 24574500731 | VIDHI COMPUTERS | 1890440 | 2018-02-07 15:34:20 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| 98494 | 06651947406 | GLOBAL ENTERPRISES | 24073500026 | BOSSH TECHNOLOGY INDIA LIMITED | 976783 | 2018-02-07 15:34:44 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC46 98492 | 06651947406 | GLOBAL ENTERPRISES | 07806939768 | GOOD LIFESTYLE TRADING COMPANY | 766224 | 2018-02-07 15:35:09 | (N) | ETOGRN10 | dealer does not exit |
| HR06WC47 09705 | 06651947406 | GLOBAL ENTERPRISES | 07386911804 | BLOSSOM EXIM INDIA | 7542263 | 2018-02-07 15:35:37 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC47 09717 | 06651947406 | GLOBAL ENTERPRISES | 07890390068 | A.G IMPEX | 6685029 | 2018-02-07 15:36:10 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC47 09722 | 06651947406 | GLOBAL ENTERPRISES | 07896942871 | Adinath Impex | 2350796 | 2018-02-07 15:36:55 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC47 09736 | 06651947406 | GLOBAL ENTERPRISES | 09588824561 | KARTIK INTERNATIONAL | 456144 | 2018-02-07 15:37:48 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC48 92041 | 06651947406 | GLOBAL ENTERPRISES | 07026937610 | GEETA STEEL IMPEX | 40195997 | 2018-02-07 15:38:07 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC48 92097 | 06651947406 | GLOBAL ENTERPRISES | 07180328233 | INTER STEEL INC | 5389018 | 2018-02-07 15:38:27 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC48 92210 | 06651947406 | GLOBAL ENTERPRISES | 07960069687 | STEELMAN EXIM INDIA PVT LTD | 28480909 | 2018-02-07 15:38:49 | Gurugram (N) | ETOGRN10 | dealer does not exit |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 92216 | 06651947406 | GLOBAL ENTERPRISES | 07556996505 | PKS IMPEX | 13385270 | 2018-02-07 15:39:13 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC48 92247 | 06651947406 | GLOBAL ENTERPRISES | 07816967650 | S.K IMPEX | 25864752 | 2018-02-07 15:39:53 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC52 56326 | 06651947406 | GLOBAL ENTERPRISES | 07257146950 | VBMK CONSTRUCTIONS PRIVATE LIMITED | 31119247.6 3 | 2018-02-07 15:40:18 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC52 56332 | 06651947406 | GLOBAL ENTERPRISES | 07257146950 | VBMK CONSTRUCTIONS PRIVATE LIMITED | 91857259.9 2 | 2018-02-07 15:40:38 | Gurugram (N) | ETOGRN10 | dealer does not exit |
| HR06WC31 31016 | 06251951056 | KUBER INTERNATIONAL | 07270005125 | SHIVA SHIV PIPE INDUSTRIES | 2078345 | 2018-02-12 11:58:38 | Gurugram (N) | ETOGRW20 | needs verification |
| HR06WC31 31024 | 06251951056 | KUBER INTERNATIONAL | 08763301287 | BINANI CEMENT LTD. | 9244879 | 2018-02-12 11:58:54 | Gurugram (N) | ETOGRW20 | needs verification |
| HR06WC31 31204 | 06251951056 | KUBER INTERNATIONAL | 08400058969 | WONDER CEMENT LTD | 2860002 | 2018-02-12 11:59:15 | Gurugram (N) | ETOGRW20 | needs verification |
| HR06WC48 67279 | 06251951056 | KUBER INTERNATIONAL | 08400058969 | WONDER CEMENT LTD | 30819140 | 2018-02-12 11:59:26 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC48 67303 | 06251951056 | KUBER INTERNATIONAL | 08400058969 | WONDER CEMENT LTD | 62005289 | 2018-02-12 11:59:36 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC48 70214 | 06251951056 | KUBER INTERNATIONAL | 08763301287 | BINANI CEMENT LIMITED | 3153068 | 2018-02-12 11:59:45 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC48 70459 | 06251951056 | KUBER INTERNATIONAL | 08400058969 | WONDER CEMENT LTD | 13588211 | 2018-02-12 11:59:54 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC57 47117 | 06251951056 | KUBER INTERNATIONAL | 08763301287 | BINANI CEMENT LIMITED | 7662094 | 2018-02-12 12:00:02 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC26 92162 | 06831945852 | AMAN ENTERPRISES | 08641667679 | METRO CASH & CARRY INDIA PRIVATE LIMITED | 25225830 | 2018-02-12 12:53:02 | Gurugram (N) | ETOGRW6 | needs verification |
| HR06WC27 29643 | 06831945852 | AMAN ENTERPRISES | 08641667679 | Metro Cash & Cary India Pvt Ltd | 84279322 | 2018-02-12 12:53:11 | Gurugram (N) | ETOGRW6 | needs verification |
| HR06WC33 07534 | 06831945852 | AMAN ENTERPRISES | 07900320950 | M/S ETRELUXE INDIA PVT LTD | 23162469.1 4 | 2018-02-12 12:53:21 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC45 06156 | 06831945852 | AMAN ENTERPRISES | 07580417156 | DIVYA JYOTI DISTRIBUTIONS | 53602207.6 8 | 2018-02-12 12:53:31 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC45 06173 | 06831945852 | AMAN ENTERPRISES | 07970192629 | Ritu Stones Pvt Ltd | 754035 | 2018-02-12 12:53:39 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC49 90592 | 06831945852 | AMAN ENTERPRISES | 07156951523 | Shri Radha Krishna Enterprises | 2306475 | 2018-02-12 12:53:47 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC57 40913 | 06831945852 | AMAN ENTERPRISES | 07280174530 | S.S Trading Co. | 15013081.1 4 | 2018-02-12 12:53:55 | Gurugram (N) | ETOGRN10 | needs verification |
| HR06WC17 71776 | 06381930531 | J.V.G. ENTERPRISES | 33200862360 | LMT (INDIA) PRIVATE LIMITED. | 304471.58 | 2018-03-26 13:04:03 | Gurugram (N) | ETOGRW17 | wrong tin |
| HR06WC24 09714 | 06381930531 | J.V.G. ENTERPRISES | 33200862360 | LMT India Pvt. Ltd | 674169.15 | 2018-03-26 13:05:10 | Gurugram (N) | ETOGRW17 | wrong tin |
| HR06WC21 46145 | 06381930531 | J.V.G. ENTERPRISES | 33200862360 | LMT INDIA PVT. LTD. | 680334.4 | 2018-03-26 13:05:54 | (N) | ETOGRW17 | wrong tin |
| HR06WC39 74716 | | J.V.G. ENTERPRISES | 33200862360 | LMT (INDIA) PRIVATE LIMITED. | 164352.53 | 2018-03-26 13:06:40 | Gurugram (N) | ETOGRN10 | wrong tin |
| HR06WC39 74318 | 06381930531 | J.V.G. ENTERPRISES | 33200862360 | LMT (INDIA) PRIVATE LIMITED. | 371067.38 | 2018-03-26 13:07:22 | Gurugram (N) | ETOGRN10 | wrong tin |
| HR06WC51 71220 | 06381930531 | J.V.G. ENTERPRISES | 33200862360 | LMT INDIA PRIVATE LIMITED | 376519.9 | 2018-03-26 13:08:07 | Gurugram (N) | ETOGRN10 | wrong tin |
| HR06WC40 38874 | 06431924150 | ELECTRIKA INC | 07330023328 | Crompton Greaves Consumer Electricals Ltd. | 1412168.89 | 2018-05-28 10:12:47 | Gurugram (N) | ETOGRN10 | As required by the dealer c form cancel |
| HR06WC51 36877 | 06431924150 | ELECTRIKA INC | 07330023328 | Cromprton Greaves consumer Electricals Ltd. | 612166.7 | 2018-05-28 10:15:20 | Gurugram (N) | ETOGRN10 | As required by the dealer c form cancel |
| HR06WC49 40013 | 06431924150 | ELECTRIKA INC | 07330023328 | Crompton Greaves consumer electrical ltd.(delhi) | 2750974.3 | 2018-05-28 10:16:36 | Gurugram (N) | ETOGRN10 | As required by the dealer c form cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC49 45556 | 06431924150 | ELECTRIKA INC | 07330023328 | CROMPTON GREAVES CONSUMER ELECTRICALS LTD. | 745483.23 | 2018-05-28 10:17:43 | Gurugram (N) | ETOGRN10 | As required by the dealer c form cancel |
| HR06WC06 97515 | 06281944360 | SHIV SALES CORPORATION | 07490261763 | GOEL ELECTRICALS | 1421217 | 2016-04-08 16:22:14 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC06 98392 | 06281944360 | SHIV SALES CORPORATION | 07846975830 | SUSHANT STEEL TRADERS | 22693430 | 2016-04-08 16:23:01 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC06 99444 | 06281944360 | SHIV SALES CORPORATION | 07110118800 | MANGALI ENTERPRISES LIMITED | 21320151.3 2 | 2016-04-08 16:23:18 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC07 37031 | 06281944360 | SHIV SALES CORPORATION | 07950328925 | SHIVAM ELECTRONICS INDIA PVT.LTD | 3668710 | 2016-04-08 16:23:40 | Gurugram (N) | ETOGRW6 | wrongly issued |
| HR06WC08 60619 | 06311950375 | GANPATI TRADERS | 07040417356 | FOUR SEASONS SALES PVT LTD | 1454818 | 2016-07-04 13:49:35 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC13 89825 | 06311950375 | GANPATI TRADERS | 07200144989 | ANKUR PLASTICS | 2091637 | 2016-07-04 13:51:16 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC13 89894 | 06311950375 | GANPATI TRADERS | 07280269881 | POLYMART INTERNATIONAL | 3840300 | 2016-07-04 13:51:56 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60554 | 06311950375 | GANPATI TRADERS | 07032008501 | ARVEE TECHNOBUILD PVT LTD | 2671845 | 2016-07-04 13:52:26 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60458 | 06311950375 | GANPATI TRADERS | 07280269881 | POLYMART INTERNATIONAL | 3840300 | 2016-07-04 13:52:51 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60361 | 06311950375 | GANPATI TRADERS | 07200144989 | ANKUR PLASTICS | 2091637 | 2016-07-04 13:53:12 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60278 | 06311950375 | GANPATI TRADERS | 07970037817 | ARJAN MOTOR COMPANY | 563275 | 2016-07-04 13:53:22 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60205 | 06311950375 | GANPATI TRADERS | 07280191117 | CEE PEE LUMPERS PVT LTD | 1667845 | 2016-07-04 13:53:41 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC08 60038 | 06311950375 | GANPATI TRADERS | 07740396019 | AASHIMA IMPEX PVT LTD | 7479177 | 2016-07-04 13:53:59 | Gurugram (N) | ETOGRW6 | Wrongly Issued |
| HR06WC17 70707 | 06381943335 | SPECTRA & STAR CONVERGENC E LIMITED | 33931502595 | HEWLETT- PACKARD INDIA SALES PVT. LTD. | 947132 | 2016-07-11 16:29:28 | Gurugram (N) | ETOGRW6 | DUE TO CLERICAL MISTAKE PARTY WRONGLY MENTIONED THE WRONG TIN |
| HR06WC18 47878 | 06651915881 | ROLEX HOSIERY PVT. LTD. | 07380393792 | JINDAL PRODUCTS LTD | 813915.12 | 2016-08-26 12:33:37 | Gurugram (N) | ETOGRW6 | PRINT NOT RECEIVED TO THE DEALER |
| HR06WC20 99654 | 06761924599 | Discovery Leather Pvt Ltd. | 07220017811 | BHARADWAJ BROS | 34405 | 2016-09-21 15:14:17 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99660 | 06761924599 | Discovery Leather Pvt Ltd. | 07880390122 | ESQUIRE LEATHER IMPEX | 12016 | 2016-09-21 15:14:57 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99663 | 06761924599 | Discovery Leather Pvt Ltd. | 07650202408 | GYAN MARKETING CORPORATION | 10302 | 2016-09-21 15:15:57 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99675 | 06761924599 | Discovery Leather Pvt Ltd. | 07060195991 | LAXMI NARAYAN LAMINATORS | 16087 | 2016-09-21 15:16:31 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99661 | 06761924599 | Discovery Leather Pvt Ltd. | 07550197516 | MADHUR TRADERS | 13811 | 2016-09-21 15:17:22 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99669 | 06761924599 | Discovery Leather Pvt Ltd. | 07380121028 | BALRAJ CHADHA & SONS | 65280 | 2016-09-21 15:18:00 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99670 | 06761924599 | Discovery Leather Pvt Ltd. | 07590187115 | SMITZ MARKETING | 31716 | 2016-09-21 15:18:35 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99672 | 06761924599 | Discovery Leather Pvt Ltd. | 07020196304 | SHRI RAM SALES CORPORATION | 38199 | 2016-09-21 15:19:02 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94995 | 06761924599 | Discovery Leather Pvt Ltd. | 07130078146 | AUREOLE RUBBERS PVT LTD | 18940 | 2016-09-21 15:19:45 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|-------------------------------|-------------|---|-----------------|------------------------|------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | _Date 7 | _IVANIL 8 | 9 | 10 |
| HR06WC20 99681 | 06761924599 | Discovery Leather Pvt Ltd. | 02030200937 | C & E LTD. | 894372 | 2016-09-21 15:21:27 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99684 | 06761924599 | Discovery Leather Pvt Ltd. | 07240163591 | GOOD MARK AGENCIES PVT LTD | 1797831 | 2016-09-21 15:40:54 | | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99701 | 06761924599 | Discovery Leather Pvt Ltd. | 07750164717 | PAMPOSH CHEMICAL P LTD | 48394 | 2016-09-21 15:41:24 | (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99687 | 06761924599 | Discovery Leather Pvt Ltd. | 07310172622 | PARAS CHEMICALS | 259713 | 2016-09-21 15:41:51 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99693 | 06761924599 | Discovery Leather Pvt Ltd. | 33841323728 | SURYA PELLE CHEMICAL & MOULD PRIVATE LIMITED | 277603 | 2016-09-21 15:42:14 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99698 | 06761924599 | Discovery Leather Pvt Ltd. | 33284363046 | ITAKEM FINECHEM PVT LTD | 627504 | 2016-09-21 15:42:41 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94017 | 06761924599 | Discovery Leather Pvt Ltd. | 33340423164 | CHEISELL EFFECTS | 3037315 | 2016-09-21 15:43:03 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94056 | 06761924599 | Discovery Leather Pvt Ltd. | 33846269855 | MULTI WING INC | 3429966 | 2016-09-21 15:43:24 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94094 | 06761924599 | Discovery Leather Pvt Ltd. | 33674642725 | SAPNA TRADING COMPANY | 888974 | 2016-09-21 15:44:01 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94122 | 06761924599 | Discovery Leather Pvt Ltd. | 33944642722 | IRAM TRADING COMPANY | 806939 | 2016-09-21 15:44:33 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94137 | 06761924599 | Discovery Leather Pvt Ltd. | 33374643569 | MASS ENTERPRISES | 4420173 | 2016-09-21 15:45:01 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 98528 | 06761924599 | Discovery Leather Pvt Ltd. | 33020524608 | T.M.H.LEATHER IMPEX | 556139 | 2016-09-21 15:45:23 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94189 | 06761924599 | Discovery Leather Pvt Ltd. | 33456323662 | MAGNUS ENTERPRISES | 3314106 | 2016-09-21 15:45:44 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94236 | 06761924599 | Discovery Leather Pvt Ltd. | 33416322811 | RAFIYA INTERNATIONAL | 798456 | 2016-09-21 15:46:12 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94259 | 06761924599 | Discovery Leather Pvt Ltd. | 33840525321 | GLORIOUS LEATHERS | 1456616 | 2016-09-21 15:46:34 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94298 | 06761924599 | Discovery Leather Pvt Ltd. | 33476296103 | F M S LEATHER EXPORTS | 1511760 | 2016-09-21 15:46:52 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94337 | 06761924599 | Discovery Leather Pvt Ltd. | 33850423514 | ST.TRADERS | 877864 | 2016-09-21 15:47:10 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94378 | 06761924599 | Discovery Leather Pvt Ltd. | 33526331917 | ZAK INTERNATIONAL | 1362363 | 2016-09-21 15:47:27 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 93928 | 06761924599 | Discovery Leather Pvt Ltd. | 07380121028 | BALRAJ CHADHA & SONS | 29641 | 2016-09-21 15:47:46 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 93971 | 06761924599 | Discovery Leather Pvt Ltd. | 07360135977 | SUVI EXPORTS | 85680 | 2016-09-21 15:48:07 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 93946 | 06761924599 | Discovery Leather Pvt Ltd. | 07020196304 | SHRI RAM SALES CORPORATION | 71571 | 2016-09-21 15:48:25 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99718 | 06761924599 | Discovery Leather Pvt Ltd. | 02030200937 | C & E LTD. | 825343 | 2016-09-21 15:48:46 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99720 | 06761924599 | Discovery Leather Pvt Ltd. | 07240163591 | GOOD MARK AGENCIES PVT LTD | 2167979 | 2016-09-21 15:49:10 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99721 | 06761924599 | Discovery Leather Pvt Ltd. | 07310172622 | PARAS CHEMICALS | 120604 | 2016-09-21 15:49:32 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 99728 | 06761924599 | Discovery Leather Pvt Ltd. | 33284363046 | ITAKEM FINECHEM PVT LTD | 1139932 | 2016-09-21 15:49:52 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94575 | 06761924599 | Discovery Leather Pvt Ltd. | 07210292472 | AJANTA LABEL COMPANY PVT. LTD. | 19088 | 2016-09-21 15:50:13 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94825 | 06761924599 | Discovery Leather Pvt Ltd. | 07220017811 | BHARADWAJ BROS | 34560 | 2016-09-21 15:50:35 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94769 | 06761924599 | Discovery Leather Pvt Ltd. | 07290179326 | GULATI CANVAS STORE | 44660 | 2016-09-21 15:50:56 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC20 94625 | 06761924599 | Discovery Leather Pvt Ltd. | 07550018260 | KAMLESH PAPER MART | 16065 | 2016-09-21 15:51:13 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94605 | 06761924599 | Discovery Leather Pvt Ltd. | 07400224225 | LANDMARK ENTERPRISES | 45900 | 2016-09-21 15:51:28 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94794 | 06761924599 | Discovery Leather Pvt Ltd. | 07600018378 | MAHESH TRADERS | 45056 | 2016-09-21 15:51:48 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94715 | 06761924599 | Discovery Leather Pvt Ltd. | 07660272485 | R.V.INTERNATION AL | 2226 | 2016-09-21 15:52:13 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94890 | 06761924599 | Discovery Leather Pvt Ltd. | 02030200937 | C & E LTD. | 905338 | 2016-09-21 15:52:31 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94908 | 06761924599 | Discovery Leather Pvt Ltd. | 07240163591 | GOOD MARK AGENCIES PVT LTD | 1247871 | 2016-09-21 15:53:41 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94932 | 06761924599 | Discovery Leather Pvt Ltd. | 07310172622 | PARAS CHEMICALS | 221790 | 2016-09-21 15:53:59 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95010 | 06761924599 | Discovery Leather Pvt Ltd. | 33340423164 | CHEISELL EFFECTS | 2856133 | 2016-09-21 15:54:17 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95301 | 06761924599 | Discovery Leather Pvt Ltd. | 03132056527 | LEATHER SHOOTERS | 6242111 | 2016-09-21 15:54:34 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95060 | 06761924599 | Discovery Leather Pvt Ltd. | 33850423514 | ST.TRADERS | 2204548 | 2016-09-21 15:54:50 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95080 | 06761924599 | Discovery Leather Pvt Ltd. | 33846269855 | MULTI WING INC | 2502835 | 2016-09-21 15:55:07 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95100 | 06761924599 | Discovery Leather Pvt Ltd. | 33526331917 | ZAK INTERNATIONAL | 2182081 | 2016-09-21 15:55:21 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95119 | 06761924599 | Discovery Leather Pvt Ltd. | 33374643569 | MASS ENTERPRISES | 5603495 | 2016-09-21 15:55:38 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95137 | 06761924599 | Discovery Leather Pvt Ltd. | 33870524383 | FATEH LETHER INDUSTRIES | 2402892 | 2016-09-21 15:55:59 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95175 | 06761924599 | Discovery Leather Pvt Ltd. | 33020524608 | T.M.H.LEATHER IMPEX | 2584712 | 2016-09-21 15:56:15 | (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95207 | 06761924599 | Discovery Leather Pvt Ltd. | 33416322811 | RAFIYA INTERNATIONAL | 2800804 | 2016-09-21 15:56:33 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95233 | 06761924599 | Discovery Leather Pvt Ltd. | 33476296103 | F M S LEATHER EXPORTS | 1762663 | 2016-09-21 15:56:49 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 95256 | 06761924599 | Discovery Leather Pvt Ltd. | 33456323662 | MAGNUS ENTERPRISES | 3283589 | 2016-09-21 15:57:07 | Gurugram (N) | ETOGRW6 | ON REQUEST OF DEALER |
| HR06WC20 94155 | 06761924599 | Discovery Leather Pvt Ltd. | 33020524608 | T.M.H.LEATHER IMPEX | 556139 | 2016-09-26 16:08:10 | Gurugram (N) | ETOGRW6 | REQUEST BY THE DEA;ER |
| HR06WC20 99676 | 06761924599 | Discovery Leather Pvt Ltd. | 07360135977 | SUVI EXPORTS | 28560 | 2016-09-26 16:08:37 | Gurugram (N) | ETOGRW6 | REQUEST BY THE DEA;ER |
| HR06WC23 16208 | 06771922896 | DESIGNS INC INTERIOR DIVISION | 07790464716 | saurabh enterprises | 47430 | 2016-09-26 16:36:39 | Gurugram (N) | ETOGRW20 | Mismatch |
| HR06WC20 95338 | 06761924599 | Discovery Leather Pvt Ltd. | 07900256930 | ABRASIVES N ADHESIVES | 14892 | 2017-01-16 15:41:53 | Gurugram (N) | ETOGRW6 | dealerhas request description googs not proper fil |
| HR06WC24 28136 | 06761924599 | Discovery Leather Pvt Ltd. | 07130078146 | AUREOLE RUBBERS PVT LTD | 17340 | 2017-01-16 15:43:24 | (N) | ETOGRW6 | dealerhas request description googs not proper fi |
| HR06WC15 62400 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 39070 | 2017-02-23 13:45:37 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 62684 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 46512 | 2017-02-23 13:46:56 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62681 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 33970 | 2017-02-23 13:48:13 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62677 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 136967 | 2017-02-23 13:48:34 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62384 | 06911927475 | KORUCUT | 07250023275 | CARBORUNDUM UNIVERSAL LIMITED-DELHI | 34012 | 2017-02-23 13:48:56 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62685 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 48371 | 2017-02-23 13:49:13 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62393 | 06911927475 | KORUCUT | 33420000006 | CARBORUNDUM UNIVERSAL LTD. | 40405 | 2017-02-23 13:49:50 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC15 62689 | 06911927475 | KORUCUT | 07250023275 | CARBORUNDUM UNIVERSAL LIMITED-DELHI | 87972 | 2017-02-23 13:50:11 | Gurugram (N) | ETOGRW6 | DEALAR HAS REQUEST TO FILL THE WRONG ADDRESS |
| HR06WC17 41674 | 06551946491 | WAY FINDERS BRANDS LIMITED | 24250502399 | RIVIERA DESIGNS | 526245 | 2017-04-17 13:52:47 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41679 | 06551946491 | WAY FINDERS BRANDS LIMITED | 27370243651 | RAM INTERNATIONAL | 172326 | 2017-04-17 13:53:41 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41682 | 06551946491 | WAY FINDERS BRANDS LIMITED | 33682468901 | GLORY HOUZ | 1853520 | 2017-04-17 13:54:20 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41686 | 06551946491 | WAY FINDERS BRANDS LIMITED | 27980630297 | IDT CLOTHING PVT LTD | 1618695 | 2017-04-17 13:54:52 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41699 | 06551946491 | WAY FINDERS BRANDS LIMITED | 33780461916 | FIRST TRADING COMPANY | 3719420 | 2017-04-17 13:55:29 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41689 | 06551946491 | WAY FINDERS BRANDS LIMITED | 27180363405 | SHIRT COMPANY (INDIA) PVT. LTD. | 195185 | 2017-04-17 13:55:57 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41694 | 06551946491 | WAY FINDERS BRANDS LIMITED | 27540562445 | STERLING TEXTILES | 451105 | 2017-04-17 13:56:30 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC17 41695 | 06551946491 | WAY FINDERS BRANDS LIMITED | 33282300632 | VIGNESHWAR TEX | 3591195 | 2017-04-17 13:57:09 | Gurugram (N) | ETOGRW6 | DEALER REQUEST WRONG ITEM |
| HR06WC11 95431 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 15850823.4 6 | 2017-06-29 16:51:59 | Gurugram (N) | ETOGRW6 | wrong tin no. mention |
| HR06WC14 21280 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 13885693 | 2017-06-29 16:53:25 | Gurugram (N) | ETOGRW6 | WRONG TIN NO. MENTION |

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| HR06WC15 63994 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 9253444 | 2017-06-29 16:54:34 | Gurugram (N) | ETOGRW6 | WRONG TIN NO. MENTION |
| HR06WC33 81032 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 12640291 | 2017-06-29 16:57:31 | Gurugram (N) | ETOGRN11 | WRONG TIN MENTION |
| HR06WC34 09633 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 8651005 | 2017-06-29 16:58:24 | Gurugram (N) | ETOGRN11 | WRONG TIN MENTION |
| HR06WC38 13313 | 06891921084 | PARAMOUNT POWDERS PVT. LTD. | 24210700327 | Grasim Industries Ltd. | 9935057 | 2017-06-29 17:00:04 | Gurugram (N) | ETOGRN11 | WRONG TIN MENTION |
| HR06WC40 35983 | 06971934038 | JAINICO CHEMTECH PVT. LTD. | 07630109396 | TRIVEDI & SONS | 298250 | 2017-06-30 14:39:03 | Gurugram (N) | ETOGRN11 | SELLER TIN MISMATCH |
| HR06WC25 84725 | 06481921649 | SRINISONS WIRING SYSTEM (P) LTD. | 03831025323 | SML ISUZU LIMITED | 313956 | 2017-08-23 13:29:46 | Gurugram (N) | ETOGRW6 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC29 91121 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 29310078266 | ARVIND LIMITED | 175994 | 2017-10-04 15:45:04 | Gurugram (N) | ETOGRW6 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |
| HR06WC29 91202 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 29310078266 | ARVIND LIMITED | 53763 | 2017-10-04 15:46:30 | Gurugram (N) | ETOGRW6 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |
| HR06WC33 69104 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 33510928295 | REGENCY TEXTRADE PRIVATE LIMITED | 60067.04 | 2017-10-04 15:47:38 | Gurugram (N) | ETOGRN11 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |
| HR06WC34 04026 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 33510928295 | REGENCY TEXTRADE PRIVATE LIMITED | 44528.1 | 2017-10-04 15:48:26 | Gurugram (N) | ETOGRN11 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |
| HR06WC38 28401 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 33510928295 | REGENCY TEXTRADE PRIVATE LIMITED | 74160.47 | 2017-10-04 15:52:13 | Gurugram (N) | ETOGRN11 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |
| HR06WC45 06518 | 06721940432 | SPLASH FASHIONS INDIA PVT. LTD. | 33510928295 | REGENCY TEXTRADE PRIVATE LIMITED | 27483.81 | 2017-10-04 15:53:20 | Gurugram (N) | ETOGRN11 | WRONG TIN OF SELLING PARTY. INVOICES IN SPORT OF TRANSATION SUBMITED. |

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| HR06WC49 47397 | 06113800459 | BALTIC MOTOR PRIVATE LIMITED | 37764558311 | Nissan Motor India Pvt Ltd | 6273506 | 2017-10-25 15:08:49 | Gurugram (N) | ETOGRN11 | RETURN REWISED E-1 TRANSATION NOT AGINEST C FORM |
| HR06WC56 47963 | 06391935521 | RANA MOTORS PVT LTD | 29430600642 | MARUTI SUZUKI INDIA LIMITED- | 9755.04 | 2018-01-02 15:44:54 | Gurugram (N) | ETOGRN11 | wrongly issued |
| HR06WC32 37579 | 06691941176 | SAHYOG CONSULTING | 07880366745 | PRAMA HIKVISION INDIA PVT LTD | 1314984 | 2018-01-17 15:19:18 | Gurugram (N) | ETOGRN11 | delear request discripriction good not proper |
| HR06WC03 84145 | 06091942185 | ZUBECK GLOBAL | 29190054858 | buhler india | 2818888.56 | 2018-02-08 15:37:31 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45217 | 06091942185 | ZUBECK GLOBAL | 07270450452 | ZOTEX INDIA | 104000 | 2018-02-08 15:38:19 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45198 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 43000 | 2018-02-08 15:38:50 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45203 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 1788651 | 2018-02-08 15:40:13 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45208 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 43000 | 2018-02-08 15:40:35 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45228 | 06091942185 | ZUBECK GLOBAL | 07260241374 | RAVE FILTRATION | 54570 | 2018-02-08 15:40:59 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45234 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 7708150 | 2018-02-08 15:41:21 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45240 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 43000 | 2018-02-08 15:41:46 | Gurugram (N) | ETOGRW6 | wrongling issue |
| HR06WC20 45261 | 06091942185 | ZUBECK GLOBAL | 27210351021 | Chicago Pneumatic Compressors | 155798.06 | 2018-02-08 15:42:10 | ` ' | ETOGRW6 | wrongling issue |
| HR06WC32 52948 | 06091942185 | ZUBECK GLOBAL | 27210351021 | CHICAGO PNEUMATIC COMPRESSOR | 2655890.34 | 2018-02-08 15:42:34 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52994 | 06091942185 | ZUBECK GLOBAL | 07260241374 | RAVE FILTRATION | 2956 | 2018-02-08 15:42:58 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52949 | 06091942185 | ZUBECK GLOBAL | 07270450452 | ZOTEX INDIA | 2856 | 2018-02-08 15:43:21 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52959 | 06091942185 | ZUBECK GLOBAL | 07270450452 | ZOTEX INDIA | 11016 | 2018-02-08 15:44:21 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52963 | | ZUBECK GLOBAL | 07270450452 | ZOTEX INDIA | 89760 | 2018-02-08 15:44:52 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52967 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 43000 | 2018-02-08 15:45:17 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52971 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 32634 | 2018-02-08 15:45:38 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52977 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 86000 | 2018-02-08 15:45:56 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52984 | 06091942185 | ZUBECK GLOBAL | 07260241374 | RAVE FILTRATION | 45900 | 2018-02-08 15:46:19 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 52997 | 06091942185 | ZUBECK GLOBAL | 27210351021 | Chicago Pneumatic Compressors | 474275 | 2018-02-08 15:46:48 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 53099 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 3137988.08 | 2018-02-08 15:47:13 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 53149 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 294971.76 | 2018-02-08 15:47:37 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC51 23646 | 06091942185 | ZUBECK GLOBAL | 24073800658 | Sheratan Enterprise | 86612 | 2018-02-08 15:48:04 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC32 53155 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 1276185.14 | 2018-02-08 15:48:23 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC33 69892 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 2376960.16 | 2018-02-08 15:48:44 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55490 | 06091942185 | ZUBECK GLOBAL | 03841023717 | PUNJAB ENGINEERING | 13887 | 2018-02-08 15:49:11 | Gurugram (N) | ETOGRN11 | wrongling issue |

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| HR06WC47 55412 | 06091942185 | ZUBECK GLOBAL | 07810367026 | Shri Vinayak | 14790 | 2018-02-08 15:50:14 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55332 | 06091942185 | ZUBECK GLOBAL | 07790460448 | ANP TRADING | 92565 | 2018-02-08 16:01:16 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55277 | 06091942185 | ZUBECK GLOBAL | 07790460448 | ANP TRADING | 49921 | 2018-02-08 16:01:38 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55226 | 06091942185 | ZUBECK GLOBAL | 04840022321 | TRICE | 59517.02 | 2018-02-08 16:02:01 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55167 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 97883 | 2018-02-08 16:02:48 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 55085 | 06091942185 | ZUBECK GLOBAL | 24073800658 | SHERATAN ENTERPRISES | 143506 | 2018-02-08 16:03:36 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC47 54288 | 06091942185 | ZUBECK GLOBAL | 29190054858 | BUHLER INDIA | 985572.96 | 2018-02-08 16:03:57 | ` ' | ETOGRN11 | wrongling issue |
| HR06WC47 54984 | 06091942185 | ZUBECK GLOBAL | 27210351021 | CHICAGO | 1301245.04 | 2018-02-08 16:04:19 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC51 24607 | 06091942185 | ZUBECK GLOBAL | 07270450452 | Zotex India | 97920 | 2018-02-08 16:04:39 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC51 24498 | 06091942185 | ZUBECK GLOBAL | 07270450452 | Zotex India | 76000 | 2018-02-08 16:05:00 | ` ' | ETOGRN11 | wrongling issue |
| HR06WC53 20706 | 06091942185 | ZUBECK GLOBAL | 07270450452 | Zotex India | 142055 | 2018-02-08 16:05:19 | ` ' | ETOGRN11 | wrongling issue |
| HR06WC53 20709 | 06091942185 | ZUBECK GLOBAL | 29190054858 | Buhler India Pvt. Ltd | 2145882.17 | 2018-02-08 16:05:38 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC53 20716 | 06091942185 | ZUBECK GLOBAL | 27210351021 | Chicago Pneumatic Compressors | 106226 | 2018-02-08 16:05:57 | Gurugram (N) | ETOGRN11 | wrongling issue |
| HR06WC30 81139 | 06341920659 | SAPNA KITECHENS | 27440290900 | HETTICH INDIA PVT. LTD, MUMBAI | 710094 | 2018-02-22 16:41:50 | ` , | ETOGRW6 | wrongliy issued c form |
| HR06WC30 81125 | 06341920659 | SAPNA KITECHENS | 07150240513 | HETTICH INDIA PVT. LTD, | 742937 | 2018-02-22 16:43:40 | Gurugram (N) | ETOGRW6 | wrongliy issued c form |
| HR06WC30 88825 | 06341920659 | SAPNA KITECHENS | 27910673161 | KESSEBOCHMER INTERIOR SOLUTIONS (I) P. LTD. | 22026 | 2018-02-22 16:44:52 | Gurugram (N) | ETOGRW6 | dealer request wrongliy issued c form |
| HR06WC12 37109 | 06281944360 | SHIV SALES CORPORATION | 07980383083 | MAGNUM INC. | 12357739 | 2018-03-19 13:53:48 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC12 37090 | 06281944360 | SHIV SALES CORPORATION | 07846975830 | SUSHANT STEEL TRADERS | 9743427 | 2018-03-19 13:54:29 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC26 57968 | 06281944360 | SHIV SALES CORPORATION | 07720349955 | ASCON LINE | 1782476 | 2018-03-19 13:55:00 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC26 96324 | 06281944360 | SHIV SALES CORPORATION | 22091803502 | ARNAV ENTERPRISES | 18347737 | 2018-03-19 13:55:27 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC26 96326 | 06281944360 | SHIV SALES CORPORATION | 07750391212 | Renu Trexim Pvt.Ltd. | 9050326 | 2018-03-19 13:55:55 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC26 96328 | 06281944360 | SHIV SALES CORPORATION | 07750391212 | RENU TREXIM PVT LTD | 7882213 | 2018-03-19 13:56:21 | (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC30 80912 | 06281944360 | SHIV SALES CORPORATION | 07816967650 | S.K IMPEX | 4253400 | 2018-03-19 13:56:49 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC30 80919 | 06281944360 | SHIV SALES CORPORATION | 07766943088 | R.R ENTERPRISES | 12027432 | 2018-03-19 13:57:26 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98109 | 06281944360 | SHIV SALES CORPORATION | 07350037576 | THE ASIATIC AGENCIES | 4411428 | 2018-03-19 13:57:52 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97940 | 06281944360 | SHIV SALES CORPORATION | 07110037999 | BHARGAVA MOTORS | 11628699 | 2018-03-19 13:58:13 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98027 | 06281944360 | SHIV SALES CORPORATION | 07926940090 | EMINENT AUTOPARTS PRIVATE LIMITED | 4196539 | 2018-03-19 13:58:35 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98004 | 06281944360 | SHIV SALES CORPORATION | 07830205995 | SAMARA HYUNDAI | 17251264 | 2018-03-19 13:58:59 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97918 | 06281944360 | SHIV SALES CORPORATION | 07050316616 | SUPREME AUDIOTEK PVT LTD | 560546 | 2018-03-19 13:59:33 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97942 | 06281944360 | SHIV SALES CORPORATION | 27951023988 | AUTO KAISER | 183456 | 2018-03-19 13:59:59 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97911 | 06281944360 | SHIV SALES CORPORATION | 07700332603 | SUN TRADERS | 556002 | 2018-03-19 14:00:23 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97926 | 06281944360 | SHIV SALES CORPORATION | 07830397182 | SHREE AMBEY BHAWANI TRADERS | 1438389 | 2018-03-19 14:01:12 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98078 | 06281944360 | SHIV SALES CORPORATION | 07250406522 | BRAVO AGENCIES PRIVATE LIMIED | 23008144 | 2018-03-19 14:01:35 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98086 | 06281944360 | SHIV SALES CORPORATION | 07580275148 | S.K INTERNATIONAL | 5874792 | 2018-03-19 14:01:55 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97958 | 06281944360 | SHIV SALES CORPORATION | 07670172618 | NEW TECH IMPORTS PVT LTD | 1525002 | 2018-03-19 14:02:16 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97955 | 06281944360 | SHIV SALES CORPORATION | 07470155365 | AMRIK SONS (INDIA) | 1218109 | 2018-03-19 14:02:45 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97906 | 06281944360 | SHIV SALES CORPORATION | 07260398417 | S.S.BUILDSWARE PVT. LTD. | 1869268 | 2018-03-19 14:03:07 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97944 | 06281944360 | SHIV SALES CORPORATION | 07276919964 | OM IMPEX TRADING COMPANY | 1423260 | 2018-03-19 14:03:34 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 97901 | 06281944360 | SHIV SALES CORPORATION | 07260398417 | S.S.BUILDSWARE PVT.LTD. | 1830732 | 2018-03-19 14:03:59 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC46 98121 | 06281944360 | SHIV SALES CORPORATION | 07570038813 | OSWAL MOTORSALES PVT.LTD. | 1814016 | 2018-03-19 14:04:24 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98126 | 06281944360 | SHIV SALES CORPORATION | 07280038730 | NARANG BEARING TRADERS | 1185994 | 2018-03-19 14:04:55 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98134 | 06281944360 | SHIV SALES CORPORATION | 07190057064 | SWARUP MOTORS | 272100 | 2018-03-19 14:05:19 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98139 | 06281944360 | SHIV SALES CORPORATION | 07220355662 | VIKAS RETAIL PVT.LTD. | 4906370 | 2018-03-19 14:05:44 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98144 | 06281944360 | SHIV SALES CORPORATION | 07830397182 | SHREE AMBEY BHAWANI TRADERS | 386726 | 2018-03-19 14:06:07 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC46 98151 | 06281944360 | SHIV SALES CORPORATION | 27810611136 | ARVIND TYRES | 8023116 | 2018-03-19 14:06:35 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93300 | 06311950375 | GANPATI TRADERS | 07740396019 | AASHIMA IMPEX PVT LTD | 7479177 | 2018-03-19 14:07:34 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93354 | 06311950375 | GANPATI TRADERS | 07740396019 | AASHIMA IMPEX PVT .LTD | 78717 | 2018-03-19 14:08:14 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93329 | 06311950375 | GANPATI TRADERS | 07280191117 | CEE PEE LUMBERS PVT LTD | 1667845 | 2018-03-19 14:08:40 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93336 | 06311950375 | GANPATI TRADERS | 07970037817 | ARJAN MOTOR COMPANY | 563275 | 2018-03-19 14:09:27 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93338 | 06311950375 | GANPATI TRADERS | 07200144989 | ANKUR PLASTIC | 2091637 | 2018-03-19 14:10:10 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93342 | 06311950375 | GANPATI TRADERS | 07280269881 | POLYMART INTERNATIONAL | 3840300 | 2018-03-19 14:10:42 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93346 | 06311950375 | GANPATI TRADERS | 07032008501 | ARVEE TECHNOBUILD PVT LTD | 2671845 | 2018-03-19 14:11:33 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93350 | 06311950375 | GANPATI TRADERS | 07040417356 | FOUR SEASONS SALES PVT LTD | 1454818 | 2018-03-19 14:12:01 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93351 | | GANPATI TRADERS | 07540416984 | UNIVERSAL TRADING COMPANY | 516019 | 2018-03-19 14:12:30 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC28 93357 | 06311950375 | GANPATI TRADERS | 07396919607 | U DESIGN CONCEPTS | 839500 | 2018-03-19 14:13:00 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 01147 | 06311950375 | GANPATI TRADERS | 07546898136 | LAHOTI TRADERS | 733475 | 2018-03-19 14:13:36 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 01161 | 06311950375 | GANPATI TRADERS | 07520185553 | SUDARSHAN PAINTS PVT LTD | 989999 | 2018-03-19 14:14:10 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 01156 | 06311950375 | GANPATI TRADERS | 07770163154 | CENTURY PLYBOARDS (INDIA) LTD | 4153317 | 2018-03-19 14:14:52 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 01165 | 06311950375 | GANPATI TRADERS | 07160397696 | DESIGN PLAZA INTERIORS LTD | 882998 | 2018-03-19 14:15:24 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 01283 | 06311950375 | GANPATI TRADERS | 07396919607 | U DESIGN CONCEPTS | 994997 | 2018-03-19 14:16:21 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 01289 | 06311950375 | GANPATI TRADERS | 07630359171 | SHREE VASUDEV ENTERPRISES | 2436885 | 2018-03-19 14:16:45 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18942 | 06311950375 | GANPATI TRADERS | 07740396019 | AASHIMA IMPEX PVT .LTD | 21826528.7 7 | 2018-03-19 14:17:10 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18958 | 06311950375 | GANPATI TRADERS | 07490244303 | D.D INDUSTRIES | 1982121 | 2018-03-19 14:17:35 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18967 | 06311950375 | GANPATI TRADERS | 07866947204 | MAYA INCORPORATION | 630404 | 2018-03-19 14:17:56 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18975 | 06311950375 | GANPATI TRADERS | 07596929747 | AGGARWAL ENGINEERING (INDIA) | 477982 | 2018-03-19 14:18:17 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18978 | 06311950375 | GANPATI TRADERS | 07040417356 | FOUR SEASONS SALES PVT .LTD | 284090 | 2018-03-19 14:18:45 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 18999 | 06311950375 | GANPATI TRADERS | 07726996363 | OP TIMBER | 1798771 | 2018-03-19 14:19:09 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC31 19008 | 06311950375 | GANPATI TRADERS | 07970037817 | ARJAN MOTOR COMPANY | 460300 | 2018-03-19 14:19:31 | Gurugram (N) | ETOGRW6 | lp3 mismatch and wrong issuance of from. |
| HR06WC33 61983 | 06311950375 | GANPATI TRADERS | 07156909748 | ALVI ENTERPRISES | 18026379 | 2018-03-19 14:19:50 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC33 61989 | 06311950375 | GANPATI TRADERS | 07576997496 | DEEP TIMBER INDUSTRIES | 16262914 | 2018-03-19 14:20:15 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC33 61993 | 06311950375 | GANPATI TRADERS | 07020074569 | DELHI STEEL TUBE CORPORATION | 3065400 | 2018-03-19 14:20:59 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---------------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 62082 | 06311950375 | GANPATI TRADERS | 07126910298 | JAI AUTO AGENCY | 1023783 | 2018-03-19 14:21:25 | Gurugram (N) | ETOGRN11 | lp3 mismatch and wrong issuance of from. |
| HR06WC06 67593 | 06681921636 | BISS IMPEX | 07080013523 | South India Machinery Stores | 192968 | 2015-12-30 13:48:46 | Gurugram (N) | ETOGRW7 | NOT VERIFIED FROM LP-3 |
| HR06WC18 99540 | | EECO INSTAPOWER PVT LTD | 29680372797 | SRI MARUTHI GRANITES | 339016 | 2016-07-22 16:08:20 | (N) | ETOGRW7 | Dealer applied for cancellation of this form. |
| 99528 | 06661936876 | EECO INSTAPOWER PVT LTD | 08373204259 | S.R. GRANITE | 144585 | 2016-07-22 16:09:15 | Gurugram (N) | ETOGRW7 | Dealer applied for cancellation of this form. |
| HR06WC18 99533 | 06661936876 | EECO INSTAPOWER PVT LTD | 08613202284 | OM SHIV GRANITES | 144906 | 2016-07-22 16:10:02 | Gurugram (N) | ETOGRW7 | Dealer applied for cancellation of this form. |
| HR06WC18 99605 | 06661936876 | EECO INSTAPOWER PVT LTD | 29801113811 | SRI PARAMESHWARI GRANITES | 235391 | 2016-07-22 16:10:32 | Gurugram (N) | ETOGRW7 | Dealer applied for cancellation of this form. |
| HR06WC18 99612 | 06661936876 | EECO INSTAPOWER PVT LTD | 37871453969 | PADMAVATHI GRANITES | 237471 | 2016-07-22 16:11:06 | Gurugram (N) | ETOGRW7 | Dealer applied for cancellation of this form. |
| HR06WC21 90556 | 06921942262 | VASPHAR INDIA | 27920371728 | Nishchem International (P) Ltd | 1144440 | 2016-10-07 11:24:51 | Gurugram (N) | ETOGRW7 | TIN of seller wrong mentioned by the dealer. |
| HR06WC14 39287 | 06921942262 | VASPHAR INDIA | 27920371728 | Nishchem International (P) Ltd | 293964 | 2016-10-10 11:24:13 | Gurugram (N) | ETOGRW7 | WRONG TIN MENTIONED BY THE DEALER |
| HR06WC08 70092 | 06921942262 | VASPHAR INDIA | 27920371728 | Nishchem International (P) Ltd | 304980 | 2016-10-10 11:25:48 | Gurugram (N) | ETOGRW7 | WRONG TIN MENTIONED BY THE DEALER |
| HR06WC18 42436 | 06731917777 | ANUBHAV POWER AND CONTROL | 07190000125 | ASSOCIATED ENGINEERS | 3402 | 2017-01-20 16:59:34 | Gurugram (N) | ETOGRW7 | null |
| HR06WC18 42445 | 06731917777 | ANUBHAV POWER AND CONTROL | 07190000125 | ASSOCIATED ENGINEERS | 11158 | 2017-01-20 17:03:07 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42448 | 06731917777 | ANUBHAV POWER AND CONTROL | 07190000125 | ASSOCIATED ENGINEERS | 18492 | 2017-01-20 17:04:16 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42450 | 06731917777 | ANUBHAV POWER AND CONTROL | 07480050745 | DIGITAL PROMOTERS (INDIA) P.LTD | 5277 | 2017-01-20 17:05:53 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42425 | 06731917777 | ANUBHAV POWER AND CONTROL | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 318762 | 2017-01-20 17:06:56 | (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42423 | 06731917777 | ANUBHAV POWER AND CONTROL | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 810548 | 2017-01-20 17:08:29 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|-------------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 42434 | 06731917777 | ANUBHAV POWER AND CONTROL | 07880132102 | UNITY SWITCHGEAR & CONTRILS | 67495 | 2017-01-20 17:09:40 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42435 | 06731917777 | ANUBHAV POWER AND CONTROL | 07880132102 | UNITY SWITCHGEAR & CONTRILS | 100508 | 2017-01-20 17:12:03 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42419 | 06731917777 | ANUBHAV POWER AND CONTROL | 07090217072 | SECURITAS ENGINEERS | 20920 | 2017-01-20 17:13:29 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42431 | 06731917777 | ANUBHAV POWER AND CONTROL | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 75744.01 | 2017-01-20 17:14:54 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42428 | 06731917777 | ANUBHAV POWER AND CONTROL | 07580043512 | SYSTEM CONTROLS & SWITCHGEARS | 70640 | 2017-01-20 17:16:19 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42415 | 06731917777 | ANUBHAV POWER AND CONTROL | 07510354581 | PROSAFE AUTOMATION | 56572.08 | 2017-01-20 17:18:40 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42417 | 06731917777 | ANUBHAV POWER AND CONTROL | 07510354581 | PROSAFE AUTOMATION | 91724.69 | 2017-01-20 17:20:43 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC18 42414 | 06731917777 | ANUBHAV POWER AND CONTROL | 07510354581 | PROSAFE AUTOMATION | 98922.59 | 2017-01-20 17:21:41 | Gurugram (N) | ETOGRW7 | Wrong tax calcullation of the tax by online C form issuance system. |
| HR06WC06 41772 | 06381940037 | DUBESHWAR PANDIT CONTRACTOR | 07850233144 | HARI OM STEEL TRADER | 306446 | 2017-01-27 13:37:56 | Gurugram (N) | ETOGRW20 | description of goods mentined wrong |
| HR06WC06 41751 | 06381940037 | DUBESHWAR PANDIT CONTRACTOR | 09488819230 | KJS CONCRETE PVT LTD | 297511.56 | 2017-01-27 13:39:20 | Gurugram (N) | ETOGRW20 | description of goods mentioned wrong |
| HR06WC22 71010 | 06381940037 | DUBESHWAR PANDIT CONTRACTOR | 02030200877 | SINTEX INDUSTRIES LTD | 130630 | 2017-02-08 13:00:21 | Gurugram (N) | ETOGRW20 | Description of goods improper |
| HR06WC22 71008 | 06381940037 | DUBESHWAR PANDIT CONTRACTOR | 09488819230 | KJS CONCRETE PVT LTD | 287914 | 2017-02-08 14:40:39 | Gurugram (N) | ETOGRW20 | improper dewscription of goods |
| HR06WC30 12001 | 06751944635 | STAR TRADING | 05001266166 | CENTURY PULP AND PAPEDR | 3461764 | 2017-09-01 15:56:25 | Gurugram (N) | ETOGRW7 | as requested by the dealer. |
| HR06WC45 05404 | 06041944880 | SATPAL SHARMA & SONS | 07500271797 | praveen parquet | 36477750 | 2017-12-22 16:35:37 | Gurugram (N) | ETOGRN12 | on dealers request. |
| HR06WC17 18286 | 06681921636 | BLISS IMPEX | 07740032463 | Himal Supply (India) Pvt Ltd | 84359 | 2018-01-29 12:18:44 | Gurugram (N) | ETOGRW7 | Dealer has requested to cancel the form due to some clerical mistake. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 59556 | 06831937025 | SHREE BALAJI LUBES | 07980178898 | VALVOLINE CUMMINS PVT. LTD. | 137780.34 | 2018-02-12 16:23:56 | Gurugram (N) | ETOGRW7 | DATE OF INVOICE WRITTEN WRONG BY THE DEALER INADVERTANT LY. FORM IS BEING CANCELLED ON DEALERS REQUEST. |
| HR06WC42 76057 | | SHIVANI A2Z SOLUTIONS PVT LTD | 07570402078 | Shreya Enterprises | 144478 | 2018-03-08 13:28:38 | Gurugram (N) | | dealer rquested being duplicate forms |
| HR06WC05 34603 | 06821938534 | JSS SYNDICATE | 33680926892 | BOGE COMPRESSORS (INDIA) PVT LTD | 68924.46 | 2016-03-02 12:43:08 | Gurugram (N) | ETOGRW8 | DIFFERENCE IN AMOUNT. REVISED ONLINE RETURN FILED BY THE DEALER. |
| HR06WC08 26391 | 06231937646 | PACIFIC TECHNO PRODUCTS INDIA PVT LTD. | 33580980006 | GUNDY MACHINE TOOLS LTD. | 148872 | 2016-03-02 13:30:51 | Gurugram (N) | ETOGRW8 | DUPLICATE REQUEST. |
| HR06WC06 71549 | 06821938534 | JSS SYNDICATE | 33680926892 | BOGE COMPRESSORS (INDIA) PVT LTD | 281136.8 | 2016-03-09 11:52:51 | Gurugram (N) | ETOGRW8 | MISMATCH WITH LP-3. |
| HR06WC14 70225 | 06491942741 | A.D. POLYMERS | 08420851545 | Ester Industries Ltd (Bhiwadi) | 18832516 | 2016-12-08 13:03:10 | Gurugram (N) | ETOGRW8 | Other company bills added |
| HR06WC14 71450 | | A.D. POLYMERS | 08420851545 | ESTER INDUSTRIES LTD | 16926973.9 7 | 2016-12-08 13:04:00 | (N) | ETOGRW8 | Other company bills added |
| 13789 | 06201920251 | BALAJI INDUSTRIES | 07320048796 | V KUMAR & BROS | 240957 | 2017-01-17 15:52:22 | (N) | ETOGRW8 | duplicate request again issue |
| HR06WC10 13785 | 06201920251 | BALAJI INDUSTRIES | 07390075093 | K L IRON & STEEL TRADERS | 68802 | 2017-01-17 15:53:07 | Gurugram (N) | ETOGRW8 | duplicate request again issue |
| HR06WC07 36723 | 06201920251 | BALAJI INDUSTRIES | 24250401598 | ZIDAAN PLAST | 716040 | 2017-01-17 15:54:02 | Gurugram (N) | ETOGRW8 | duplicate request again issue |
| HR06WC10 13784 | 06201920251 | BALAJI INDUSTRIES | 07160018038 | GOLDEN BALL BEARING STORE | 45900 | 2017-01-20 15:56:24 | Gurugram (N) | ETOGRW8 | duplicate request |
| HR06WC10 13787 | 06201920251 | BALAJI INDUSTRIES | 03571140120 | T R ENTERPRISES | 25245 | 2017-01-20 15:57:08 | Gurugram (N) | ETOGRW8 | duplicate request |
| HR06WC07 36180 | 06241927601 | JINDAL INDUSTRIES | 07040149442 | S.K.FASTNERS | 8592 | 2017-01-20 15:58:01 | (N) | ETOGRW8 | duplicate request |
| HR06WC07 35869 | 06241927601 | JINDAL INDUSTRIES | 07140278009 | DHAWAN ENTERPRISES | 42015 | 2017-01-20 15:58:57 | Gurugram (N) | ETOGRW8 | duplicate request |
| HR06WC07 35955 | 06241927601 | JINDAL INDUSTRIES | 07330472244 | JAIN BEARING TRADERS | 40481 | 2017-01-20 15:59:20 | Gurugram (N) | ETOGRW8 | duplicate request |
| HR06WC07 35920 | 06241927601 | JINDAL INDUSTRIES | 07160018038 | GOLDEN BALL BEARING | 24480 | 2017-01-20 15:59:46 | (N) | ETOGRW8 | duplicate request |
| HR06WC07 35901 | 06241927601 | JINDAL INDUSTRIES | 07640137084 | DHINGRA PIPE INDUSTRIES | 52941 | 2017-01-20 16:00:13 | Gurugram (N) | ETOGRW8 | duplicate request |
| HR06WC12 03486 | | FASHION ZONE | 03412094494 | ltd unit 1 | 114487.42 | 2017-02-15 15:39:12 | Gurugram (N) | ETOGRW8 | 4 bills out of six not mentioned in cform |
| HR06WC29 78305 | 06131942939 | FIVESTAR SALES | 24572201148 | MICRO PUMPS INDUSTRIES | 101535.6 | 2017-02-17 15:22:29 | (N) | ETOGRW8 | bill date mismatch |
| HR06WC29 73105 | 06131942939 | FIVESTAR SALES | 24591802689 | ACTIVE ELECTRICAL ENGINEERING | 210402 | 2017-02-17 15:23:07 | Gurugram (N) | ETOGRW8 | boll date mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 87570 | 06131942939 | FIVESTAR SALES | 27610410456 | EAGLEBURGMANN INDIA PVT. LTD. | 32130 | 2017-02-17 15:23:40 | Gurugram (N) | ETOGRW8 | bill date mismatch |
| HR06WC07 76614 | 06731921560 | KALYANI ENGG. CO. | 09688800310 | TRICOLITE ELECTRICAL INDUSTRIES LIMITED | 7903041 | 2017-02-22 17:00:22 | Gurugram (N) | ETOGRW20 | Due to clerical mistakes |
| HR06WC15 86136 | 06201920251 | BALAJI INDUSTRIES | 07160018038 | GOLDEN BALL BEARING STORE | 36210 | 2017-02-27 15:29:45 | Gurugram (N) | ETOGRW8 | bill date mismatch |
| HR06WC21 72303 | 06161919206 | MEHTA & SONS (MEHTA TAILOR & DRAPPERS) | 29540051319 | ADITYA BIRLA NUVO LTD | 1532548.61 | 2017-04-10 15:50:29 | Gurugram (N) | ETOGRW8 | NAME MISMATCH |
| HR06WC19 93305 | 06341946849 | SUFIANA DESIGNS PVT LTD | 29540051319 | ADITYA BIRLA NOVO LTD | 4041918 | 2017-04-10 15:51:34 | Gurugram (N) | ETOGRW8 | NAME MISMATCH |
| HR06WC29 50791 | 06841928920 | FASHION ZONE | 29540051319 | aditya birla nuvo tld | 18317.4 | 2017-04-11 15:45:30 | Gurugram (N) | ETOGRW8 | wrong name feeded |
| HR06WC26 49913 | 06691937393 | SHREE ANAND DISTRIBUTORS | 01451122565 | LUMINOUS POWER TECHNOLOGIES PRIVATE LTD | 886979.76 | 2017-06-05 15:20:11 | Gurugram (N) | ETOGRW8 | WRONG BILLS NO. |
| HR06WC11 20686 | 06641930873 | S. PACKAGING | 07200073985 | Venus Industries | 53040 | 2017-06-12 11:37:19 | Gurugram (N) | ETOGRW8 | c form not received by the dealer |
| HR06WC11 20775 | 06641930873 | S. PACKAGING | 27960410118 | DOLPHIN INKS PVT. LTD | 52948 | 2017-06-12 11:38:33 | Gurugram (N) | ETOGRW8 | c form not received by the dealer |
| HR06WC41 90185 | 06371950373 | NITIN TRADING CO. | 07800323624 | Surge electronics | 4679760 | 2017-10-03 15:41:56 | Gurugram (N) | ETOGRN13 | |
| HR06WC41 90188 | 06371950373 | NITIN TRADING CO. | 07317130524 | Krishna Trading | 10314612 | 2017-10-03 15:42:30 | Gurugram (N) | ETOGRN13 | MISMATCH |
| HR06WC41 90218 | 06371950373 | NITIN TRADING CO. | 07317130524 | Krishna Trading | 13218945 | 2017-10-03 15:43:09 | Gurugram (N) | ETOGRN13 | MM |
| HR06WC41 90242 | 06371950373 | NITIN TRADING CO. | | Krishna Trading | 7794530 | 2017-10-03 15:44:04 | Gurugram (N) | ETOGRN13 | ,, |
| HR06WC41 90246 | 06371950373 | NITIN TRADING CO. | 07317130524 | Krishna Trading | 10761713 | 2017-10-03 15:44:38 | Gurugram (N) | ETOGRN13 | |
| HR06WC41 90235 | 06371950373 | NITIN TRADING CO. | | Krishna Trading | 8306957 | 2017-10-03 15:45:03 | Gurugram (N) | ETOGRN13 | |
| 90263 | | NITIN TRADING CO. | 07180318630 | ANISHA ENTERPRISES | 1001593 | 2017-10-03 16:10:35 | Gurugram (N) | ETOGRN13 | ,, |
| HR06WC41 90252 | 06371950373 | NITIN TRADING CO. | 07317130524 | Krishna Trading | 9500923 | 2017-10-03 16:11:45 | Gurugram (N) | ETOGRN13 | |
| HR06WC41 90281 | 06371950373 | NITIN TRADING CO. | | Blessing export | 6387985 | 2017-10-03 16:12:05 | Gurugram (N) | ETOGRN13 | |
| HR06WC49 97172 | 06371950373 | NITIN TRADING CO. | 07510404245 | FOURTH DIMENSION SOLUTIONS LIMITED | 74153592 | 2017-10-03 16:14:26 | Gurugram (N) | ETOGRN13 | |
| HR06WC49 97162 | 06371950373 | NITIN TRADING CO. | 07510404245 | FOURTH DIMENSION SOLUTIONS LIMITED | 65150161 | 2017-10-03 16:14:59 | Gurugram (N) | ETOGRN13 | |
| HR06WC48 91651 | 06371950373 | NITIN TRADING CO. | | KIRAN UDYOG | 1820346 | 2017-10-03 16:15:23 | Gurugram (N) | ETOGRN13 | |
| HR06WC48 91705 | 06371950373 | NITIN TRADING CO. | 07837106575 | s k enterprises | 649048 | 2017-10-03 16:17:26 | Gurugram (N) | ETOGRN13 | |
| HR06WC48 91734 | 06371950373 | CO. | 08481008555 | Robot minig equimpments pvt ltd | 1759500 | 2017-10-03 16:17:54 | Gurugram (N) | ETOGRN13 | |
| HR06WC48 91751 | 06371950373 | NITIN TRADING CO. | 07350280270 | S R Info Solutions Pvt Ltd | 125350 | 2017-10-03 16:18:12 | Gurugram (N) | ETOGRN13 | |
| HR06WC41 90279 | 06371950373 | NITIN TRADING CO. | 07276918800 | shree rudra confectionery pvt ld | 1387200 | 2017-10-03 16:18:45 | Gurugram (N) | ETOGRN13 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 91681 | 06371950373 | NITIN TRADING CO. | 07350278718 | Anil Auto Industries | 2091380 | 2017-10-03 16:20:50 | Gurugram (N) | ETOGRN13 | |
| HR06WC54 47095 | 06421945156 | HARYANA TRADING CO | 07946896849 | corinthians distibution pvt ltd | 45706947 | 2017-11-22 14:00:02 | Gurugram (N) | ETOGRN13 | ,, |
| HR06WC54 47254 | 06421945156 | HARYANA TRADING CO | 07946896849 | corinthians distibution pvt ltd | 46719353 | 2017-11-22 14:01:06 | Gurugram (N) | ETOGRN13 | ,, |
| HR06WC54 62367 | 06421945156 | HARYANA TRADING CO | 07556976620 | FOUR STRIPES INDIA PVT LTD | 42632986.9 2 | 2017-11-22 14:01:20 | Gurugram (N) | ETOGRN13 | ,, |
| HR06WC54 62447 | 06421945156 | HARYANA TRADING CO | 07126976614 | FOUR COINS GLOBAL INDIA PVT LTD | 47019800.8 8 | 2017-11-22 14:01:34 | Gurugram (N) | ETOGRN13 | " |
| HR06WC55 49179 | 06421947193 | SHIV SHAKTI TRADERS | 07546994231 | Sapphire trade serve | 3497886 | 2017-12-18 10:29:46 | Gurugram (N) | ETOGRN13 | 06421947193 |
| HR06WC55 85390 | 06421947193 | SHIV SHAKTI TRADERS | 07546994231 | Sapphire Tradesrve pvt lxtd | 1839468 | 2017-12-18 10:30:12 | Gurugram (N) | ETOGRN13 | need verification |
| HR06WC55 85419 | 06421947193 | SHIV SHAKTI TRADERS | 07960316358 | Bala ji accessories | 9919197 | 2017-12-18 10:30:37 | Gurugram (N) | ETOGRN13 | need verification |
| HR06WC55 85415 | 06421947193 | SHIV SHAKTI TRADERS | 07960316358 | Bala ji accessories | 12929381 | 2017-12-18 10:31:02 | Gurugram (N) | ETOGRN13 | need verification |
| HR06WC55 85411 | 06421947193 | SHIV SHAKTI TRADERS | 07960316358 | Bala ji accessories | 15665842 | 2017-12-18 10:31:26 | Gurugram (N) | ETOGRN13 | need verification |
| HR06WC56 16104 | 06421947193 | SHIV SHAKTI TRADERS | 07020297572 | Associted Battery Products pvt ltd | 16890106 | 2018-01-22 14:10:32 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC56 16192 | 06421947193 | SHIV SHAKTI TRADERS | 07020297572 | Assosited battery | 4163382 | 2018-01-22 14:10:42 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC56 61094 | 06421947193 | SHIV SHAKTI TRADERS | 07960316358 | Bala ji accessories | 16184358 | 2018-01-22 14:10:59 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC56 61103 | 06421947193 | SHIV SHAKTI TRADERS | 07960316358 | Bala ji accessories | 14281473 | 2018-01-22 14:11:08 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC57 15781 | 06421947193 | SHIV SHAKTI TRADERS | 07900455683 | Amadis Retail PVT. LTD. | 16758290.9 4 | 2018-01-22 14:11:16 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC57 15786 | 06421947193 | SHIV SHAKTI TRADERS | 07900455683 | Amadis Retail PVT. LTD. | 19259926.6 2 | 2018-01-22 14:11:26 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC57 15795 | 06421947193 | SHIV SHAKTI TRADERS | 07840405470 | swastik enterprises | 48877956 | 2018-01-22 14:11:34 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC57 55237 | 06421947193 | SHIV SHAKTI TRADERS | 07900455683 | Amadis Retail PVT. LTD. | 20903158.2 5 | 2018-01-22 14:11:41 | Gurugram (N) | ETOGRN13 | WRONGLY ISSUED |
| HR06WC29 55385 | 06101934565 | SHRI RAM AGENCIES | 09165718887 | Dharampal Satyapal Limited | 622481.52 | 2018-02-09 15:42:27 | Gurugram (N) | ETOGRW8 | tin no.mismatch |
| 55052 | 06101934565 | SHRI RAM AGENCIES | 09165718887 | Dharampal Satyapal Limited | 956672.28 | 2018-02-09 15:44:37 | Gurugram (N) | ETOGRW8 | tin no. mismatch |
| 55415 | 06101934565 | SHRI RAM AGENCIES | 09165718887 | Dharampal Satyapal Limited | 1001562.48 | 2018-02-09 15:45:44 | Gurugram (N) | ETOGRW8 | tin no. mismatch |
| HR06WC29 55416 | | SHRI RAM AGENCIES | 09165718887 | Dharampal Satyapal Limited | 1323029.76 | 2018-02-09 15:46:50 | (N) | ETOGRW8 | tin no. mismatch |
| 55417 | 06101934565 | SHRI RAM AGENCIES | 09165718887 | Dharampal Satyapal Limited | 1287694.92 | 15:47:52 | (N) | ETOGRW8 | tin no. mismatch |
| HR06WC14 70555 | | A.D. POLYMERS | 08420851545 | ESTER INDUSTRIES LTD | 18623911 | 2018-03-15 13:36:16 | (N) | ETOGRW8 | WRONG TIN |
| HR06WC40 81167 | 06491942741 | A.D. POLYMERS | 27280724190 | Dhara Petrochemicals Pvt.Ltd. | 534753 | 2018-03-15 13:37:08 | (N) | ETOGRN13 | WRONG TIN |
| 72726 | 06781925655 | GALAXY AUTOMOBILES PVT. LTD. | 08850704402 | Toyota Kirloskar Motor Pvt. Ltd. | 24161070.8 9 | 13:39:53 | (N) | ETOGRW19 | amount mentioned in c form not accurate , double tax calculated. |
| HR06WC08 62872 | 06731919717 | MOHIT THREAD CO. | 07560010349 | OM NARAIN ASHOK KUMAR | 253205 | 2016-02-25 11:27:37 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC08 63022 | 06731919717 | MOHIT THREAD CO. | 07290150808 | NEELAM THREAD PVT. LTD. | 642886 | 2016-02-25 11:28:46 | Gurugram (N) | ETOGRW13 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 63026 | 06731919717 | MOHIT THREAD CO. | 07290150808 | NEELAM THREAD PVT. LTD. | 479543 | 2016-02-25 11:29:52 | (N) | ETOGRW13 | accidently issued |
| HR06WC08 62895 | | MOHIT THREAD CO. | 07290150808 | NEELAM THREAD PVT. LTD. | 676953 | 2016-02-25 11:30:33 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 49435 | 06361943443 | RATHI INDUSTRIES | 07400323844 | HARIHAR PRESS | 279072 | 2016-04-12 17:12:35 | Gurugram (N) | ETOGRW13 | accidentaly issued |
| HR06WC12 48261 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 32584 | 2016-04-12 17:46:10 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48273 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 44309 | 2016-04-12 17:47:44 | Gurugram (N) | ETOGRW13 | accidentaly issued |
| HR06WC12 48288 | 06111922677 | SAHIL ENTERPRISES | 09850012547 | TITAN PRINTING INK CO. | 20236.8 | 2016-04-12 17:48:01 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48334 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 40342 | 2016-04-12 17:48:16 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48246 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 17610 | 2016-04-12 17:48:34 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48312 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 46824 | 2016-04-12 17:48:47 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48722 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 51886 | 2016-04-12 17:49:09 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48328 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 30753 | 2016-04-12 17:49:26 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48449 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 52367 | 2016-04-12 17:49:41 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48466 | 06111922677 | SAHIL ENTERPRISES | 07760018387 | MANAK CHAND RAVINDER KUMAR JAIN | 15300 | 2016-04-12 17:49:56 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48497 | 06111922677 | SAHIL ENTERPRISES | 09850012547 | TITAN PRINTING INK CO. | 74868 | 2016-04-12 17:50:10 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48519 | 06111922677 | SAHIL ENTERPRISES | 07400359734 | VARSHA ENTERPRISES | 21451 | 2016-04-12 17:50:23 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48552 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 87047 | 2016-04-12 17:50:35 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48539 | 06111922677 | SAHIL ENTERPRISES | 09288828598 | AGNOH UNITECH INKS | 47198 | 2016-04-12 17:50:48 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48679 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 27061 | 2016-04-12 17:51:01 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC12 48698 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 53293 | 2016-04-12 17:51:14 | (N) | ETOGRW13 | accidently issued |
| HR06WC12 48577 | 06111922677 | SAHIL ENTERPRISES | 09288828598 | AGNOH UNITECH INKS | 49196 | 2016-04-12 17:51:26 | (N) | ETOGRW13 | aCCIDENTLY ISSUED |
| HR06WC12 48603 | 06111922677 | SAHIL ENTERPRISES | 07760018387 | MANAK CHAND RAVINDER KUMAR JAIN | 6634.08 | 2016-04-12 17:51:38 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 48623 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 35700 | 2016-04-12 17:51:53 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 48664 | 06111922677 | SAHIL ENTERPRISES | 07760018387 | MANAK CHAND RAVINDER KUMAR JAIN | 14586 | 2016-04-12 17:52:06 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 48750 | 06111922677 | SAHIL ENTERPRISES | 09888815206 | UNITECH INKS | 8079 | 2016-04-12 17:52:19 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 48734 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 60353 | 2016-04-12 17:52:32 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 48714 | 06111922677 | SAHIL ENTERPRISES | 07300165789 | NARESH PAPER BHANDAR | 93269 | 2016-04-12 17:52:48 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 78399 | 06671931972 | INDIAN TRADING AGENCY PVT. LTD. | 27200002360 | Seco Tools India (P) Ltd. | 434311.65 | 2016-05-25 15:12:37 | Gurugram (N) | ETOGRW13 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 78398 | 06671931972 | INDIAN TRADING AGENCY PVT. LTD. | 07720311446 | Seco Tools India (P) Ltd. | 1433476.16 | 2016-05-25 15:14:15 | Gurugram (N) | ETOGRW13 | wrongly issued |
| HR06WC15 72480 | 06221922859 | OM SWEETS PVT. LTD. | 09865718563 | G C PRODUCTS PRIVAT LIMITED | 917009 | 2016-06-02 16:17:13 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 61870 | 06221922859 | OM SWEETS PVT. LTD. | 07390074414 | BOTHRA INDUSTRIES | 241891 | 2016-06-02 16:17:56 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 61953 | 06221922859 | OM SWEETS PVT. LTD. | 07390074414 | BOTHRA INDUSTRIES | 463609 | 2016-06-02 16:18:32 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 61981 | 06221922859 | OM SWEETS PVT. LTD. | 07390074414 | BOTHRA INDUSTRIES | 1269894 | 2016-06-02 16:18:54 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 62001 | 06221922859 | OM SWEETS PVT. LTD. | 07390074414 | BOTHRA INDUSTRIES | 64747 | 2016-06-02 16:19:19 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 71956 | 06221922859 | OM SWEETS PVT. LTD. | 07716951506 | VASON IMPEX | 108263 | 2016-06-02 16:19:45 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC15 72442 | 06221922859 | OM SWEETS PVT. LTD. | 09865718563 | G C PRODUCTS PRIVAT LIMITED | 148096 | 2016-06-02 16:20:12 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC18 37157 | 06761947006 | DEMO TRADING LLP | 09166001164 | SIGN AGE (INDIA) PVT.LTD. | 434010 | 2016-07-26 10:12:28 | Gurugram (N) | ETOGRW13 | not exist in given address |
| HR06WC18 37162 | 06761947006 | DEMO TRADING LLP | 27810581939 | Millenium Arts | 25806 | 2016-07-26 10:12:58 | Gurugram (N) | ETOGRW13 | not exist in given address |
| HR06WC18 37176 | 06761947006 | DEMO TRADING LLP | 07720471302 | Print Impression | 6314 | 2016-07-26 10:13:24 | Gurugram (N) | ETOGRW13 | not exist in given address |
| HR06WC18 37180 | 06761947006 | DEMO TRADING LLP | 27810581939 | MILLENIUM ARTS | 25806 | 2016-07-26 10:13:47 | Gurugram (N) | ETOGRW13 | not exist in given address |
| HR06WC18 37186 | 06761947006 | DEMO TRADING LLP | 09166001164 | Sign Age (India)Pvt.Ltd. | 943500 | 2016-07-26 10:14:08 | Gurugram (N) | ETOGRW13 | not exist in given address |
| HR06WC15 01405 | 06271924335 | Grover Audio Service Station | 27310254548 | Audio Plus | 234.6 | 2016-08-17 12:38:13 | Gurugram (N) | ETOGRW13 | description not matched |
| HR06WC15 49553 | 06271924335 | Grover Audio Service Station | 07190477947 | S.K Ply Box | 52326 | 2016-08-17 12:46:56 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC15 49751 | 06271924335 | Grover Audio Service Station | 07100197230 | Accurate Maintance Co. Pvt Ltd. | 35292 | 2016-08-17 12:47:34 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC15 49903 | 06271924335 | Grover Audio Service Station | 07890143009 | Hi Tech Audio Sysytems P.Ltd. | 54887.22 | 2016-08-17 12:48:52 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC15 49632 | 06271924335 | Grover Audio Service Station | 07190477947 | S.K Ply Box | 15606 | 2016-08-17 12:50:09 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC15 01339 | 06271924335 | Grover Audio Service Station | 07020048864 | Ahuja Radios | 13387.5 | 2016-08-17 12:55:04 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC18 51801 | 06691942728 | RAHUL WADHWA | 07120246107 | Hema Connoisseur Collection (P) LTD. | 734767.2 | 2016-08-27 11:23:05 | Gurugram (N) | ETOGRW13 | NOT ELIGIBLE |
| HR06WC18 51816 | 06691942728 | RAHUL WADHWA | 24223901961 | JB Lifestyle Pvt. Ltd. | 541563.7 | 2016-08-27 11:27:46 | Gurugram (N) | ETOGRW13 | NOT ELIGIBLE |
| HR06WC18 51836 | 06691942728 | RAHUL WADHWA | 07720317654 | Nature Bounty Wines & Allied Products Pvt. Ltd. | 708084 | 2016-08-27 11:31:15 | Gurugram (N) | ETOGRW13 | NOT ELIGIBLE |
| HR06WC18 51845 | 06691942728 | RAHUL WADHWA | 07920335974 | Vinner Enoteca Wines Pvt. Ltd. | 51408 | 2016-08-27 11:34:58 | Gurugram (N) | ETOGRW13 | NOT ELIGIBLE |
| HR06WC18 51856 | 06691942728 | RAHUL WADHWA | 07050241441 | Brindco Sales Pvt. Ltd. | 151164 | 2016-08-27 11:35:49 | Gurugram (N) | ETOGRW13 | NOT ELIGIBLE |
| HR06WC22 22679 | 06131941581 | KUNAL ENTERPRISES | 23082205168 | K M Cottex Pvt. Ltd. | 379203 | 2016-09-14 12:41:24 | Gurugram (N) | ETOGRW13 | accidentlay issued |
| HR06WC23 70180 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 36169094715 | PRAVALIKA TOOL CRAFTS | 189613 | 2016-10-01 14:39:06 | Gurugram (N) | ETOGRW19 | Wrongly issued, also all bills not in LP3 |
| HR06WC27 28793 | 06231952350 | Super Distributors | 07710373774 | A.S.M & Company | 23008315 | 2017-01-25 17:35:57 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC27 29322 | 06231952350 | Super Distributors | 07030297324 | Sapna Consumer Care Co. | 4403765 | 2017-01-25 17:36:45 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC27 28540 | 06231952350 | Super Distributors | 07127113993 | Aashish Enterprises | 3612554 | 2017-01-25 17:37:44 | Gurugram (N) | ETOGRW13 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC27 29138 | 06231952350 | Super Distributors | 07600147970 | Delhi Trading Coporation | 3227246 | 2017-01-25 17:38:23 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC27 29195 | 06231952350 | Super Distributors | 07177140980 | H S TRADING CO. | 888441 | 2017-01-25 17:38:47 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC17 85060 | 06681924352 | Kunal Electronics | 09251801151 | PRAMOD TELECOM PRIVATE LIMITED | 422467 | 2017-02-09 17:24:50 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC17 84951 | 06681924352 | Kunal Electronics | 07670028864 | COMMAND ELECTRICALS | 126714 | 2017-02-09 17:25:32 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC17 85053 | 06681924352 | Kunal Electronics | 09865720571 | KKOLAR APPLIANCES PVT LTD | 84459 | 2017-02-13 17:54:25 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC17 85041 | 06681924352 | Kunal Electronics | 09165711773 | KARCHER CLEANING SYSTEMS PVT LTD | 380269 | 2017-02-13 17:56:23 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC17 85027 | 06681924352 | Kunal Electronics | 07490420261 | JARDEN CONSUMER SOLUTIONS OF INDIA PVT LTD | 760409 | 2017-02-13 17:57:32 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC28 12641 | 06421941470 | S.B. ENTERPRISES | 09465801748 | S.M. Electrical Enterprises | 357775.57 | 2017-03-21 14:33:45 | (N) | ETOGRW13 | accidently issued |
| HR06WC28 12396 | 06421941470 | S.B. ENTERPRISES | 09565901182 | S.M. Electrical Enterprises | 160972.6 | 2017-03-21 14:34:20 | (N) | ETOGRW13 | accidently issued |
| HR06WC28 03312 | 06421941470 | S.B. ENTERPRISES | 09465801748 | S.M. Electrical Enterprises | 243349 | 2017-03-21 14:34:46 | (N) | ETOGRW13 | accidently issued |
| HR06WC28 11830 | 06421941470 | S.B. ENTERPRISES | 09465801748 | S.M. Electrical Enterprises | 207163.68 | 2017-03-21 14:35:17 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC28 01756 | | S.B. ENTERPRISES | 09565718230 | SIGMA ENTERPRISES | 71973 | 2017-03-21 14:35:50 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC28 03466 | 06421941470 | S.B. ENTERPRISES | 09565718230 | Sigma Enterprises | 167600 | 2017-03-21 14:36:17 | Gurugram (N) | ETOGRW13 | accidently issued |
| 12072 | 06421941470 | S.B. ENTERPRISES | 09565718230 | SIGMA ENTERPRISES | 129440 | 2017-03-21 14:36:54 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC26 79823 | 06211950831 | PERFECT BUILDWELL PRIVATE LIMITED | 08530101044 | Shree Cement Limited | 1781501.24 | 2017-03-29 14:21:10 | Gurugram (N) | ETOGRW20 | accidently issued |
| HR06WC26 79848 | 06211950831 | PERFECT BUILDWELL PRIVATE LIMITED | 08140853154 | Petropol India Limited | 2888371 | 2017-03-29 14:22:15 | Gurugram (N) | ETOGRW20 | accidently issued |
| HR06WC23 62950 | 06551917294 | HINDUSTAN SALES CORPORATION | 24074203540 | RAK Ceramics India Pvt td | 1661445.71 | 2017-04-06 18:13:12 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC21 28787 | 06551917294 | HINDUSTAN SALES CORPORATION | 28120103075 | RAK Ceramics India Pvt.ltd. | 522637.99 | 2017-04-06 18:14:45 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 83641 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 120312 | 2017-04-10 16:39:34 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 83652 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 50500 | 2017-04-10 16:41:42 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 83667 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 32725 | 2017-04-10 16:42:20 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC23 53336 | 06311941288 | CANON FASTNERS | 27250000053 | NITCO LTD | 1068412 | 2017-04-10 17:48:40 | Gurugram (N) | ETOGRW21 | accidently issued |
| HR06WC29 92088 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 45450 | 2017-04-11 16:34:16 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 83684 | | AMAN ENTERPRISES | 07300017961 | Emkay Enterprises | 60297 | 2017-04-11 16:34:48 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 84188 | 06421938657 | AMAN ENTERPRISES | 27280368782 | Shree Ram Enterprises | 118574 | 2017-04-11 16:35:13 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 92077 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 58883 | 2017-04-11 16:36:11 | Gurugram (N) | ETOGRW13 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC29 84200 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 53581 | 2017-04-11 16:37:02 | Gurugram (N) | ETOGRW13 | Accidentl y issued |
| HR06WC29 92061 | 06421938657 | AMAN ENTERPRISES | 07300017961 | Emkay Enterprises | 44440 | 2017-04-11 16:39:21 | (N) | ETOGRW13 | accidently issued |
| HR06WC29 84210 | 06421938657 | AMAN ENTERPRISES | 27280368782 | Shree Ram Enterprises | 27456 | 2017-04-11 16:39:58 | (N) | ETOGRW13 | accidently issued |
| HR06WC29 84220 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 46359 | 2017-04-11 16:40:21 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 84234 | 06421938657 | AMAN ENTERPRISES | 27280368782 | Shree Ram Enterprises | 40474 | 2017-04-11 16:40:43 | (N) | ETOGRW13 | aCCIDENTLY ISSUED |
| HR06WC29 84247 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 62822 | 2017-04-11 16:41:01 | (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 84256 | | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 29795 | 2017-04-11 16:41:21 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 84572 | 06421938657 | AMAN ENTERPRISES | 07460319252 | Poornath Solution | 34946 | 2017-04-11 16:41:36 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 84595 | 06421938657 | AMAN ENTERPRISES | 07460319252 | Poornath Solution | 104838 | 2017-04-11 16:41:53 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 91997 | 06421938657 | AMAN ENTERPRISES | 07980023407 | ELIXER & CO. | 131098 | 2017-04-11 16:42:20 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 92001 | 06421938657 | AMAN ENTERPRISES | 07460319252 | Poornath Solution | 69892 | 2017-04-11 16:42:56 | Gurugram (N) | ETOGRW13 | aCCIDENTLY ISSUED |
| HR06WC29 92008 | 06421938657 | AMAN ENTERPRISES | 07960016434 | VICTORY STATIONERS | 13332 | 2017-04-11 16:43:15 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 92042 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 112110 | 2017-04-11 16:43:31 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 92052 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 122776 | 2017-04-11 16:43:48 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 92066 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 56812 | 2017-04-11 16:44:10 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC12 45767 | 06311941288 | CANON FASTNERS | 07210019417 | DINESH SANITARY STORE | 1189544 | 2017-04-11 16:47:17 | Gurugram (N) | ETOGRW13 | ACCIDENTLY ISSUED |
| HR06WC29 92097 | 06421938657 | AMAN ENTERPRISES | 07300017961 | Emkay Enterprises | 33330 | 2017-04-13 15:50:32 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 92101 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 62418 | 2017-04-13 15:51:06 | Gurugram (N) | ETOGRW13 | accidently issued] |
| HR06WC29 92109 | 06421938657 | AMAN ENTERPRISES | 07460319252 | Poornath Solution | 56560 | 2017-04-13 15:51:28 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC30 33065 | 06421938657 | AMAN ENTERPRISES | 07980023407 | Elixir & Company | 137229 | 2017-04-13 15:56:28 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC29 92117 | 06421938657 | AMAN ENTERPRISES | 24572901007 | Yogi Cerachem Pvt. Ltd. | 105040 | 2017-04-13 15:56:51 | Gurugram (N) | ETOGRW13 | accidently issued |
| HR06WC05 80299 | 06761947006 | DEMO TRADING LLP | 09166001164 | Sign Age (India)Pvt.Ltd. | 2765750 | 2017-05-08 18:19:46 | (N) | ETOGRW13 | accidently issued |
| HR06WC32 40485 | 06051927463 | TOOL TECH TOOLING SYSTEMS | 33460762016 | BURKERT CONTROMATIC PRIVATE LIMITED | 222889.05 | 2017-05-09 11:46:43 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC36 05926 | 06481945802 | ZUKE ENTERPRISES | 07827130389 | DREAM VISION ENTERPRISES | 1800198 | 2017-05-25 10:43:49 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC36 05921 | 06481945802 | ZUKE ENTERPRISES | 22631507743 | New Balaji Steel | 10765309 | 2017-05-25 10:44:03 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC36 05931 | 06481945802 | ZUKE ENTERPRISES | 22631507743 | New Balaji Steel | 21323222 | 2017-05-25 10:44:24 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 44575 | 06091917450 | KRISHNA TRADING CO. | 07750117381 | TECHNOVA IMAGING SYSTEMS PVT.LTD. | 2948206 | 2017-05-25 10:55:52 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 44818 | 06091917450 | KRISHNA TRADING CO. | 07750117381 | TECHNOVA IMAGING SYSTEMS PVT.LTD. | 1935195 | 2017-05-25 10:56:30 | Gurugram (N) | ETOGRN14 | accidently issued |

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| HR06WC33 45201 | 06091917450 | KRISHNA TRADING CO. | 07750117381 | TECHNOVA IMAGING SYSTEMS PVT.LTD. | 1181771 | 2017-05-25 10:56:55 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 45531 | 06091917450 | KRISHNA TRADING CO. | 07750117381 | TECHNOVA IMAGING SYSTEMS PVT.LTD. | 1283824 | 2017-05-25 10:57:20 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 43256 | 06091917450 | KRISHNA TRADING CO. | 07510048546 | RAJ & COMPANY | 1435857 | 2017-05-25 10:57:41 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 43366 | 06091917450 | KRISHNA TRADING CO. | 07540047273 | Darbar Chem India | 64468 | 2017-05-25 10:58:00 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 47999 | 06091917450 | KRISHNA TRADING CO. | 07420326258 | TOYO INK INDIA PVT.LTD. (NEW DELHI) | 2291045.4 | 2017-05-25 11:01:33 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 43675 | 06091917450 | KRISHNA TRADING CO. | 09865702812 | SIEGWERK INDIA PVT.LTD. NOIDA | 31192 | 2017-05-25 11:01:56 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 43849 | 06091917450 | KRISHNA TRADING CO. | 07600310154 | SIEGWERK INDIA PVT.LTD. Delhi | 2128047 | 2017-05-25 11:02:19 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 48491 | 06091917450 | KRISHNA TRADING CO. | 07600310154 | SIEGWERK INDIA PVT.LTD. Delhi | 2195953.8 | 2017-05-25 11:02:45 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 42652 | 06091917450 | KRISHNA TRADING CO. | 07050114371 | AGRAWAL BOX CO. | 23218 | 2017-05-25 11:03:18 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 98468 | 06091917450 | KRISHNA TRADING CO. | 07420326258 | TOYO INK INDIA PVT.LTD. (NEW DELHI) | 1277500.11 | 2017-05-25 11:20:14 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 98454 | 06091917450 | KRISHNA TRADING CO. | 07600310154 | SIEGWERK INDIA PVT.LTD. Delhi | 2771561 | 2017-05-25 11:20:34 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC33 98464 | 06091917450 | KRISHNA TRADING CO. | 07420326258 | TOYO INK INDIA PVT.LTD. (NEW DELHI) | 1027956 | 2017-05-25 11:20:57 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC34 51842 | 06981944460 | PRANKIT INDIA ENTERPRISES | 27240639337 | BILT GRAPHIC PAPER PRODUCT LTD. | 26541064.8 9 | 2017-05-25 16:48:38 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC34 52105 | 06981944460 | PRANKIT INDIA ENTERPRISES | 27240639337 | BILT GRAPHIC PAPER PRODUCTS LTD. | 27355430.9 5 | 2017-05-25 16:49:02 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC34 52428 | 06981944460 | PRANKIT INDIA ENTERPRISES | 27240639337 | BILT GRAPHIC PAPER PRODUCTS LTD. | 34003348.5 3 | 2017-05-25 16:49:16 | Gurugram (N) | ETOGRN14 | accidently issued |
| HR06WC20 61269 | 06871922162 | LAKSHMI INDUSTRIES | 27190546293 | VILLA MODE EXPORT INDIA PVT. LTD. | 2930354 | 2017-06-05 16:39:52 | Gurugram (N) | ETOGRW13 | WRONG BILLS NO. |
| HR06WC21 18437 | 06871922162 | LAKSHMI INDUSTRIES | 27190546293 | VILLA MODE EXPORT INDIA PVT. LTD. | 1797685 | 2017-06-05 16:40:21 | Gurugram (N) | ETOGRW13 | WRONG BILLS NO |
| HR06WC26 29539 | 06271930058 | PARK POLYMERS | 07210213805 | TIGER RUBBER CO. | 6579 | 2017-06-05 16:42:40 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29473 | 06271930058 | PARK POLYMERS | 07440082195 | HINDUSTAN HARDWARE & TUBE COMPANT (REGD) | 31646 | 2017-06-05 16:43:01 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29538 | 06271930058 | PARK POLYMERS | 07730073645 | SARNA MOTOR STORE | 240720 | 2017-06-05 16:43:28 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29483 | 06271930058 | PARK POLYMERS | 27361107878 | ONX IMPEX TRADERS PVT. LTD | 933406 | 2017-06-05 16:43:58 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29471 | | PARK POLYMERS | 07540419603 | ANURADHA ENTERPRISES | 413763 | 2017-06-05 16:44:18 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29594 | 06271930058 | PARK POLYMERS | 07730073645 | SARNA MOTOR STORE | 93840 | 2017-06-05 16:44:38 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |

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| HR06WC26 29589 | 06271930058 | PARK POLYMERS | 07690075898 | REVEX PLASTICISERS (P) LTD | 1066939 | 2017-06-05 16:44:55 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29586 | 06271930058 | PARK POLYMERS | 27361107878 | ONX IMPEX TRADERS PVT. LTD | 3185166 | 2017-06-05 16:45:18 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29549 | 06271930058 | PARK POLYMERS | 07540419603 | ANURADHA ENTERPRISES | 164383 | 2017-06-05 16:45:38 | (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29560 | 06271930058 | PARK POLYMERS | 08120703300 | HARMAN BAWA PVT. LTD | 32118 | 2017-06-05 16:45:57 | (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29605 | 06271930058 | PARK POLYMERS | 08120703300 | HARMAN BAWA PVT. LTD | 420087 | 2017-06-05 16:46:14 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| 29615 | 06271930058 | PARK POLYMERS | 07730073645 | SARNA MOTOR STORE | 218280 | 2017-06-05 16:46:33 | Gurugram (N) | | ITEMS NAME WRONGLY |
| 29617 | 06271930058 | PARK POLYMERS | 07900012234 | VARUN PIPE & INDUSTRIES | 21350 | 2017-06-05 16:46:52 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29621 | 06271930058 | PARK POLYMERS | 07440082195 | HINDUSTAN HARDWARE & TUBE COMPANY | 21114 | 2017-06-05 16:47:09 | (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| 29630 | 06271930058 | PARK POLYMERS | 07730073645 | SARNA MOTOR STORE | 142800 | 2017-06-05 16:47:26 | Gurugram (N) | ETOGRW13 | ITEMS NAME WRONGLY |
| HR06WC26 29633 | 06271930058 | PARK POLYMERS | 07900012234 | VARUN PIPE & INDUSTRIES | 7369 | 2017-06-05 16:47:47 | (N) | | ITEMS NAME WRONGLY |
| HR06WC36 45744 | | DEEP AIR CONDITIONING | 07640198194 | JOHNSON CONTROLS- HITACHI AIR CONDITIONING INDIA | 114240 | 2017-06-16 09:13:37 | (N) | ETOGRN14 | requested by the dealer |
| 12267 | 06301931448 | MAHALAXMI TRADING COMPANY | 09166000287 | SMC PNEUMATICS INDIA PRIVATE LIMITED | 459992.1 | 2017-08-08 16:36:33 | (N) | ETOGRN14 | request by the dealer |
| HR06WC25 42687 | 06301931448 | MAHALAXMI TRADING COMPANY | 09166000287 | SMC PNEUMATICS INDIA PVT LIMITED | 1554074.55 | 2017-08-08 16:37:11 | Gurugram (N) | ETOGRW13 | request by the dealer |
| HR06WC21 61723 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09188810415 | PARIVARTAN PETROCHEMICALS | 50311 | 2017-09-11 09:16:15 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 64252 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07666896227 | PROMISE AUTOMATION | 5100 | 2017-09-11 09:17:27 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 61222 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07880460738 | OMSON HYDRO SOLUTIONS | 39525 | 2017-09-11 09:18:12 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 60772 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 27620985515 | OMKAR SUPRANATIONAL PVT LTD | 788459.01 | 2017-09-11 09:19:18 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 59715 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07140220682 | OM ENTERPRISES | 1768045.69 | 2017-09-11 09:19:54 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 55965 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 29070071026 | MOHINDER AGENCIES | 56299.48 | 2017-09-11 09:20:30 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 55206 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07280012928 | MILHARD SALES PVT LTD | 204409 | 2017-09-11 09:21:00 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 55002 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 33491781809 | MC CRAFTSMAN MACHINERY PVT LTD | 24511.11 | 2017-09-11 09:21:51 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 54897 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07046937955 | MARVELTECH SOLUTIONS | 34741.82 | 2017-09-11 09:22:29 | Gurugram (N) | ETOGRW19 | requested by the dealer |

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| HR06WC21 54477 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09688802983 | M.G.TOOLS PVT.LTD | 77639.43 | 2017-09-11 09:23:11 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 51208 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 36250171294 | LAKSHMI TOOL TECH | 102989 | 2017-09-11 09:23:45 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 49288 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07270197282 | G.D ALLOY & STEELS | 270447 | 2017-09-11 09:24:21 | (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 49601 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 29530656265 | IMOSYS ENGINEERING COMPANY PVT LTD | 759424 | 2017-09-11 09:24:53 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 49743 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 08884200993 | J.S.B.ALUMINIUM PVT. LTD | 11551167 | 2017-09-11 09:25:25 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 49155 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07760172520 | FUHRER HYDRAULIC | 20349 | 2017-09-11 09:26:17 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 48914 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 27771007209 | ELECTRONICA INDIA LIMITED | 11248 | 2017-09-11 09:27:03 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 49072 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07930239114 | Ess Bee Electricals | 312853 | 2017-09-11 09:27:37 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 48802 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09989002216 | COSMOS ENGINEERING WORKS | 36720 | 2017-09-11 09:28:17 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 64775 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09988830885 | RADHAY KRISHNA HYDRAULIC INDIA | 94248 | 2017-09-11 09:28:52 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 48665 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07510019349 | CHOPRA BROS | 28930 | 2017-09-11 09:29:19 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 48599 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 27060011070 | BRRIT PENUMATIC SYSTEMS | 15006 | 2017-09-11 09:34:07 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 26183 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09866000415 | BOHLER UDDEHOLM INDIA LTD | 426965.79 | 2017-09-11 09:34:42 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 26111 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07490012182 | Bhagwati Hardware & Mill Store | 32232 | 2017-09-11 09:35:15 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 24879 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07090271392 | APT ELECTRONICS PVT. LTD | 56982.96 | 2017-09-11 09:35:49 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 24756 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07750395480 | APEX TECHNOCRATS PVT. LTD | 63084.35 | 2017-09-11 09:36:24 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 24723 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07860379754 | ADITYA PRECITECH | 67388.83 | 2017-09-11 09:36:54 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 24622 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 09288800581 | ACCURATE ENGINEERING WORKS | 2395365.07 | 2017-09-11 09:37:24 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 70401 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07390417697 | VARENYAM MACHINE TOOLS PRIVATE LIMITED | 378429 | 2017-09-11 09:38:18 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC21 24933 | 06231924066 | JPM AUTOMOBILES PVT. LTD. | 07970235794 | BAS ENTERPRISES | 24296 | 2017-09-11 09:38:55 | Gurugram (N) | ETOGRW19 | requested by the dealer |
| HR06WC47 65484 | 06221922859 | OM SWEETS PVT. LTD. | 09265710622 | PERFECT SYSTEM | 176966 | 2017-09-12 15:22:36 | Gurugram (N) | ETOGRN14 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 03247 | 06691924686 | HARI MARBLE AND SANITATION | 07830406882 | AMIT GRANI MARMO | 1016974 | 2017-09-18 16:28:44 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC51 25935 | 06761952009 | OPTOSS TECHNOLOGIE S PRIVATE LIMITED | 07610045969 | NEW INDIA SANITARY WORKS | 818234 | 2017-09-29 09:34:06 | Gurugram (N) | ETOGRN14 | need verification |
| HR06WC51 25946 | 06761952009 | OPTOSS TECHNOLOGIE S PRIVATE LIMITED | 07610373732 | TASHAN COMMUNICATIONS PVT. LTD. | 7972320 | 2017-09-29 09:34:23 | Gurugram (N) | ETOGRN14 | need verification |
| HR06WC46 67597 | 06521951726 | LEO FIRE SAFETY & SECURITY SOLUTIONS | 07170053292 | Ram Dhari Mittal & Sons | 46653 | 2017-09-29 10:38:58 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC46 67835 | 06521951726 | LEO FIRE SAFETY & SECURITY SOLUTIONS | 09176516492 | J D Security Solutions | 1550027 | 2017-09-29 10:39:34 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC46 67640 | 06521951726 | LEO FIRE SAFETY & SECURITY SOLUTIONS | 07170053292 | Ram Dhari Mittal & Sons | 66647 | 2017-09-29 10:40:08 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC37 27209 | 06691942728 | RAHUL WADHWA | 07170331876 | Indo Spirits Distribution Ltd. | 2333409.12 | 2017-10-09 16:57:16 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC44 46487 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | TUNGALOY INDIA PVT LTD | 17037082.4 6 | 2017-10-13 09:33:12 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC38 84031 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | Tungaloy india pvt ltd | 615277.26 | 2017-10-13 09:34:19 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC44 41604 | 06491932556 | RUDRAKSH INTERNATIONAL | 07050355998 | jaibros tools | 13117.2 | 2017-10-13 09:35:23 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC43 13762 | 06161928518 | CEILING PRODUCTS | 08962191109 | RAMCO INDUSTRIES LIMITED | 2520560.61 | 2017-10-24 16:33:43 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC20 21605 | 06491932556 | RUDRAKSH INTERNATIONAL | 09466109723 | M/S IRIS PRECISION TOOLINGS | 5100 | 2017-10-25 17:04:24 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC36 39128 | 06691942728 | RAHUL WADHWA | 07700279253 | Dhall Foods & Beverges Pvt. Ltd. | 649754.28 | 2017-10-26 15:02:05 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC37 27276 | 06691942728 | RAHUL WADHWA | 07640395686 | Elite Spirits & Wnes Pvt. Ltd. | 1815314.4 | 2017-10-26 15:03:09 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC37 27259 | 06691942728 | RAHUL WADHWA | 07200276424 | Penguine Overseas | 2427967.2 | 2017-10-26 15:03:54 | (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 39274 | | RAHUL WADHWA | 07600295992 | Aspri Spirits Pvt. Ltd. | 339687.34 | 2017-10-26 15:04:43 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 61609 | 06691942728 | RAHUL WADHWA | 07100428769 | Highland Liquors Pvt.ltd. | 361198.32 | 2017-10-26 15:05:49 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 38918 | | RAHUL WADHWA | 07700279253 | Dhall Foods & Beverages Pvt. Ltd. | 722406.15 | 2017-10-26 15:06:34 | Gurugram (N) | | requested by the dealer |
| HR06WC41 02140 | 06691942728 | RAHUL WADHWA | 07700279253 | Dhall Foods & Beverages Pvt/ Ltd. | 722406.15 | 2017-10-26 15:07:16 | Gurugram (N) | | requested by the dealer |
| HR06WC37 27285 | | RAHUL WADHWA | 07600295992 | Aspri Spirits Pvt. Ltd. | 1168042.39 | 15:08:22 | (N) | ETOGRN14 | requested by the dealer |
| HR06WC53 01923 | | RAHUL WADHWA | 07920335974 | Vinner Enoteca Wines Pvt. Ltd. | 1792425.6 | 2017-10-26 15:09:24 | Gurugram (N) | | requested by the dealer |
| HR06WC36 39220 | | RAHUL WADHWA | 07920335974 | Vinner Enoteca Wines Pvt. Ltd. | 51408 | 2017-10-26 15:10:11 | (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 61787 | | RAHUL WADHWA | 07700279253 | Dhall Foods & BveragesPvt. Ltd. | 33660 | 2017-10-26 15:11:29 | (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 61703 | | RAHUL WADHWA | 07700279253 | Dhall Foods & Bverages Pvt. Ltd. | 33660 | 2017-10-26 15:12:20 | (N) | ETOGRN14 | requested by the dealer |
| HR06WC41 02090 | 06691942728 | RAHUL WADHWA | 07700279253 | Dhall Foods & Bevrages | 33660 | 2017-10-26 15:12:55 | Gurugram (N) | ETOGRN14 | requested by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 38829 | 06691942728 | RAHUL WADHWA | 07920335974 | Vinner Enoteca Wines Private Limited | 477360 | 2017-10-26 15:13:41 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 38940 | 06691942728 | RAHUL WADHWA | 07720317654 | Nature Bounty Wines & Allied Products Pvt. Ltd. | 150184.8 | 2017-10-26 15:14:42 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 39175 | 06691942728 | RAHUL WADHWA | 07920335974 | Vinner Enoteca Wines Pvt. Ltd. | 465120 | 2017-10-26 15:17:35 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 39253 | 06691942728 | RAHUL WADHWA | 24223901961 | JB Lifestyle Pvt. Ltd. | 541563.7 | 2017-10-26 15:18:22 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 39202 | 06691942728 | RAHUL WADHWA | 07120246107 | Hema Connoisseur Collection (P) LTD. | 734767.2 | 2017-10-26 15:19:18 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC36 39391 | 06691942728 | RAHUL WADHWA | 09588824396 | pashupati spirits india pvt ltd | 134640 | 2017-10-26 15:19:52 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC37 27265 | 06691942728 | RAHUL WADHWA | 07120246107 | Hema Connoisseur Collection (P) LTD. | 1171796.4 | 2017-10-26 15:20:30 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC13 88297 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/STUNGALOY INDIA PVT LTD | 700227.94 | 2017-10-26 16:29:34 | Gurugram (N) | ETOGRW13 | REQUESTED BY THE DEALER |
| HR06WC09 66338 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/S TENGALOGY INDIA PVT LTD | 820518.24 | 2017-10-26 16:30:05 | Gurugram (N) | ETOGRW13 | REQUESTED BY THE DEALER |
| HR06WC13 88304 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/S TUNGALOY INDIA PVT. LTD | 287258.08 | 2017-10-26 16:30:30 | Gurugram (N) | ETOGRW13 | REQUESTED BY THE DEALER |
| HR06WC25 37749 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | tungaloy india pvt ltd | 570672.46 | 2017-10-26 16:30:54 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC13 90488 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/S TUNGALOY INDIA PVT LTD | 621836.58 | 2017-10-26 16:31:16 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC13 90795 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/S TUNGALOY INDIA PVT LTD | 840377.44 | 2017-10-26 16:31:37 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC13 91077 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | M/S TUNGALOY INDIA PVT LTD | 910771.28 | 2017-10-26 16:31:57 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC20 21579 | 06491932556 | RUDRAKSH INTERNATIONAL | 07050355998 | JAIBROS TOOLS | 11823.84 | 2017-10-26 16:33:05 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC20 21601 | 06491932556 | RUDRAKSH INTERNATIONAL | 07570147938 | N N BROTHERS | 26408 | 2017-10-26 16:34:08 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC20 21595 | 06491932556 | RUDRAKSH INTERNATIONAL | 07310236254 | SHARP MACHINE TOOLS | 22050 | 2017-10-26 16:35:13 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC20 21588 | 06491932556 | RUDRAKSH INTERNATIONAL | 07156922908 | RS TOOLS ENGINEERS PVT LTD | 80299.07 | 2017-10-26 16:36:17 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC20 21613 | 06491932556 | RUDRAKSH INTERNATIONAL | 27530757760 | TUNGALOY INDIA PRIVATE LIMITED | 602930.16 | 2017-10-26 16:37:05 | Gurugram (N) | ETOGRW13 | requested by the dealer |
| HR06WC46 02990 | 06301931448 | MAHALAXMI TRADING COMPANY | 09166000287 | SMC PNEUMATIC INDIA PRIVATE LIMITED | 2988743 | 2017-11-06 14:37:47 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC46 08947 | 06301931448 | MAHALAXMI TRADING COMPANY | 09166000287 | SMC PNEUMATIC INDIA PRIVATE LIMITED | 2838950 | 2017-11-06 14:38:29 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC53 76709 | 06301931448 | MAHALAXMI TRADING COMPANY | 09166000287 | SMC PNEUMATICS INDIA PVT. LTD. | 11210225 | 2017-11-15 09:14:47 | Gurugram (N) | ETOGRN14 | requested by the dealer |
| HR06WC54 61643 | 06771935215 | S.S ENGINEERS | 26002000604 | JAKSON & COMPANY, | 404799 | 2017-12-19 16:06:26 | Gurugram (N) | ETOGRN14 | |
| HR06WC36 34228 | 06021939556 | TULSI ELASTOMERS | 07690198603 | SUMEET RAYONS | 304503.75 | 2017-12-19 16:13:32 | Gurugram (N) | ETOGRN14 | |
| HR06WC43 41485 | 06571939496 | AKRITI TAPES & PACKAGING INDIA PVT LTD. | 26002001103 | MNM COMPOSITES PVT LTD | 222496 | 2017-12-22 13:45:26 | Gurugram (N) | ETOGRN14 | mistake |
| HR06WC56 26394 | 06211931643 | RAVENN PROMOLIINKS PVT. LTD. | 07150016734 | Datt Trading Co. | 60690 | 2017-12-22 16:05:47 | Gurugram (N) | ETOGRN14 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC54 89963 | 06211931643 | RAVENN PROMOLIINKS PVT. LTD. | 07920157300 | Gupta Abrasives Pvt Ltd | 191307 | 2017-12-22 16:08:27 | Gurugram (N) | | |
| HR06WC54 53246 | 06781935161 | FORBES AUTOMATION TECHNOLOGIE S PVT. LTD. | 09866001834 | Pneumax Pnematic India Private Limited | 4074.34 | 2017-12-22 17:16:25 | Gurugram (N) | ETOGRN14 | |
| HR06WC56 35256 | 06571939496 | AKRITI TAPES & PACKAGING INDIA PVT LTD. | 33670221174 | PRIME ASSOCIATES | 182001 | 2017-12-27 16:05:41 | Gurugram (N) | ETOGRN14 | |
| HR06WC30 69580 | 06761952009 | OPTOSS TECHNOLOGIE S PRIVATE LIMITED | 07170395605 | DIVYA IMPEX | 3864647 | 2017-12-29 09:06:52 | Gurugram (N) | ETOGRW8 | needs verification |
| HR06WC30 69700 | 06761952009 | OPTOSS TECHNOLOGIE S PRIVATE LIMITED | 07610045969 | NEW INDIA SANITARY WORKS | 838022 | 2017-12-29 09:07:22 | Gurugram (N) | ETOGRW8 | |
| HR06WC47 03707 | 06571939496 | AKRITI TAPES & PACKAGING INDIA PVT LTD. | 09666002528 | MANGLAM TECHNO AIR EQUIPMENTS PVT LTD | 460020 | 2017-12-29 10:38:29 | Gurugram (N) | ETOGRN14 | |
| HR06WC11 24670 | 06571939496 | AKRITI TAPES & PACKAGING INDIA PVT LTD. | 08934202857 | Anjani Packaging | 647713 | 2017-12-29 15:18:13 | Gurugram (N) | ETOGRW13 | |
| HR06WC56 72471 | 06141938714 | PERFACT HYDRO MACHINES INDIA PVT LTD. | 07870249720 | SLAICH ENGINEERS | 242511.12 | 2017-12-29 15:25:37 | Gurugram (N) | ETOGRN14 | return defaulter |
| HR06WC40 96218 | 06771914069 | NIKUNJ UDYOG (A UNIT OF SURBHIKA STEELS (P) LTD.) | 08891767306 | JSW STEEL COATED PRODUCTS LIMITED | 1783244 | 2018-01-03 14:15:01 | Gurugram (N) | ETOGRN14 | mismatch |
| HR06WC13 02318 | 06771914069 | NIKUNJ UDYOG | 27310986025 | JSW STEEL COATED PRODUCTS LIMITED | 967996 | 2018-01-03 14:16:11 | Gurugram (N) | ETOGRW3 | mismatch address |
| HR06WC10 18303 | 06771914069 | NIKUNJ UDYOG | 27310986025 | JSW STEEL COATED PRODUCTS LIMITED | 540587 | 2018-01-03 14:16:53 | Gurugram (N) | ETOGRW3 | address mismatch |
| HR06WC10 18337 | 06771914069 | NIKUNJ UDYOG | 27310986025 | JSW STEEL COATED PRODUCTS LIMITED | 581680 | 2018-01-03 14:17:21 | Gurugram (N) | ETOGRW3 | address mismatch |
| HR06WC29 93839 | 06351920120 | SHREE HARI SALES PROMOTERS PRIVATE LIMITED | 07116919761 | KAJARIA SANITARYWARE PVT LTD | 451160 | 2018-02-01 12:15:31 | Gurugram (N) | ETOGRN14 | wrong TIN |
| HR06WC29 93844 | 06351920120 | SHREE HARI SALES PROMOTERS PRIVATE LIMITED | 24092008496 | KAJARIA SANITARYWARE PVT LTD | 645827 | 2018-02-01 12:16:42 | Gurugram (N) | ETOGRN14 | wrong TIN |
| HR06WC27 62543 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 07560004432 | INDUSTRIAL BEARING HOUSE | 33481.2 | 2018-02-01 14:01:20 | Gurugram (N) | ETOGRW14 | not received |
| HR06WC27 62477 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 07320227276 | Verma Stainless Steel & Insulation | 62233.06 | 2018-02-01 14:05:28 | Gurugram (N) | ETOGRW14 | not received |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC27 62496 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 07740336655 | BANSAL STEEL COMPANY | 22398.18 | 2018-02-01 14:10:29 | Gurugram (N) | ETOGRW14 | not received |
| HR06WC27 62532 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 27970885170 | KRISHI ENGINEERING WORKS | 104947.64 | 2018-02-01 14:12:43 | Gurugram (N) | ETOGRW14 | not received |
| HR06WC23 03886 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 07870273000 | Shree Dhan Kuber Enterprises | 34093.72 | 2018-02-01 14:16:41 | Gurugram (N) | ETOGRW14 | not received |
| HR06WC23 04231 | 06781935161 | FORBES AUTOMATION TECHNOLOGIES PVT. LTD. | 07750395480 | APEX TECHNOCRATS PVT LTD | 58956 | 2018-02-01 14:18:19 | Gurugram (N) | ETOGRW14 | not received |
| HR06WC37 64115 | 06721951590 | SURENDER ENTERPRISES | 05004224278 | ASAHI INDIA GLASS LTD | 3684518 | 2018-02-06 14:50:54 | Gurugram (N) | ETOGRN14 | needs verification, you are directed to produce transaction received |
| HR06WC37 65349 | 06721951590 | SURENDER ENTERPRISES | 05006337229 | GOLD PLUS GLASS INDUSTRY LTD | 5039757 | 2018-02-06 14:53:33 | Gurugram (N) | ETOGRN14 | needs verification, you are hereby directed to submit documents of transportation |
| HR06WC37 65483 | 06721951590 | SURENDER ENTERPRISES | 05004224278 | ASAHI INDIA GLASS LTD | 1540490 | 2018-02-06 14:55:30 | Gurugram (N) | ETOGRN14 | needs verification, you are hereby directed to submit proof of transportation documents, Mode of payment of tax |
| HR06WC37 90192 | 06721951590 | SURENDER ENTERPRISES | 05004224278 | asahi india glass Itd | 6406416 | 2018-02-06 15:03:27 | Gurugram (N) | ETOGRN14 | needs verification, you are hereby directed to submit proof of transportation, mode of payment of tax |
| HR06WC37 90184 | 06721951590 | SURENDER ENTERPRISES | 07070321261 | NAVA HEALTHCARE PVT LTD | 8562441 | 2018-02-06 15:04:31 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |
| HR06WC37 90204 | 06721951590 | SURENDER ENTERPRISES | 07580182416 | BANSAL GLASS PVT LTD | 149916 | 2018-02-06 15:07:37 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 90208 | 06721951590 | SURENDER ENTERPRISES | 05006337229 | GOLD PLUS GLASS INDUSTRY LTD | | 2018-02-06 15:08:17 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |
| HR06WC37 90227 | 06721951590 | SURENDER ENTERPRISES | 07070321261 | Nova health care Pvt ltd | 7804094 | 2018-02-06 15:08:45 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |
| HR06WC37 90659 | 06721951590 | SURENDER ENTERPRISES | 07580182416 | bansal glass pvt ltd | 763167 | 2018-02-06 15:09:21 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |
| HR06WC37 90231 | 06721951590 | SURENDER ENTERPRISES | 05006337229 | GOLD PLUS GLASS INDUSTRY LTD | 8223692 | 2018-02-06 15:09:55 | Gurugram (N) | ETOGRN14 | needs verificatioin, you are hereby directed to submit proof of transportaion, mode of payment of tax |
| HR06WC47 67127 | 06161936763 | SHIVANI ENTERPRISES | 29970116121 | page industries ltd. | 8482788.42 | 2018-04-12 12:03:34 | Gurugram (N) | ETOGRN14 | THE DEALER HAS REQUESTED TO CANCEL THE FORM |
| HR06WC22 97641 | 06431945393 | JAGLAN PAPER PRODUCT | 07860191283 | VIKAS INTERNATION | 598083 | 2018-04-25 16:09:56 | Gurugram (N) | ETOGRW16 | clerical mistake |
| HR06WC09 38430 | 06941816539 | A.G.INDUSTRIES P.LTD. | 07970235794 | BAS ENTERPRISES | 62451 | 2016-03-02 13:33:07 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38466 | 06941816539 | A.G.INDUSTRIES P.LTD. | 29890494368 | BRADY COMPANY INDIA PVT LTD | 68079.9 | 2016-03-02 13:35:56 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38478 | 06941816539 | A.G.INDUSTRIES P.LTD. | 07900103961 | CHAMPION CABLE INDUSTRIES | 99829.95 | 2016-03-02 13:36:55 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38651 | 06941816539 | A.G.INDUSTRIES P.LTD. | | FLUID FLOW SOLUTIONS | 26448.54 | 2016-03-02 13:38:37 | (N) | ETOGRE4 | Cencallation |
| HR06WC09 38659 | 06941816539 | A.G.INDUSTRIES P.LTD. | | FONTUS WATER LTD. | 26397.6 | 2016-03-02 13:39:34 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38727 | 06941816539 | A.G.INDUSTRIES P.LTD. | 08510851156 | J.M.T. PLASP PVT.LTD. | 84169.89 | 2016-03-02 13:40:39 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38751 | 06941816539 | A.G.INDUSTRIES P.LTD. | 07266918272 | J.P. ENTERPRISES | 61710 | 2016-03-02 13:41:42 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38795 | 06941816539 | A.G.INDUSTRIES P.LTD. | 07800440994 | MAA VESHNO ASSOCIATES | 29293.18 | 2016-03-02 13:42:36 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38850 | 06941816539 | A.G.INDUSTRIES P.LTD. | 09165700440 | PRAKASH LABELS PVT.LTD | 64507.35 | 2016-03-02 13:43:40 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC09 38869 | 06941816539 | A.G.INDUSTRIES P.LTD. | | RADIANCE ENGINEERING AND SERVICES | 34190.4 | 2016-03-02 13:44:32 | (N) | ETOGRE4 | Cencallation |
| HR06WC09 38877 | 06941816539 | A.G.INDUSTRIES P.LTD. | 07500364626 | RRP ENTERPRISES | 27684.84 | 2016-03-02 13:45:32 | (N) | ETOGRE4 | Cencallation |
| HR06WC09 38928 | 06941816539 | A.G.INDUSTRIES P.LTD. | 33920863225 | SHRIJEE HEAVY PROJECTS WORKS LTD | 16351.62 | 2016-03-02 13:46:24 | Gurugram (N) | ETOGRE4 | Cencallation |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 39032 | 06941816539 | A.G.INDUSTRIES P.LTD. | 09965801496 | SRI SAI SPECIALITY PACKAGINGS | 42687 | 2016-03-02 13:47:08 | Gurugram (N) | ETOGRE4 | 06941816539 |
| HR06WC09 39036 | 06941816539 | A.G.INDUSTRIES P.LTD. | 33430762372 | STANLEY ENGINEERED FASTENING INDIA | 41447.7 | 2016-03-02 13:47:57 | Gurugram (N) | ETOGRE4 | Cencallation |
| HR06WC08 45032 | 06951815903 | STERLING MOTORS COMPANY | 27750410573 | MAHINDRA & MAHINDRA LTD | 187744390 | 2016-03-02 15:18:07 | Gurugram (N) | ETOGRE4 | DUPLICATE |
| HR06WC13 21966 | 06371950179 | ANR AUTOMOBILES PVT. LTD. | 01961071020 | Sudhir Power Limited | 1163939 | 2016-05-04 10:34:13 | Gurugram (N) | ETOGRW17 | Wrongly issued |
| HR06WC13 49639 | 06871921483 | SURYA AUTOMOTIVES | 07370340981 | NDN ENTERPRISES | 152041 | 2016-05-17 11:03:53 | Gurugram (N) | ETOGRW17 | Wrongly issued |
| HR06WC13 49660 | 06871921483 | SURYA AUTOMOTIVES | 07730062975 | Regent Steel Syndicate | 145085 | 2016-05-17 11:04:16 | Gurugram (N) | ETOGRW17 | Wrongly issued |
| HR06WC13 49707 | 06871921483 | SURYA AUTOMOTIVES | 07370340981 | NDN ENTERPRISES | 352202 | 2016-05-17 11:05:30 | Gurugram (N) | ETOGRW17 | Wrongly issued |
| HR06WC07 52071 | 06631814042 | BHARAT SEATS LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 2166606.48 | 2016-05-25 14:53:41 | Gurugram (N) | ETOGRE3 | Address improper |
| HR06WC09 52513 | 06631814042 | BHARAT SEATS LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 2166606 | 2016-06-01 17:08:33 | Gurugram (N) | ETOGRE3 | Wrong Address |
| HR06WC07 05299 | 06721821122 | ESSEL HOUSING PROJECTS | 07760242360 | ACCURA GLASS TILES ENTERPRISES | 34500 | 2016-08-30 19:57:06 | Gurugram (N) | ETOGRE15 | Goods description is wrong |
| HR06WC07 05283 | 06721821122 | ESSEL HOUSING PROJECTS | 07310376128 | ADVANCE SECURE COM | 272000 | 2016-08-30 19:58:20 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 11984 | 06721821122 | ESSEL HOUSING PROJECTS | 07310376128 | ADVANCE SECURE COM | 76000 | 2016-08-30 19:59:15 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 11994 | 06721821122 | ESSEL HOUSING PROJECTS | 07310376128 | ADVANCE SECURE COM | 320350 | 2016-08-30 20:00:07 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 11999 | 06721821122 | ESSEL HOUSING PROJECTS | 07310376128 | ADVANCE SECURE COM | 919160 | 2016-08-30 20:01:07 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 11989 | 06721821122 | ESSEL HOUSING PROJECTS | 07190413054 | ALENIX POWER PROJECT | 100902 | 2016-08-30 20:02:02 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 11991 | 06721821122 | ESSEL HOUSING PROJECTS | 07180241515 | BATH SYSTEM | 960079 | 2016-08-30 20:03:01 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 12003 | 06721821122 | ESSEL HOUSING PROJECTS | 07290361007 | EDIHNIKS | 252000 | 2016-08-30 20:03:52 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 05303 | 06721821122 | ESSEL HOUSING PROJECTS | 07300436419 | K.AIRCON | 62720 | 2016-08-30 20:04:54 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC07 12005 | 06721821122 | ESSEL HOUSING PROJECTS | 07640258625 | Mukund Sanitation (P) Ltd. | 44112 | 2016-08-30 20:05:56 | Gurugram (N) | ETOGRE15 | Wrong goods description |
| HR06WC05 24395 | 06761831285 | DM ELECTROMAG NETICS | 07700479170 | Metal Trading Co. | 87552 | 2016-08-31 13:22:12 | Gurugram (N) | ETOGRE3 | Tax amount incorrect |
| HR06WC13 94343 | 06871935936 | SUPREME FILTRATIONS | 08830850398 | APEX PLASTICS (P) LTD. | 545888 | 2016-09-01 17:20:11 | Gurugram (N) | ETOGRW17 | On request of dealer |
| HR06WC13 94828 | 06871935936 | SUPREME FILTRATIONS | 07780146513 | CHEMPLAST SANMAR LIMITED | 84814 | 2016-09-01 17:20:22 | Gurugram (N) | ETOGRW17 | On request of dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--------------------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 94855 | 06871935936 | SUPREME FILTRATIONS | 03681072887 | DASHMESH FILTER PAPER PVT.LTD. | 278467 | 2016-09-03 10:39:26 | Gurugram (N) | | on request of dealer |
| 95226 | 06871935936 | SUPREME FILTRATIONS | 09671600140 | HINDON FILTERS P.LTD. | 2751582 | 2016-09-03 11:12:25 | Gurugram (N) | | on request of dealer |
| HR06WC13 95546 | 06871935936 | SUPREME FILTRATIONS | 07690075898 | REVEX PLASTICISERS (P) LTD | 862877.01 | 2016-09-03 11:12:55 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 95694 | 06871935936 | SUPREME FILTRATIONS | 08830850398 | APEX PLASTICS (P) LTD. | 368868.25 | 2016-09-03 11:13:53 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 95775 | 06871935936 | SUPREME FILTRATIONS | 26000001847 | KLJ PLASTICIZERS PVT.LTD. | 84000 | 2016-09-03 11:14:15 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 95783 | 06871935936 | SUPREME FILTRATIONS | 07690075898 | REVEX PLASTICISERS (P) LTD | 928791 | 2016-09-03 11:15:10 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 95975 | 06871935936 | SUPREME FILTRATIONS | 27900670984 | AIM FILTERTECH PVT.LTD. | 499563 | 2016-09-03 11:15:44 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 95985 | 06871935936 | SUPREME FILTRATIONS | 09671600140 | HINDON FILTERS P.LTD. | 3424528 | 2016-09-03 11:16:16 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 96292 | 06871935936 | SUPREME FILTRATIONS | 03681072887 | DASHMESH FILTER PAPER PVT.LTD. | 499563 | 2016-09-03 11:16:51 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC13 96336 | 06871935936 | SUPREME FILTRATIONS | 08830850398 | APEX PLASTICS (P) LTD. | 297547.75 | 2016-09-03 11:17:07 | Gurugram (N) | ETOGRW17 | on request of dealer |
| HR06WC25 46200 | 06811953236 | Parth ind. | 07230240954 | B N Polymers | 9999888 | 2016-11-25 16:15:35 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54548 | 06811953236 | Parth ind. | 07220396790 | Jewels International Pvt Ltd., | 95704335 | 2016-11-25 16:16:20 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54527 | 06811953236 | Parth ind. | 07630359268 | Surya Sun Packs P Ltd., | 29493673 | 2016-11-25 16:16:48 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 53888 | 06811953236 | Parth ind. | 07320196915 | Sahil Poly Plast Pvt. Ltd. | 4038023.18 | 2016-11-25 16:17:35 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54517 | 06811953236 | Parth ind. | 07320196915 | Sahil Polyplast Pvt Ltd. | 17162010 | 2016-11-25 16:17:54 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54558 | 06811953236 | Parth ind. | 09490702648 | KSR Home Appliance | 1000018 | 2016-11-25 16:18:14 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54595 | 06811953236 | Parth ind. | 07480440976 | Muraid INC, | 7496336 | 2016-11-25 16:18:37 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 54786 | 06811953236 | Parth ind. | 07190382014 | Jewel Overseas Pvt Ltd | 52520208 | 2016-11-25 16:18:56 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 53841 | 06811953236 | Parth ind. | 07190382014 | Jewels Overseas Pvt Ltd | 41923862 | 2016-11-25 16:19:15 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |
| HR06WC25 53297 | 06811953236 | Parth ind. | 07630359268 | Surya Sun Packs Pvt Ltd., Delhi | 8563506.9 | 2016-11-25 16:19:59 | Gurugram (N) | ETOGRW17 | after verification firm is not existing . hense cform cancelled |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 63592 | 06391830373 | CYGNUS EQUIPMENT & RENTALS PVT. LTD. | 07960341190 | Putzmeister Concrete Machines P. Ltd. | 3614673.17 | 2016-12-30 16:52:29 | Gurugram (N) | ETOGRE4 | Revised return filed |
| HR06WC15 66117 | 06391830373 | CYGNUS EQUIPMENT & RENTALS PVT. LTD. | 09888800389 | Vishal Pips Ltd. | 6709407 | 2016-12-30 16:54:36 | Gurugram (N) | ETOGRE4 | Revised Return filed by dealer |
| HR06WC10 12130 | 06821826208 | Balaji Sewing Machine Co. | 07130113454 | IIGM PVT.LTD | 15789 | 2017-01-04 11:52:34 | Gurugram (N) | ETOGRE4 | clarical mistake |
| HR06WC10 12098 | 06821826208 | Balaji Sewing Machine Co. | 07130113454 | IIGM PVT.LTD | 10047 | 2017-01-04 11:53:29 | Gurugram (N) | ETOGRE4 | clarical mistake |
| HR06WC10 12047 | 06821826208 | Balaji Sewing Machine Co. | 07130113454 | IIGM PVT.LTD | 1386996 | 2017-01-04 11:54:41 | Gurugram (N) | ETOGRE4 | clarical mistake |
| HR06WC10 12073 | 06821826208 | Balaji Sewing Machine Co. | 07130113454 | IIGM PVT.LTD | 56670 | 2017-01-04 11:55:59 | Gurugram (N) | ETOGRE4 | clarical mistake |
| HR06WC12 62366 | 06631814042 | BHARAT SEATS LTD. | 07050128727 | ASH & ALAIN INDIA PVT. LTD. | 15133.49 | 2017-01-18 23:35:20 | Gurugram (N) | ETOGRE3 | Wrong period applied |
| HR06WC12 62924 | 06631814042 | BHARAT SEATS LTD. | 08560702864 | IMASEN MANUFACTURING (I) PVT. LTD. | 148154882. 6 | 2017-01-18 23:37:27 | Gurugram (N) | ETOGRE3 | Wrong period shown |
| HR06WC12 63169 | 06631814042 | BHARAT SEATS LTD. | 07660338736 | PRABHAT ASSOCIATES | 85558.85 | 2017-01-18 23:41:13 | Gurugram (N) | ETOGRE3 | Wrong period shown |
| HR06WC14 71805 | 06631814042 | BHARAT SEATS LTD. | 07270202617 | SHIVAM ENTERPRISES | 578897.98 | 2017-01-18 23:43:12 | Gurugram (N) | ETOGRE3 | wrong period shown |
| HR06WC17 60745 | 06631814042 | BHARAT SEATS LTD. | 07250260052 | NATASHA ENTERPRISES | 15181.11 | 2017-01-18 23:44:43 | Gurugram (N) | ETOGRE3 | Wrong period shown |
| HR06WC31 28404 | 06961816916 | ORIENT CRAFT LTD. | 07450377894 | KRISHNA INDUSTRIES | 563539.8 | 2017-05-08 12:41:22 | Gurugram (N) | ETOGRN2 | DEALER HAS REQUEST DESCRIPTION GOODS THE DATE WAS NOT MENTION |
| HR06WC13 11793 | 06271919679 | KUNAL AUTO IND. (P) LTD. | 09665900474 | AUTOMETERS ALLIANCE LTD. | 367200 | 2017-05-23 13:38:15 | Gurugram (N) | ETOGRW17 | DEALER REQUEST WRONGLING ENTER INVOICE |
| HR06WC34 30082 | 06851920621 | AUTO NEEDS | 05006703598 | Hero Motocorp Ltd | 33856748.7 8 | 2017-05-24 12:48:04 | Gurugram (N) | ETOGRN2 | DEALER REQUEST BILL DATE NOT PROPER |
| HR06WC33 66374 | 06431816286 | ENCO ENGINEERS COMBINE PVT LTD | 09466000615 | TRELLEBORG AUTOMOTIVE INDIA PVT LTD | 26584826.7 4 | 2017-05-30 16:32:50 | Gurugram (N) | ETOGRN2 | DEALER HAS WRONGING REIN VOICE |
| HR06WC22 54803 | 06031821356 | JMC PROJECTS (INDIA) LTD | 24690203592 | Shume Marketing Inc | 106164 | 2017-06-29 16:31:57 | Gurugram (N) | ETOGRW20 | 1 Re. difference in amount |
| HR06WC21 88345 | 06021830916 | ANJU CONSTRUCTIO NS | 08530101044 | Shree Cement Ltd | 141120 | 2017-08-01 15:04:30 | Gurugram (N) | ETOGRE15 | Description of goods incorrect |
| HR06WC32 52665 | 06371950179 | ANR AUTOMOBILES PVT. LTD. | 27390247811 | TATA MOTORS LIMITED | 23824990.5 6 | 2017-09-06 13:34:43 | Gurugram (N) | ETOGRN2 | |
| HR06WC51 23089 | 06951815903 | STERLING MOTORS COMPANY | 27750410573 | MAHINDRA & MAHINDRA LTD | 126100424. 7 | 2017-10-09 11:17:12 | Gurugram (N) | ETOGRN2 | Mail not received to dealer |
| HR06WC51 89359 | 06811825680 | VIHAAN NETWORKS LIMITED | 30550205721 | Rosenberger Electronics Co India Pvt Ltd | 10855280.6 4 | 2017-10-09 15:40:30 | Gurugram (N) | ETOGRN2 | PRODUCE ORIGINAL BILL FOR VERIFICATION |
| HR06WC47 74129 | 06921814610 | JAY USHIN LTD. | 03271096150 | Majestic Auto Limited | 12128469.9 2 | 2017-10-17 10:36:04 | Gurugram (N) | ETOGRN2 | Mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 50957 | 06921814610 | JAY USHIN LTD. | 03271096150 | Majestic Auto Limited | 21850588.9 8 | 2017-10-17 10:37:40 | Gurugram (N) | ETOGRN2 | Mismatch |
| HR06WC45 08942 | 06921814610 | JAY USHIN LTD. | 03271096150 | Majestic Auto Limited | 13026050.9 8 | 2017-10-17 10:38:30 | Gurugram (N) | ETOGRN2 | Mismatch |
| HR06WC19 39277 | 06851817607 | POPULAR TRADING CO. | 07250023275 | CARBORANDUM UNIVERSAL LTD | 217990 | 2017-10-24 10:49:12 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39321 | 06851817607 | POPULAR TRADING CO. | 33420000006 | CARBORUNDUM UNIVERSAL LTD | 1117527 | 2017-10-24 10:50:39 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39339 | 06851817607 | POPULAR TRADING CO. | 07250023275 | CARBORANDUM UNIVERSAL LTD | 360750 | 2017-10-24 10:52:11 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39619 | 06851817607 | POPULAR TRADING CO. | 33420000006 | CARBORUNDUM UNIVERSAL LTD | 1622857 | 2017-10-24 10:53:15 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39631 | 06851817607 | POPULAR TRADING CO. | 07250023275 | CARBORANDUM UNIVERSAL LTD | 175617 | 2017-10-24 10:54:24 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39675 | 06851817607 | POPULAR TRADING CO. | 33420000006 | CARBORUNDUM UNIVERSAL LTD | 1723034 | 2017-10-24 10:56:45 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39687 | 06851817607 | POPULAR TRADING CO. | 07250023275 | CARBORANDUM UNIVERSAL LTD | 240104 | 2017-10-24 10:57:48 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC19 39720 | | POPULAR TRADING CO. | 33420000006 | CARBORUNDUM UNIVERSAL LTD | 1145253 | 2017-10-24 10:59:00 | Gurugram (N) | ETOGRE4 | mis match |
| HR06WC48 19556 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS | 8472443.85 | 2017-11-02 15:57:53 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC48 78462 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS | 303246 | 2017-11-02 15:59:45 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC49 54952 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS (0058) | 284121 | 2017-11-02 16:00:48 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC50 74376 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS (0058) | 4577004.18 | 2017-11-02 16:01:31 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC36 15680 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS (0058) | 6590301.01 | 2017-11-02 16:03:54 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC37 49055 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS (0058) | 6570847.65 | 2017-11-02 16:04:34 | Gurugram (N) | ETOGRN2 | mis match |
| HR06WC26 86336 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS | 3566532 | 2017-11-02 16:08:41 | Gurugram (N) | ETOGRE3 | mis match |
| HR06WC26 86340 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 02739002752 | OMKAR ENGINEERING WORKS | 6840238.32 | 2017-11-02 16:10:35 | Gurugram (N) | ETOGRE3 | mis match |
| HR06WC53 21009 | 06461814087 | MACHINO PLASTICS LTD. | 27090000044 | BASF India Limited | 27243374.7 2 | 2017-11-06 14:44:55 | Gurugram (N) | ETOGRN2 | value mis match |
| HR06WC14 88387 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 07100186657 | BALBIR SINGH & SONS | 257805 | 2017-11-06 15:21:52 | Gurugram (N) | ETOGRE3 | RONG TIN |
| HR06WC14 88435 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 07100186657 | BALBIR SINGH & SONS | 802740 | 2017-11-06 15:22:34 | Gurugram (N) | ETOGRE3 | RONG TIN |
| HR06WC14 88445 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 07100186657 | BALBIR SINGH & SONS | 4080 | 2017-11-06 15:23:18 | Gurugram (N) | ETOGRE3 | RONG TIN |
| HR06WC48 68628 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 34920007814 | LUCAS - TVS LIMITED | 49514067.5 7 | 2017-11-06 15:27:28 | Gurugram (N) | ETOGRN2 | RONG TIN |
| HR06WC48 68530 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 33870620025 | LUCAS - TVS LIMITED | 15718451.9 4 | 2017-11-06 15:29:26 | Gurugram (N) | ETOGRN2 | RONG TIN |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC48 71332 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 29240834565 | MAGNA POWERTRAIN BANGALORE PRIVATE LIMITED | 1896534.96 | 2017-11-06 15:31:33 | Gurugram (N) | ETOGRN2 | RONG TIN |
| HR06WC45 69755 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 08070704152 | Y-TEC INDIA PRIVATE LIMITED | 215721618. 7 | 2017-11-06 15:36:05 | Gurugram (N) | ETOGRN2 | RONG TIN |
| HR06WC27 95065 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 27180298997 | BOSCH CHASSIS SYSTEMS INDIA LTD | 1240653.09 | 2017-11-06 15:37:33 | Gurugram (N) | ETOGRE3 | RONG TIN |
| HR06WC47 89871 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 08970702687 | MITSUI PRIME ADVANCED COMPOSITES INDIA PRIVATE LIMITED | 280670470. 4 | 2017-12-22 12:40:33 | Gurugram (N) | ETOGRN2 | amount mismatch |
| HR06WC54 43322 | 06941812368 | MARUTI SUZUKI INDIA LIMITED | 08970702687 | MITSUI PRIME ADVANCED COMPOSITES INDIA PRIVATE LIMITED | 6028998.91 | 2017-12-22 12:41:47 | (N) | ETOGRN2 | date mismatch |
| HR06WC55 91419 | 06671814117 | SUN VACCUM FORUM | 27070263604 | ITW INDIA PVT. LTD. | | 2017-12-22 12:57:05 | (N) | ETOGRN2 | mis match |
| HR06WC43 77754 | 06031821356 | JMC PROJECTS (INDIA) LTD | 27420355998 | MORFICON SYSTEMS | 5845851.21 | 2018-01-04 12:51:10 | Gurugram (N) | ETOGRN2 | AMOUNT MISMATCH |
| HR06WC43 77752 | 06031821356 | JMC PROJECTS (INDIA) LTD | 27420355998 | MORFICON SYSTEMS | 4754218.54 | 2018-01-04 12:51:59 | Gurugram (N) | ETOGRN2 | AMOUNT MISMATCH |
| HR06WC14 70756 | 06031821356 | JMC PROJECTS (INDIA) LTD | 07340034041 | Nawal Trading Company | 235046 | 2018-01-04 12:53:53 | Gurugram (N) | ETOGRE15 | AMOUNT MISMATCH |
| HR06WC37 47750 | 06031821356 | JMC PROJECTS (INDIA) LTD | 07370429542 | SHREE SIDDHI VINAYAK SERVICES | 893127.45 | 2018-01-04 12:54:45 | Gurugram (N) | ETOGRN2 | AMOUNT MISMATCH |
| HR06WC45 98667 | 06031821356 | JMC PROJECTS (INDIA) LTD | 07096940013 | SAINT GOBAIN GYPROC INDIA LIMITED | 15502.22 | 2018-01-04 12:56:10 | Gurugram (N) | ETOGRN2 | NAME MISMATCH |
| HR06WC27 76834 | 06821826208 | Balaji Sewing Machine Co. | 09665706453 | MAGNUM RESOURCES PVT LTD | 1106700 | 2018-01-11 13:46:43 | Gurugram (N) | ETOGRE4 | Wrongly allowed |
| HR06WC27 76837 | 06821826208 | Balaji Sewing Machine Co. | 09665706453 | MAGNUM RESOURCES PVT LTD | 569466 | 2018-01-11 13:48:15 | Gurugram (N) | ETOGRE4 | Wrongly approved |
| HR06WC27 76843 | 06821826208 | Balaji Sewing Machine Co. | 09665706453 | MAGNUM RESOURCES PVT LTD | 595068 | 2018-01-11 13:49:31 | Gurugram (N) | ETOGRE4 | Wrongly approved |
| HR06WC27 76845 | 06821826208 | Balaji Sewing Machine Co. | 09665706453 | MAGNUM RESOURCES PVT LTD | 446760 | 2018-01-17 10:53:21 | Gurugram (N) | ETOGRE4 | wromgly approve |
| HR06WC48 31255 | 06371824564 | B.S.Mehra Sons Pvt. Ltd. | 27980711680 | PAARI CHEM RESOURCES LLP | 326698 | 2018-01-23 10:39:16 | Gurugram (N) | ETOGRN2 | mail not received to the dealer |
| HR06WC48 31240 | 06371824564 | B.S.Mehra Sons Pvt. Ltd. | 27920363192 | DEVANG ENGINEERING COMPANY | 3717900 | 2018-01-23 10:41:15 | Gurugram (N) | ETOGRN2 | mail not received to the dealer |
| HR06WC43 49657 | 06231815717 | MOD SERAP INDUSTRIES | 01701112000 | NILKAMAL LIMITED | 325856.28 | 2018-02-05 16:14:27 | Gurugram (N) | ETOGRN2 | WRONG DETAILS MENTIONED |
| HR06WC52 50080 | 06811953236 | Parth ind. | 07220069415 | Prime polychem p Ltd | 9937350 | 2018-02-26 11:27:12 | Gurugram (N) | ETOGRN2 | Bogus dealer, fraudulently obtained C Forms |
| HR06WC52 50075 | 06811953236 | Parth ind. | 07220069415 | Prime polychem p Ltd | 11475000 | 2018-02-26 11:28:26 | Gurugram (N) | ETOGRN2 | 06811953236 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|-------------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC44 17121 | 06811953236 | Parth ind. | 07220069415 | Prime polychem p Ltd | 13770000 | 2018-02-26 11:30:19 | Gurugram (N) | ETOGRN2 | Bogus dealer, fraudulently obtained C forms |
| HR06WC40 45273 | 06811953236 | Parth ind. | 07070321261 | Nava Healthcare P Ltd | 13784257 | 2018-02-26 11:31:14 | Gurugram (N) | ETOGRN2 | Bogus dealer, fraudulently obtained C forms |
| HR06WC29 08036 | 06811953236 | Parth ind. | 33341002351 | uniply ind | 14551750 | 2018-02-26 11:32:39 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC40 44833 | 06811953236 | Parth ind. | 07070321261 | Nava Healthcare p | 9229759.5 | 2018-02-26 11:33:26 | Gurugram (N) | ETOGRN2 | Bogus dealer, fraudulently obtained C forms |
| HR06WC31 30383 | 06811953236 | Parth ind. | 07297153524 | TNT INTERNATIONAL | 4352668 | 2018-02-26 11:34:23 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC31 30382 | 06811953236 | Parth ind. | 07847153561 | pal impex company | 3652244 | 2018-02-26 11:35:35 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC31 30381 | 06811953236 | Parth ind. | 07687153552 | Palak Impex | 3875857 | 2018-02-26 11:36:47 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC31 30380 | 06811953236 | Parth ind. | 07647153477 | Supreme Enterprises | 3875857 | 2018-02-26 11:37:48 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC31 30379 | 06811953236 | Parth ind. | 07647153477 | Supreme Enterprises | 3875857 | 2018-02-26 11:38:54 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC29 08072 | 06811953236 | Parth ind. | 33341002351 | uniply | 30000 | 2018-02-26 11:39:44 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44904 | 06811953236 | Parth ind. | 07070321261 | NAVA HEALTHCARE PVT LTD | 7553559 | 2018-02-26 11:40:49 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44232 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 9998305 | 2018-02-26 11:41:37 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44224 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 18997930 | 2018-02-26 11:42:48 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44230 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 17310002 | 2018-02-26 11:43:36 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44218 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19363641 | 2018-02-26 11:44:25 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 03836 | 06811953236 | Parth ind. | 07760153508 | Palki ind | 2006582 | 2018-02-26 11:47:08 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|-----------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 12359 | 06811953236 | Parth ind. | 07230240954 | B N POLYMERS | 9999828 | 2018-02-26 11:48:26 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12365 | 06811953236 | Parth ind. | 07630359268 | surya sun packs pvt ltd | 15867321 | 2018-02-26 11:48:56 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12368 | 06811953236 | Parth ind. | 07630359268 | surya sun packs pvt ltd | 13646289 | 2018-02-26 11:50:02 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12363 | 06811953236 | Parth ind. | 07630359268 | surya sun packs pvt ltd | 8563504 | 2018-02-26 11:50:34 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12370 | 06811953236 | Parth ind. | 07320196915 | sahil poly plast pvt ltd | 4038022 | 2018-02-26 11:51:06 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12372 | 06811953236 | Parth ind. | 07320196915 | sahil poliplast pvt ltd | 17162010 | 2018-02-26 11:51:35 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12376 | 06811953236 | Parth ind. | 07320196915 | sahil poly plast pvt ltd | 4038022 | 2018-02-26 11:52:01 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12384 | 06811953236 | Parth ind. | 07190382014 | jwels overseas pvt ltd | 17056788 | 2018-02-26 11:52:30 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12380 | 06811953236 | Parth ind. | 07190382014 | jwels overseas pvt ltd | 16554064 | 2018-02-26 11:52:58 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12386 | 06811953236 | Parth ind. | 07190382014 | jewels overseas p ltd | 8673009 | 2018-02-26 11:53:37 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12379 | 06811953236 | Parth ind. | 09490702648 | ksr home appliance | 1000018 | 2018-02-26 11:54:03 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12834 | 06811953236 | Parth ind. | 07220396790 | Jewels International | 18936300 | 2018-02-26 11:54:30 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12852 | 06811953236 | Parth ind. | 07220396790 | Jewels International | 19034220 | 2018-02-26 11:54:54 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12866 | 06811953236 | Parth ind. | 07220396790 | Jewels International | 17847823 | 2018-02-26 11:55:29 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12879 | 06811953236 | Parth ind. | 07220396790 | Jewels International | 15625692 | 2018-02-26 11:56:04 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12888 | 06811953236 | Parth ind. | 07220396790 | Jewels International | 8038180 | 2018-02-26 11:56:35 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|-----------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 12916 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 14751750 | 2018-02-26 11:57:06 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12926 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19296480 | 2018-02-26 11:57:46 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12943 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19024204 | 2018-02-26 11:58:24 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 12960 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19134909 | 2018-02-26 11:58:46 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13016 | 06811953236 | Parth ind. | 33341002351 | Uniply | 17923013 | 2018-02-26 11:59:37 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13005 | 06811953236 | Parth ind. | 33341002351 | Uniply | 17669084 | 2018-02-26 12:00:40 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13047 | 06811953236 | Parth ind. | 33341002351 | Uniply | 17687581 | 2018-02-26 12:01:20 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13070 | 06811953236 | Parth ind. | 33341002351 | Uniply | 11824208 | 2018-02-26 12:01:53 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13055 | 06811953236 | Parth ind. | 33341002351 | Uniply | 13274653 | 2018-02-26 12:02:16 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13091 | 06811953236 | Parth ind. | 33341002351 | Uniply | 18186598 | 2018-02-26 12:03:05 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13140 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19117146 | 2018-02-26 12:03:29 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13173 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19510096 | 2018-02-26 12:03:55 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13210 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19840214 | 2018-02-26 12:04:14 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13226 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 9185267 | 2018-02-26 12:04:52 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13249 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Ltd | 19255714 | 2018-02-26 12:05:13 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13266 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19181343 | 2018-02-26 12:05:47 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|----------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 13299 | 06811953236 | Parth ind. | 07140299931 | Uniply | 17541936 | 2018-02-26 12:06:16 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13331 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19054088 | 2018-02-26 12:06:37 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13354 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19542275 | 2018-02-26 12:06:58 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13373 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19341563 | 2018-02-26 12:07:22 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13398 | 06811953236 | Parth ind. | 33341002351 | Uniply | 19047259 | 2018-02-26 12:07:44 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13449 | 06811953236 | Parth ind. | 33341002351 | Uniply | 39391564 | 2018-02-26 12:08:04 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13473 | 06811953236 | Parth ind. | 33341002351 | UNIPLY | 23019880 | 2018-02-26 12:08:36 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13490 | 06811953236 | Parth ind. | 27580009523 | UNIPLY | 39448160.8 | 2018-02-26 12:09:27 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13504 | 06811953236 | Parth ind. | 27580007523 | UNIPLY | 39697049.3 1 | 2018-02-26 12:09:49 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13541 | 06811953236 | Parth ind. | 27580009523 | Uniply | 59603179.8 8 | 2018-02-26 12:10:15 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13563 | 06811953236 | Parth ind. | 27580009523 | Uniply | 39604988.7 7 | 2018-02-26 12:10:41 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 13643 | 06811953236 | Parth ind. | 33081703610 | UV BOARDS LTD | 35248264 | 2018-02-26 12:11:33 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44211 | 06811953236 | Parth ind. | 07070321261 | Nova healthcare Pvt ltd | 7553559 | 2018-02-26 12:12:03 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44210 | 06811953236 | Parth ind. | 07070321261 | Nova healthcare Pvt ltd | 15402331.5 | 2018-02-26 12:12:28 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44214 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19054088 | 2018-02-26 12:13:02 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44213 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19181253 | 2018-02-26 12:13:26 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC28 44216 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 18019079 | 2018-02-26 12:13:45 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44212 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19225774 | 2018-02-26 12:14:06 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44221 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 18817263 | 2018-02-26 12:14:28 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44220 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19045071 | 2018-02-26 12:14:54 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC28 44228 | 06811953236 | Parth ind. | 33341002351 | Uniply Industries Itd | 19049648 | 2018-02-26 12:15:37 | Gurugram (N) | ETOGRW16 | Bogus dealer, fraudulently obtained C forms |
| HR06WC40 87257 | 06061821000 | CAPITAL VEHICAL SALES LTD | 07250386734 | PIONEER INDIA ELECTRONICS PVT LTD | 240163.66 | 2018-03-29 12:23:55 | Gurugram (N) | ETOGRN2 | due to some clerical mistake |
| HR06WC12 34211 | 06061833901 | F1 INFO SOLUTIONS & SERVICES PVT. LTD. | 07060177561 | SONY INDIA PVT LTD | 98936.94 | 2016-06-23 12:02:23 | Gurugram (N) | ETOGRE5 | Q ending wrong filling |
| HR06WC12 34209 | 06061833901 | F1 INFO SOLUTIONS & SERVICES PVT. LTD. | 07060177561 | SONY INDIA PVT LTD | 132197.97 | 2016-06-23 12:03:15 | Gurugram (N) | ETOGRE5 | Q ending wrong filling |
| HR06WC12 34205 | 06061833901 | F1 INFO SOLUTIONS & SERVICES PVT. LTD. | 07060177561 | SONY INDIA PVT LTD | 94379.58 | 2016-06-23 12:05:02 | Gurugram (N) | ETOGRE5 | Q ending wrong filling |
| HR06WC12 34195 | 06061833901 | F1 INFO SOLUTIONS & SERVICES PVT. LTD. | 07060177561 | SONY INDIA PVT LTD | 1042797.82 | 2016-06-23 12:05:46 | Gurugram (N) | ETOGRE5 | Q ending wrong filling |
| HR06WC09 35936 | 06121816117 | GURU NANAK GLASS TRADERS | 24211200245 | Gujrat Guardian Limited | 1034304 | 2016-06-23 14:16:46 | Gurugram (N) | ETOGRE5 | Q Ending wrong Filling |
| HR06WC15 46609 | 06871836317 | EMBRACE GAS PIPELINES PVT LTD | 07420165723 | KANSAL PIPE FITTING COMPANY | 149198.19 | 2016-08-19 09:48:04 | Gurugram (N) | ETOGRE15 | Not received by the dealer |
| HR06WC15 46650 | 06871836317 | EMBRACE GAS PIPELINES PVT LTD | 27760083823 | MAHARASHTRA MULTI DISTRIBUTORS LTD | 819033.48 | 2016-08-19 09:49:10 | Gurugram (N) | ETOGRE15 | Form not received by the dealer |
| HR06WC15 46633 | 06871836317 | EMBRACE GAS PIPELINES PVT LTD | 09988801077 | M B TUBES PVT LTD | 285179 | 2016-08-19 09:50:10 | Gurugram (N) | ETOGRE15 | Not received by the dealer |
| HR06WC15 46729 | 06871836317 | EMBRACE GAS PIPELINES PVT LTD | 07356900520 | P S ENGINEERING WORKS | 80497.6 | 2016-08-19 09:51:15 | Gurugram (N) | ETOGRE15 | form not received by the dealer |
| HR06WC15 46788 | 06871836317 | EMBRACE GAS PIPELINES PVT LTD | 07250014642 | NUTAN TRADING CORPORATION | 21485 | 2016-08-19 09:52:30 | Gurugram (N) | ETOGRE15 | Form not received by the dealer |
| HR06WC19 90490 | 06941822747 | IT Logistic | 07170228086 | Ingram Micro India Limited | 93050 | 2016-11-21 16:05:43 | Gurugram (N) | ETOGRE5 | name of the firm was mentioned wrong |
| HR06WC18 10724 | 06821822522 | Multi Engineering Services | 27460276533 | ARIHANT TUBES | 6086502.92 | 2016-12-06 12:55:12 | Gurugram (N) | ETOGRE5 | wrong entry of a bill |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC18 51272 | 06361924334 | Shree Balaji Traders | 07040252941 | G R MOULDS | 331500 | 2017-04-05 17:07:23 | Gurugram (N) | ETOGRW1 | DUE TO MISSMATCH |
| HR06WC35 42505 | 06941822747 | IT Logistic | 09550001027 | M/S INGRAM MICRO INDIA PRIVATE LIMITED | 3560459 | 2017-05-30 12:26:55 | Gurugram (N) | ETOGRN3 | incorrect detail |
| HR06WC42 09496 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 500000.33 | 2017-07-14 13:38:29 | Gurugram (N) | ETOGRN3 | |
| HR06WC42 09501 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 1499999.76 | 2017-07-14 13:39:18 | Gurugram (N) | ETOGRN3 | |
| HR06WC42 09631 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 31479624.7 | 2017-07-14 13:39:54 | Gurugram (N) | ETOGRN3 | |
| HR06WC41 89491 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 5446045.2 | 2017-07-14 13:41:03 | Gurugram (N) | ETOGRN3 | |
| HR06WC41 89496 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 2361053.34 | 2017-07-14 13:41:38 | Gurugram (N) | ETOGRN3 | |
| HR06WC41 91051 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 3243106.71 | 2017-07-14 13:42:01 | Gurugram (N) | ETOGRN3 | |
| HR06WC42 29978 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 1499999.76 | 2017-07-18 13:30:36 | Gurugram (N) | ETOGRN3 | |
| HR06WC42 29988 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 31479624.2 | 2017-07-18 13:31:51 | Gurugram (N) | ETOGRN3 | |
| HR06WC22 55602 | 06071923669 | INDIA MOTOR PARTS AND ACCESSORIES LTD. | 03482000705 | RANE (MADRAS) LTD JULLUNDUR | 55055.36 | 2017-08-08 15:43:07 | Gurugram (N) | ETOGRW14 | STATE IS WRONG |
| HR06WC43 80853 | 06793800695 | SHIVALIK ENTERPRISES | 07680296239 | D R IMPEX PVT LTD | 6299622 | 2017-08-25 14:48:43 | Gurugram (N) | ETOGRN3 | |
| HR06WC43 80868 | 06793800695 | SHIVALIK ENTERPRISES | 07590108836 | SANJAY LIGHT HOUSE | 1707990 | 2017-08-25 14:49:53 | Gurugram (N) | ETOGRN3 | |
| HR06WC43 80863 | 06793800695 | SHIVALIK ENTERPRISES | 07680296239 | D R IMPEX PVT LTD | 6028404 | 2017-08-25 14:50:50 | Gurugram (N) | ETOGRN3 | |
| HR06WC39 67620 | 06141926298 | BHARAT SANCHAR NIGAM LTD | 02040400197 | SIDWAL REFRIGERATION INDUSTRIES LTD | 2147640 | 2017-09-18 11:19:55 | Gurugram (N) | ETOGRN3 | amount mismatch |
| HR06WC31 24604 | 06761837881 | WELLWAYS ENGINEERING | 07660440683 | VASHISHT INFRATECH PRIVATE LIMITED | 159047.7 | 2017-10-04 13:51:32 | Gurugram (N) | ETOGRE15 | mismatch reject |
| HR06WC31 24607 | | WELLWAYS ENGINEERING | 07670261567 | NEW LOOK TRADERS | 42748.4 | 2017-10-04 13:53:49 | (N) | ETOGRE15 | |
| HR06WC31 24614 | 06761837881 | WELLWAYS ENGINEERING | 07420115962 | PLY DECOR | 694035.54 | 2017-10-04 13:54:08 | Gurugram (N) | ETOGRE15 | : |
| HR06WC31 24620 | 06761837881 | WELLWAYS ENGINEERING | 07356898289 | SKN CORPORATION | 50416.56 | 2017-10-04 13:54:45 | Gurugram (N) | ETOGRE15 | |
| HR06WC31 24627 | 06761837881 | WELLWAYS ENGINEERING | 07160380915 | TECHNOSTONE | 78222.78 | 2017-10-04 13:55:03 | Gurugram (N) | ETOGRE15 | |
| HR06WC31 24625 | 06761837881 | WELLWAYS ENGINEERING | 07210398590 | SRM ASSOCIATES | 114205.08 | 2017-10-04 13:55:23 | (N) | ETOGRE15 | |
| HR06WC31 24638 | 06761837881 | WELLWAYS ENGINEERING | 02030300719 | GREENLAM INDUSTRIES LIMITED. | 92310 | 2017-10-04 13:55:43 | Gurugram (N) | ETOGRE15 | mm |
| HR06WC31 24631 | 06761837881 | WELLWAYS ENGINEERING | 07660440683 | VASHISHT INFRATECH PRIVATE LIMITED | 93259.43 | 2017-10-04 13:56:05 | Gurugram (N) | ETOGRE15 | mm |
| HR06WC31 24640 | 06761837881 | WELLWAYS ENGINEERING | 07160380915 | TECHNOSTONE | 78223.8 | 2017-10-04 13:56:28 | Gurugram (N) | ETOGRE15 | |
| HR06WC31 24645 | 06761837881 | WELLWAYS ENGINEERING | 07220194545 | JAY & CO (INDIA) PVT LTD | 87964.8 | 2017-10-04 13:56:53 | Gurugram (N) | ETOGRE15 | |
| HR06WC31 24652 | 06761837881 | WELLWAYS ENGINEERING | 07670261567 | NEW LOOK TRADERS | 318782.64 | 2017-10-04 13:57:25 | Gurugram (N) | ETOGRE15 | |
| HR06WC31 24655 | 06761837881 | WELLWAYS ENGINEERING | 07080387652 | SHRI NEELKANTH METALLICS | 279640.14 | 2017-10-04 13:57:58 | Gurugram (N) | ETOGRE15 | |

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| HR06WC39 95674 | 06141926298 | BHARAT SANCHAR NIGAM LTD | 23196902963 | VINDHYS TELELINKS LTD | 117085510. 7 | 2017-10-24 13:22:16 | Gurugram (N) | ETOGRN3 | cancelled |
| HR06WC29 32438 | 06861927745 | OSHNA ENTERPRISES | 07120038042 | CAPITAL AUTOMOBILES | 98387.16 | 2017-11-27 16:55:26 | Gurugram (N) | ETOGRW17 | wrong bill |
| 47411 | 06793800695 | SHIVALIK ENTERPRISES | 07840379377 | GANGA OVERSEAS | 5643150 | 2017-11-27 16:56:04 | Gurugram (N) | ETOGRN3 | " |
| HR06WC42 47354 | 06793800695 | SHIVALIK ENTERPRISES | 07186903669 | SUN INTERNATIONAL | 3914413 | 2017-11-27 16:56:30 | (N) | ETOGRN3 | |
| HR06WC36 21603 | 06831928586 | AGGARWAL PUMP SALES | 05016306016 | CROMPTON GREAVES CONSUMER ELECTRICAL LTD. | 236905.2 | 2017-11-27 16:57:58 | Gurugram (N) | ETOGRN6 | due to mismatch |
| HR06WC42 47408 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 8610330 | 2017-11-27 16:58:19 | Gurugram (N) | | " |
| HR06WC42 47414 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 8895420 | 2017-11-27 16:59:00 | (N) | ETOGRN3 | " |
| HR06WC42 47364 | 06793800695 | SHIVALIK ENTERPRISES | 07857155447 | BALAJI TIMBER | 3226683 | 2017-11-27 16:59:16 | (N) | ETOGRN3 | " |
| HR06WC42 47407 | 06793800695 | SHIVALIK ENTERPRISES | 07716967220 | HARDIK POLYPLAST | 1832736 | 2017-11-27 16:59:43 | Gurugram (N) | ETOGRN3 | ,, |
| HR06WC42 47413 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 8804436 | 2017-11-27 17:00:04 | Gurugram (N) | ETOGRN3 | ,, |
| HR06WC42 81932 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 8951367 | 2017-11-27 17:00:36 | Gurugram (N) | ETOGRN3 | mm |
| HR06WC10 08149 | 06631834703 | INFINITY CORPORATION | 07706910076 | APEX EXIM INDIA | 2607705 | 2018-02-07 16:49:50 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC10 08273 | 06631834703 | INFINITY CORPORATION | 27440716148 | OCEAN TRADECOM PVT LTD | 2698000 | 2018-02-07 16:50:36 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC10 08358 | 06631834703 | INFINITY CORPORATION | 07390476285 | Aqua Marine International | 1747490 | 2018-02-07 16:51:23 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC10 08540 | 06631834703 | INFINITY CORPORATION | 07116897354 | ARIHANT INTERNATIONAL | 1103674 | 2018-02-07 16:54:26 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC10 08860 | 06631834703 | INFINITY CORPORATION | 07710383474 | DIGNUS FOODS PVT. LTD. | 4249869 | 2018-02-07 16:54:55 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC12 69586 | 06631834703 | INFINITY CORPORATION | 07936981940 | Random Solution Pvt Ltd | 1665925 | 2018-02-07 16:55:24 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC16 52234 | 06631834703 | INFINITY CORPORATION | 07186962225 | RIMJHIM ENTERPRISES | 2335276 | 2018-02-07 16:55:46 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 79959 | 06631834703 | INFINITY CORPORATION | 07490341497 | Sunrise Ceramics | 2688975 | 2018-02-07 16:56:16 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC53 57126 | 06631834703 | INFINITY CORPORATION | 07146910384 | AGRO FOOD BEVERAGES | 15342537.6 7 | 2018-02-07 16:56:45 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25081 | 06631834703 | INFINITY CORPORATION | 07380299702 | DEVASHISH TRADERS | 2797860 | 2018-02-07 16:57:13 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25076 | 06631834703 | INFINITY CORPORATION | 07210000308 | Dollar Electrical Industries | 681717 | 2018-02-07 16:57:37 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25073 | 06631834703 | INFINITY CORPORATION | 07550473578 | VIMAL ELECTRICAL PVT LTD | 3500000 | 2018-02-07 16:58:03 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25071 | 06631834703 | INFINITY CORPORATION | 07830428610 | VIMAL ELECTRIC CO | 2130117 | 2018-02-07 16:58:32 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25069 | 06631834703 | INFINITY CORPORATION | 07600021288 | S.R.SETH & SONS | 10753172 | 2018-02-07 16:59:04 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98664 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 31479624.7 | 2018-02-07 16:59:34 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98649 | 06631834703 | INFINITY CORPORATION | 07366907838 | SUNSHINE EXIM | 1300919 | 2018-02-07 17:00:00 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98666 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 1499999.76 | 2018-02-07 17:00:26 | Gurugram (N) | ETOGRN3 | Need verification data not verified |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC46 98641 | 06631834703 | INFINITY CORPORATION | 07490459061 | RANBIR OVERSEAS | 3417211 | 2018-02-07 17:00:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98630 | 06631834703 | INFINITY CORPORATION | 07826973707 | FASHION ICON | 1645992 | 2018-02-07 17:01:24 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99991 | 06631834703 | INFINITY CORPORATION | 07286942770 | CHAGANRAJ AND CO. | 784997 | 2018-02-07 17:01:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99987 | 06631834703 | INFINITY CORPORATION | 07897131757 | D S ENTERPRISES | 4513655 | 2018-02-07 17:02:29 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99977 | 06631834703 | INFINITY CORPORATION | 27031131194 | SUPREME INDIA COMPANY | 11248618 | 2018-02-07 17:03:06 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99958 | 06631834703 | INFINITY CORPORATION | 07090375570 | J. K. SALES | 2383505 | 2018-02-07 17:10:21 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99968 | 06631834703 | INFINITY CORPORATION | 33570261581 | SUPREME INDIA COMPANY | 1503898 | 2018-02-07 17:10:48 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 33619 | 06631834703 | INFINITY CORPORATION | 07736918741 | Vardhman Traders | 1978338.97 | 2018-02-07 17:11:11 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 33706 | 06631834703 | INFINITY CORPORATION | 07936981940 | Random Solutions Pvt Ltd | 4354918 | 2018-02-07 17:11:34 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 33615 | 06631834703 | INFINITY CORPORATION | 07490341497 | Sunrise Ceramics | 1723392 | 2018-02-07 17:12:01 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 29984 | 06631834703 | INFINITY CORPORATION | 07450307957 | ROSHAN ENTERPRISES | 500000.33 | 2018-02-07 17:12:31 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09766 | 06631834703 | INFINITY CORPORATION | 09565702880 | MANI AUTO AGENCY | 1130650 | 2018-02-07 17:12:56 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09762 | 06631834703 | INFINITY CORPORATION | 07760104426 | CHANDER PRAKASH & CO. | 6147540 | 2018-02-07 17:13:58 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09637 | 06631834703 | INFINITY CORPORATION | 07416934308 | OMS INTERNATIONAL | 4616929 | 2018-02-07 17:14:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09755 | 06631834703 | INFINITY CORPORATION | 07706973191 | GOEL BROTHERS INDIA | 500004 | 2018-02-07 17:15:18 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09744 | 06631834703 | INFINITY CORPORATION | 07676933971 | R.G.ENTERPRISES | 856656 | 2018-02-07 17:15:42 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09616 | 06631834703 | INFINITY CORPORATION | 07897131757 | D S ENTERPRISES | 1548536 | 2018-02-07 17:16:08 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09654 | 06631834703 | INFINITY CORPORATION | 07560204543 | PRAKASH ENTERPRIES | 3549634.27 | 2018-02-07 17:16:35 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09644 | 06631834703 | INFINITY CORPORATION | 07146910384 | AGRO FOOD BEVERAGES | 6905240.01 | 2018-02-07 17:17:00 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09625 | 06631834703 | INFINITY CORPORATION | 07897131757 | D S ENTERPRISES | 5020786 | 2018-02-07 17:17:29 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09593 | 06631834703 | INFINITY CORPORATION | 07567167101 | RONAK ENTERPRISES | 9202746 | 2018-02-07 17:17:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09587 | 06631834703 | INFINITY CORPORATION | 07490459061 | RANBIR OVERSEAS | 639544 | 2018-02-07 17:18:16 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09578 | 06631834703 | INFINITY CORPORATION | 07490459061 | RANBIR OVERSEAS | 450914 | 2018-02-07 17:18:40 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09570 | 06631834703 | INFINITY CORPORATION | 07490459061 | RANBIR OVERSEAS | 2081373 | 2018-02-07 17:19:05 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09561 | 06631834703 | INFINITY CORPORATION | 07490459061 | RANBIR OVERSEAS | 2189007 | 2018-02-07 17:19:29 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09557 | 06631834703 | INFINITY CORPORATION | 07366907838 | SUNSHINE EXIM | 668419 | 2018-02-07 17:19:56 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09541 | 06631834703 | INFINITY CORPORATION | 07366907838 | SUNSHINE EXIM | 1795603 | 2018-02-07 17:20:27 | | ETOGRN3 | Need verification data not verified |
| HR06WC42 09535 | 06631834703 | INFINITY CORPORATION | 07366907838 | SUNSHINE EXIM | 1581943 | 2018-02-07 17:20:54 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09526 | 06631834703 | INFINITY CORPORATION | 07826973707 | FASHION ICON | 543856 | 2018-02-07 17:21:17 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09518 | 06631834703 | INFINITY CORPORATION | 07826973707 | FASHION ICON | 1655489 | 2018-02-07 17:21:41 | Gurugram (N) | ETOGRN3 | Need verification data not verified |

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| HR06WC42 09512 | | INFINITY CORPORATION | 07826973707 | FASHION ICON | 3138176 | 2018-02-07 17:22:05 | Gurugram (N) | | Need verification data not verified |
| HR06WC42 09509 | 06631834703 | INFINITY CORPORATION | 07826973707 | FASHION ICON | 1276502 | 2018-02-07 17:22:26 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09484 | 06631834703 | INFINITY CORPORATION | 07276974446 | JOY TRADERS | 463162 | 2018-02-07 17:22:49 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09479 | 06631834703 | INFINITY CORPORATION | 07276974446 | JOY TRADERS | 1080802 | 2018-02-07 17:23:10 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09471 | 06631834703 | INFINITY CORPORATION | 07276974446 | JOY TRADERS | 4236664 | 2018-02-07 17:23:35 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09465 | 06631834703 | INFINITY CORPORATION | 07276974446 | JOY TRADERS | 2563008 | 2018-02-07 17:23:56 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09459 | 06631834703 | INFINITY CORPORATION | 02040400127 | SAI AUTO GLASS WORKS | 3365883 | 2018-02-07 17:24:22 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09454 | 06631834703 | INFINITY CORPORATION | 05006714462 | FRIENDS GLASS AND GLAZING PVT. LTD. | 869863 | 2018-02-07 17:24:45 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09450 | 06631834703 | INFINITY CORPORATION | 07890390068 | A.G.IMPEX | 8110734 | 2018-02-07 17:25:06 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09648 | 06631834703 | INFINITY CORPORATION | 07060322673 | GLOBAL SERVICES | 11872575.6 | 2018-02-07 17:25:30 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09445 | 06631834703 | INFINITY CORPORATION | 09565702880 | MANI AUTO AGENCY | 888712 | 2018-02-07 17:25:52 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09441 | 06631834703 | INFINITY CORPORATION | 09876512363 | HONEY AUTO AGENCY | 1747582 | 2018-02-07 17:26:14 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09429 | 06631834703 | INFINITY CORPORATION | 05007814054 | KIRAN UDYOG PVT. LTD. | 34983673 | 2018-02-07 17:26:37 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09423 | 06631834703 | INFINITY CORPORATION | 09565702880 | MANI AUTO AGENCY | 1162851 | 2018-02-07 17:26:57 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09421 | 06631834703 | INFINITY CORPORATION | 07676933971 | R.G. ENTERPRISES | 2555567 | 2018-02-07 17:27:21 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09416 | 06631834703 | INFINITY CORPORATION | 07890390068 | A.G. IMPEX | 8147250 | 2018-02-07 17:27:42 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09412 | 06631834703 | INFINITY CORPORATION | 07706973191 | GOEL BROTHERS INDIA | 1010017 | 2018-02-07 17:28:04 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09408 | 06631834703 | INFINITY CORPORATION | 07196972647 | CHAGANRAJ & CO. | 1830368 | 2018-02-07 17:28:37 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09402 | 06631834703 | INFINITY CORPORATION | 07240356621 | PARBHAT METAL AND ALLOYS PVT. LTD | 8588422 | 2018-02-07 17:28:58 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09396 | 06631834703 | INFINITY CORPORATION | 33340261853 | CHAGANRAJ & CO. | 3132639 | 2018-02-07 17:29:18 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09391 | 06631834703 | INFINITY CORPORATION | 07880144906 | DIVYA ELECTRONICS | 2008173.96 | 2018-02-07 17:29:38 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09383 | 06631834703 | INFINITY CORPORATION | 07116930205 | SATYA JAMUNA BEVERAGES | 3165675 | 2018-02-07 17:29:58 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09371 | 06631834703 | INFINITY CORPORATION | 07736927536 | CHHABRA BROTHERS | 305998 | 2018-02-07 17:30:20 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09362 | 06631834703 | INFINITY CORPORATION | 07786897034 | SHRI SHYAM INDUSTRIES | 8795022 | 2018-02-07 17:30:42 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09602 | 06631834703 | INFINITY CORPORATION | 07850340135 | GAUTAM AUTO PVT. LTD. | 4081821 | 2018-02-07 17:31:01 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 09661 | 06631834703 | INFINITY CORPORATION | 07280284625 | TANEJA TYRES PVT. LTD | 11560272 | 2018-02-07 17:31:25 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC41 31510 | 06631834703 | INFINITY CORPORATION | 33340261853 | CHAGANRAJ & CO. | 4142083.36 | 2018-02-07 17:31:47 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC41 31649 | 06631834703 | INFINITY CORPORATION | 07366907838 | SUNSHINE EXIM | 245591 | 2018-02-07 17:32:09 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC32 49339 | 06631834703 | INFINITY CORPORATION | 07390244067 | Vansh International | 2544817 | 2018-02-07 17:32:33 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC20 79470 | 06631834703 | INFINITY CORPORATION | 07956988913 | Matrix Info Systems Pvt Ltd | 10225500 | 2018-02-07 17:33:23 | Gurugram (N) | ETOGRE5 | Need verification data not verified |

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| HR06WC32 49310 | 06631834703 | INFINITY CORPORATION | 07366907838 | Sunshine Exim | 144432 | 2018-02-07 17:33:55 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC32 48718 | 06631834703 | INFINITY CORPORATION | 07490459061 | Ranbir Overseas | 1378661 | 2018-02-07 17:34:36 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC32 48603 | 06631834703 | INFINITY CORPORATION | 07276974446 | Joy Traders | 3779510 | 2018-02-07 17:35:17 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC24 25828 | 06631834703 | INFINITY CORPORATION | 07100133889 | Pioneer Auto Traders | 2368667 | 2018-02-07 17:35:36 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC20 79543 | 06631834703 | INFINITY CORPORATION | 07936981940 | Random Solutions Pvt Ltd | 2133687 | 2018-02-07 17:36:14 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 79910 | 06631834703 | INFINITY CORPORATION | 07786897034 | Shri Shyam Industries | 7185279 | 2018-02-07 17:36:33 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC24 25812 | 06631834703 | INFINITY CORPORATION | 07900108908 | Anuj Trading Co | 2004898.23 | 2018-02-07 17:36:52 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC24 34180 | 06631834703 | INFINITY CORPORATION | 07600021288 | S R Sethi & Sons | 14000000 | 2018-02-07 17:37:31 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC24 34088 | 06631834703 | INFINITY CORPORATION | 07956988913 | Matrix Info Systems Pvt Ltd | 11761966.8 | 2018-02-07 17:37:53 | (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 79653 | 06631834703 | INFINITY CORPORATION | 07186962225 | RIMJHIM ENTERPRISES | 19515839 | 2018-02-07 17:38:09 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 79367 | 06631834703 | INFINITY CORPORATION | 09565702880 | Mani Auto Agency | 869209 | 2018-02-07 17:38:27 | (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 79682 | 06631834703 | INFINITY CORPORATION | 07360308152 | Shree Kripa Agro | 11643327 | 2018-02-07 17:38:45 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC53 57943 | 06621835824 | G.G ENTERPRISES | 07146910384 | AGRO FOOD BEVERAGES | 15444212.1 1 | 2018-02-07 17:40:48 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 25000 | 06621835824 | G.G ENTERPRISES | 09565702880 | MANI AUTO AGENCY | 476417 | 2018-02-07 17:41:42 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 97121 | 06621835824 | G.G ENTERPRISES | 07936981940 | RANDOM SOLUTIONS PRIVATE LIMITED | 11103236 | 2018-02-07 17:42:07 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 97114 | 06621835824 | G.G ENTERPRISES | 07390244067 | VANSH INTERNATIONAL | 10076679 | 2018-02-07 17:42:36 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC24 25804 | 06621835824 | G.G ENTERPRISES | 07890390068 | A G Impex | 7891230 | 2018-02-07 17:43:00 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 82000 | 06621835824 | G.G ENTERPRISES | 07186962225 | Rimjhim Enterprises | 14927379 | 2018-02-07 17:43:20 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC10 22803 | 06621835824 | G.G ENTERPRISES | 07116897354 | Arihant International | 616854 | 2018-02-07 17:43:39 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 82049 | 06621835824 | G.G ENTERPRISES | 07360308152 | Shree Kripa Agro | 11483570 | 2018-02-07 17:44:03 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC20 81862 | 06621835824 | G.G ENTERPRISES | 07936981940 | Random Solutions P Ltd | 5981280 | 2018-02-07 17:44:24 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC16 87170 | 06621835824 | G.G ENTERPRISES | 07786897034 | Shri Shyam Industries | 11168526 | 2018-02-07 17:44:56 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC18 18308 | 06621835824 | G.G ENTERPRISES | 07150273784 | Apex System | 6528867 | 2018-02-07 17:45:39 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC16 86678 | 06621835824 | G.G ENTERPRISES | 07186962225 | Rimjhim Enterprises | 6450705 | 2018-02-07 17:46:18 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC18 18669 | 06621835824 | G.G ENTERPRISES | 07840459693 | Polyfeb Enterprises | 3219452 | 2018-02-07 17:46:38 | Gurugram (N) | ETOGRE5 | Need verification data not verified |

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| HR06WC18 18449 | 06621835824 | G.G ENTERPRISES | 07936981940 | Random Solutions Pvt Ltd | 5011933 | 2018-02-07 17:47:24 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC20 82098 | 06621835824 | G.G ENTERPRISES | 07390244067 | Vishal International | 2969937 | 2018-02-07 17:48:04 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC18 18570 | 06621835824 | G.G ENTERPRISES | 07526923141 | Integrated Marketing Co | 4343141.64 | 2018-02-07 17:51:24 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC24 25741 | 06621835824 | G.G ENTERPRISES | 07600021288 | S R Sethi & Sons | 2499983 | 2018-02-07 17:52:01 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC24 25746 | 06621835824 | G.G ENTERPRISES | 07736918741 | Vardhman Traders | 1980084.38 | 2018-02-07 17:53:01 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
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| HR06WC47 25014 | 06621835824 | G.G ENTERPRISES | 07706973191 | GOEL BROTHERS INDIA | 2502098.25 | 2018-02-07 17:53:48 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC47 24993 | 06621835824 | G.G ENTERPRISES | 07490459061 | RANBIR OVERSEAS | 2529245 | 2018-02-07 17:57:36 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC32 51059 | 06621835824 | G.G ENTERPRISES | 07366907838 | Sunshine Exim | 217182 | 2018-02-07 17:58:15 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC41 89527 | 06621835824 | G.G ENTERPRISES | 07170405111 | OMEN ELECTRICAL & GAS APPLIANCES PVT. LTD. | 1339974 | 2018-02-07 17:59:58 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC41 89543 | 06621835824 | G.G ENTERPRISES | 07366907838 | SUNSHINE EXIM | 934561 | 2018-02-07 18:01:11 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC41 91023 | 06621835824 | G.G ENTERPRISES | 07567167101 | RONAK ENTERPRISES | 9376034 | 2018-02-07 18:04:12 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC41 89554 | 06621835824 | G.G ENTERPRISES | 07826973707 | FASHION ICON | 169932 | 2018-02-07 18:08:06 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC41 89560 | 06621835824 | G.G ENTERPRISES | 03912086265 | R.K KHOSLA & CO | 1014033 | 2018-02-07 18:08:24 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
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| HR06WC47 24971 | 06621835824 | G.G ENTERPRISES | 37638833352 | CHAGANRAJ AND CO. | 478153 | 2018-02-07 18:10:07 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98537 | 06621835824 | G.G ENTERPRISES | 07490459061 | RANBIR OVERSEAS | 1239939 | 2018-02-07 18:10:30 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98527 | 06621835824 | G.G ENTERPRISES | 07366907838 | SUNSHINE EXIM | 2374486 | 2018-02-07 18:10:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 33550 | 06621835824 | G.G ENTERPRISES | 07760104426 | CHANDER PARKASH & CO. | 4635900 | 2018-02-07 18:11:13 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 22583 | 06621835824 | G.G ENTERPRISES | 08201605065 | GANGANAGAR MOTORS | 2600000 | 2018-02-07 18:11:31 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 33561 | 06621835824 | G.G ENTERPRISES | 05007814054 | KIRAN UDYOG PVT. LTD. | 35069221 | 2018-02-07 18:12:00 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 58529 | 06621835824 | G.G ENTERPRISES | 07560228696 | BASANT INDIA LIMITED | 30713531 | 2018-02-07 18:12:20 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC10 05837 | 06621835824 | G.G ENTERPRISES | 07600388142 | Shree Guru Kirpa | 750119 | 2018-02-07 18:12:40 | Gurugram (N) | ETOGRE5 | Need verification data not verified |
| HR06WC42 33555 | 06621835824 | G.G ENTERPRISES | 07890390068 | A.G. IMPEX | 7911528 | 2018-02-07 18:13:00 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 58526 | 06621835824 | G.G ENTERPRISES | 05007814054 | KIRAN UDYOG PVT.LTD | 35055191.5 8 | 2018-02-07 18:13:24 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 29281 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 3243106.21 | 2018-02-07 18:13:45 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99882 | 06621835824 | G.G ENTERPRISES | 07090375570 | J. K. SALES | 2836472 | 2018-02-07 18:14:03 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 29274 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 5446045.2 | 2018-02-07 18:14:21 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99895 | 06621835824 | G.G ENTERPRISES | 07897131757 | D S ENTERPRISES | 4678539 | 2018-02-07 18:14:44 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99854 | 06621835824 | G.G ENTERPRISES | 33570261581 | SUPREME INDIA COMPANY | 9340465 | 2018-02-07 18:15:04 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 99900 | 06621835824 | G.G ENTERPRISES | 07286942770 | CHAGANRAJ AND CO. | 14807993 | 2018-02-07 18:15:22 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC45 29011 | 06621835824 | G.G ENTERPRISES | 07410362396 | S. K. M. OVERSEAS | 3136133 | 2018-02-07 18:15:40 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC41 89512 | 06621835824 | G.G ENTERPRISES | 33570261581 | SUPREME INDIA COMPANY | 3828594 | 2018-02-07 18:16:01 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98516 | 06621835824 | G.G ENTERPRISES | 07826973707 | FASHION ICON | 2113737 | 2018-02-07 18:16:20 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 11121 | 06621835824 | G.G ENTERPRISES | 07760104426 | CHANDER PARKASH & CO. | 4634046 | 2018-02-07 18:16:45 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 11245 | 06621835824 | G.G ENTERPRISES | 07450307957 | ROSHAN ENTERPRISES | 7626764.4 | 2018-02-07 18:17:02 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC46 98507 | | G.G ENTERPRISES | 03161142140 | VIKAS SANITARY SALES | 946183 | 2018-02-07 18:17:21 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27552 | 06793800695 | SHIVALIK ENTERPRISES | 07087100144 | M/S TRIUPATI ENTERPRSIES | 6469962 | 2018-02-07 18:19:12 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC52 39230 | 06793800695 | SHIVALIK ENTERPRISES | 07437223481 | RAJ ASSOCIATES | 7953776 | 2018-02-07 18:20:41 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47370 | 06793800695 | SHIVALIK ENTERPRISES | 07067114414 | SHREE SAHIB TIMBER & PLYWOOD | 5893545 | 2018-02-07 18:21:05 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47400 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 9444792 | 2018-02-07 18:21:25 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47398 | 06793800695 | SHIVALIK ENTERPRISES | 07840379377 | GANGA OVERSEAS | 5320320 | 2018-02-07 18:21:48 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47381 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 7243326 | 2018-02-07 18:22:08 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47375 | 06793800695 | SHIVALIK ENTERPRISES | 07277117936 | MAHAVIR TRADERS | 710940 | 2018-02-07 18:22:30 | Gurugram (N) | ETOGRN3 | Need verification data not verified |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
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| HR06WC42 47717 | 06793800695 | SHIVALIK ENTERPRISES | 07400250706 | S.K.ASSOCIATES | 957613 | 2018-02-07 18:22:50 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 56532 | 06793800695 | SHIVALIK ENTERPRISES | 09588827328 | WISE ONLINE STORES PVT LTD | 5915855 | 2018-02-07 18:23:18 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 58711 | 06793800695 | SHIVALIK ENTERPRISES | 07910426432 | HINDUSTAN POLY PACK | 9768677 | 2018-02-07 18:23:33 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47394 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 9638082 | 2018-02-07 18:23:51 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 58718 | 06793800695 | SHIVALIK ENTERPRISES | 07910426432 | HINDUSTAN POLY PACK | 7638372 | 2018-02-07 18:24:12 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47389 | 06793800695 | SHIVALIK ENTERPRISES | 07330358366 | GANGA POLYMERS | 8224362 | 2018-02-07 18:24:29 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81890 | 06793800695 | SHIVALIK ENTERPRISES | 07457135491 | EXECLUSIVE ENTERPRISES | 4516662 | 2018-02-07 18:24:56 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 47393 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 4300575 | 2018-02-07 18:25:29 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81907 | 06793800695 | SHIVALIK ENTERPRISES | 07910426432 | HINDUSTAN POLYPACK | 4012935 | 2018-02-07 18:25:49 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81899 | 06793800695 | SHIVALIK ENTERPRISES | 07970431637 | JAIN ENTERPRISES | 1093165 | 2018-02-07 18:26:08 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81927 | 06793800695 | SHIVALIK ENTERPRISES | 07716967220 | HARDIK POLYPLAST | 11371215 | 2018-02-07 18:26:27 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81888 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 9741785 | 2018-02-07 18:26:50 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81936 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 9453747 | 2018-02-07 18:27:16 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06739 | 06793800695 | SHIVALIK ENTERPRISES | 07946963165 | TAB INTERNATIONAL | 5110757 | 2018-02-07 18:27:44 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81924 | 06793800695 | SHIVALIK ENTERPRISES | 07860400997 | TRENDZ OVERSEAS | 8083551 | 2018-02-07 18:28:12 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06726 | 06793800695 | SHIVALIK ENTERPRISES | 07946963165 | TAB INTERNATIONAL | 4747539 | 2018-02-07 18:28:35 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC52 39224 | 06793800695 | SHIVALIK ENTERPRISES | 07337184057 | RETOUCH COMMERCE PRIVATE LIMITED | 2570400 | 2018-02-07 18:29:02 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06744 | 06793800695 | SHIVALIK ENTERPRISES | 07606972987 | BOBY EXIM | 9839868 | 2018-02-07 18:29:23 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06697 | 06793800695 | SHIVALIK ENTERPRISES | 07936951773 | SUNSHINE BEVERAGES PRIVATE LIMITED | 7121263 | 2018-02-07 18:29:42 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 33615 | 06793800695 | SHIVALIK ENTERPRISES | 07540459664 | S.P TRADERS | 1117596 | 2018-02-07 18:30:01 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 33617 | 06793800695 | SHIVALIK ENTERPRISES | 07196928221 | JMD MULTINATIONAL TRADE UNIT | 8590260 | 2018-02-07 18:30:23 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06749 | 06793800695 | SHIVALIK ENTERPRISES | 07606972987 | BOBY EXIM | 9692948 | 2018-02-07 18:30:44 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06706 | 06793800695 | SHIVALIK ENTERPRISES | 07936951773 | SUNSHINE BEVERAGES PRIVATE LIMITED | 7198534 | 2018-02-07 18:31:05 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06700 | 06793800695 | SHIVALIK ENTERPRISES | 07936951773 | SUNSHINE BEVERAGES PRIVATE LIMITED | 7460203 | 2018-02-07 18:31:31 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC42 81920 | 06793800695 | SHIVALIK ENTERPRISES | 07860400997 | TRENDZ OVERSEAS | 9064230 | 2018-02-07 18:31:51 | (N) | ETOGRN3 | Need verification data not verified |
| HR06WC45 16896 | 06793800695 | SHIVALIK ENTERPRISES | 07267108678 | R.K TRADERS | 3153544 | 2018-02-07 18:32:12 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06731 | 06793800695 | SHIVALIK ENTERPRISES | 07066956697 | Mirage Tyre Shoppe | 1910664 | 2018-02-07 18:32:30 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC47 55956 | 06793800695 | SHIVALIK ENTERPRISES | 07480232038 | venus inida sales corporation | 5068389 | 2018-02-07 18:32:57 | Gurugram (N) | ETOGRN3 | Need verification data not verified |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
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| HR06WC42 81884 | 06793800695 | SHIVALIK ENTERPRISES | 07326961954 | TRIDENT POLYMERS | 9823008 | 2018-02-07 18:33:15 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27543 | 06793800695 | SHIVALIK ENTERPRISES | 07087100144 | M/S TRIUPATI ENTERPRSIES | 8967452 | 2018-02-07 18:33:35 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27477 | 06793800695 | SHIVALIK ENTERPRISES | 07807137190 | CONSUMEX TRADELINK PRIVATE LIMITED | 6029423 | 2018-02-07 18:33:53 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC45 16900 | 06793800695 | SHIVALIK ENTERPRISES | 07267108678 | R.K TRADERS | 2809575 | 2018-02-07 18:34:10 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27577 | 06793800695 | SHIVALIK ENTERPRISES | 07526925663 | NEW CASTLE MARKETING CO | 1535011 | 2018-02-07 18:34:28 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27515 | 06793800695 | SHIVALIK ENTERPRISES | 07187136852 | SHIVALIK ENTERPRISES | 8121852 | 2018-02-07 18:34:45 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27483 | 06793800695 | SHIVALIK ENTERPRISES | 07857137211 | Shree Shyam Trading Company | 6833036 | 2018-02-07 18:35:06 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC43 06733 | 06793800695 | SHIVALIK ENTERPRISES | 07946963165 | TAB INTERNATIONAL | 7052750 | 2018-02-07 18:35:24 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27521 | 06793800695 | SHIVALIK ENTERPRISES | 07187136852 | SHIVALIK ENTERPRISES | 7714668 | 2018-02-07 18:35:46 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27503 | 06793800695 | SHIVALIK ENTERPRISES | 07857137211 | Shree Shyam Trading Company | 10770297 | 2018-02-07 18:36:03 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27470 | 06793800695 | SHIVALIK ENTERPRISES | 07590108836 | SANJAY LIGHT HOUSE | 1707990 | 2018-02-07 18:36:25 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27555 | 06793800695 | SHIVALIK ENTERPRISES | 07087100144 | M/S TRIUPATI ENTERPRSIES | 6026670 | 2018-02-07 18:36:43 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27492 | 06793800695 | SHIVALIK ENTERPRISES | 07857137211 | Shree Shyam Trading Company | 6902371 | 2018-02-07 18:36:59 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC52 39213 | 06793800695 | SHIVALIK ENTERPRISES | 07337184057 | RETOUCH COMMERCE PRIVATE LIMITED | 10812000 | 2018-02-07 18:37:36 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC50 27569 | 06793800695 | SHIVALIK ENTERPRISES | 07490408524 | MM IMPEX | 4309613 | 2018-02-07 18:37:55 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC52 39220 | 06793800695 | SHIVALIK ENTERPRISES | 07337184057 | RETOUCH COMMERCE PRIVATE LIMITED | 10230600 | 2018-02-07 18:38:16 | Gurugram (N) | ETOGRN3 | Need verification data not verified |
| HR06WC35 60115 | 06411824445 | Application Engineers | 27800001739 | BOHLER- UDDEHOLM INDIA LIMITED | 90994.46 | 2018-02-19 15:45:28 | Gurugram (N) | ETOGRN3 | due to wrong tin number |
| HR06WC49 28541 | 06411824445 | Application Engineers | 27800001739 | BOHLER- UDDEHOLM INDIA LIMITED | 649431 | 2018-02-19 15:46:35 | Gurugram (N) | ETOGRN3 | due to wrong tin number |
| HR06WC58 40665 | 06471927523 | K.R. INDUSTRIES | 27670300134 | GRINDWELL NORTON LTD | 22837.11 | 2018-05-23 16:21:08 | Gurugram (N) | ETOGRN3 | mismatch |
| HR06WC58 40695 | 06471927523 | K.R. INDUSTRIES | 27670300134 | GRINDWELL NORTON LTD | 55393.44 | 2018-05-23 16:22:20 | . , | ETOGRN3 | mismatch |
| HR06WC58 40713 | 06471927523 | K.R. INDUSTRIES | 27670300134 | GRINDWELL NORTON LTD NAGPUR | 41606.65 | 2018-05-23 16:22:53 | Gurugram (N) | ETOGRN3 | mismatch |
| HR06WC40 83246 | 06471927523 | K.R. INDUSTRIES | 27670300134 | GRINDWELL NORTON LTD | 36783.14 | 2018-05-23 16:23:28 | Gurugram (N) | ETOGRN3 | mismatch |
| HR06WC08 12779 | 06881925794 | 3FS MEGA MART | 07900192813 | SINGH OLYMPICS PVT. LTD. | 433956 | 2016-06-02 12:20:58 | Gurugram (N) | ETOGRW6 | FIGURE MISMATCH |
| HR06WC17 69485 | 06191943294 | ENERSHELL SALES | 09688811266 | BGM HOLDING CO | 5278304 | 2016-07-10 16:43:54 | Gurugram (N) | ETOGRW1 | submit proof of transaction and movement of goods.suspiciou s transaction |
| HR06WC21 06445 | 06191951058 | BALAJI TRACTORS | 03801105607 | Mahindra Mahindra Ltd Plant | 3278725 | 2016-09-03 11:33:50 | Gurugram (N) | ETOGRW17 | Wrongly issued |
| HR06WC15 58184 | 06431923665 | MAYUR INDUSTRIES LTD. | 19200728245 | HALDIA PETROCHEMICALS LIMITED | 3650886 | 2017-01-17 13:34:09 | Gurugram (N) | ETOGRW1 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-----------------|------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 83204 | 06431923665 | MAYUR INDUSTRIES PRIVATE LIMITED | 19200728245 | HALDIA PETROCHEMICALS LIMITED | 3650886 | 2017-01-17 13:50:27 | Gurugram (N) | ETOGRW1 | NEED FURTHER VERIFICATION |
| HR06WC18 73532 | 06271930155 | CLASSIC TRADERS | 07370474841 | BANGA ELECTRONICS PVT LTD | 4043713 | 2017-04-06 14:53:54 | Gurugram (N) | ETOGRW17 | BILL NUMBER MISMATCH |
| HR06WC18 73533 | 06271930155 | CLASSIC TRADERS | 07370474841 | BANGA ELECTRONICS PVT LTD | 3551451 | 2017-04-06 14:54:11 | Gurugram (N) | ETOGRW17 | BILL NUMBER MISMATCH |
| HR06WC18 73535 | 06271930155 | CLASSIC TRADERS | 07370474841 | BANGA ELECTRONICS PVT LTD | 4849540 | 2017-04-06 14:54:27 | Gurugram (N) | ETOGRW17 | BILL NUMBER MISMATCH |
| HR06WC31 11007 | 06431923665 | MAYUR INDUSTRIES PRIVATE LIMITED | 33491080984 | SRF LIMITED | 650904 | 2017-05-19 13:31:06 | Gurugram (N) | ETOGRN4 | DATE MISMATCH |
| HR06WC05 19510 | 06431923665 | MAYUR INDUSTRIES LTD. | 27870299927 | SUPER BOND ADHESIVES PVT. LTD. | 4497527 | 2017-05-19 13:31:36 | Gurugram (N) | ETOGRW1 | DATE MISMATCH |
| HR06WC29 43035 | 06031952583 | SIWATCH HOSPITALITY | 09265719655 | Jyoti International Foods Pvt Ltd | 30400 | 2017-07-19 12:43:25 | Gurugram (N) | ETOGRW1 | duplicate request |
| HR06WC31 39175 | 06031952583 | SIWATCH HOSPITALITY | 09265719655 | jyoti international foods pvd,ltd | 36480 | 2017-07-19 12:43:56 | Gurugram (N) | ETOGRN4 | duplicate request |
| HR06WC31 10941 | 06431923665 | MAYUR INDUSTRIES PRIVATE LIMITED | 26000002256 | POLYGEL INDUSTRIES PVT LTD | 1238613 | 2017-07-20 16:05:35 | Gurugram (N) | ETOGRN4 | wrong entries in quarter. |
| HR06WC26 42989 | 06431923665 | MAYUR INDUSTRIES PRIVATE LIMITED | 03171034804 | KANGARO INDUSTRIES LTD | 285155 | 2017-07-20 16:08:40 | Gurugram (N) | ETOGRW1 | wrong entries in quarter |
| HR06WC11 38595 | 06961942240 | SHARMA WIRE PRODUCTS | 22653200576 | Pawan Industries | 1645591 | 2017-10-26 13:39:33 | Gurugram (N) | ETOGRW1 | requested by the dealer |
| HR06WC48 04992 | 06711946306 | GREENFIELD BUILDING SOLUTIONS | 24574301924 | CROWN LAMINAT ES PRIVATE LIMITED | 1172495 | 2017-11-02 11:07:07 | Gurugram (N) | ETOGRN4 | wrongling applied by the delear |
| HR06WC07 07559 | 06521950465 | SHRI SHAKTI OVERSEAS | 07240188908 | PETROLUBE INDIA LTD. | 31439383 | 2017-11-07 12:57:03 | Gurugram (N) | ETOGRW1 | |
| HR06WC07 07581 | 06521950465 | SHRI SHAKTI OVERSEAS | 07240188908 | PETROLUBE INDIA LTD. | 6247500 | 2017-11-07 12:57:31 | Gurugram (N) | ETOGRW1 | |
| HR06WC35 31786 | 06521950465 | SHRI SHAKTI OVERSEAS | 07170365438 | GOLD GLASCO SALES PVT LTD | 11920705 | 2017-11-07 12:58:16 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC45 24363 | 06521950465 | SHRI SHAKTI OVERSEAS | 07557129616 | OM SAI ENTERPRISES | 2322152 | 2017-11-07 12:58:47 | Gurugram (N) | ETOGRN4 | |
| HR06WC35 31799 | | SHRI SHAKTI OVERSEAS | 07296999946 | SHRI KRISHNA TRADERS | 811716 | 2017-11-07 12:59:17 | (N) | ETOGRN4 | |
| HR06WC35 31808 | | SHRI SHAKTI OVERSEAS | 07540459664 | S.P.TRADERS | 1054561 | 2017-11-07 13:00:08 | (N) | ETOGRN4 | |
| HR06WC36 07281 | | SHRI SHAKTI OVERSEAS | 07777134156 | comest infocom india pvt ltd | 17368866 | 2017-11-07 13:05:55 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 37128 | 06521950465 | SHRI SHAKTI OVERSEAS | 07336987896 | MAHADEV TRADESOL PVT LTD | 20060386 | 2017-11-07 13:06:18 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24351 | 06521950465 | SHRI SHAKTI OVERSEAS | 07557129616 | OM SAI ENTERPRISES | 2466526 | 2017-11-07 13:06:42 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 90672 | 06521950465 | SHRI SHAKTI OVERSEAS | 07940363608 | REGNANT ENERGY SOLUTIONS | 2854673 | 2017-11-07 13:07:02 | Gurugram (N) | ETOGRN4 | |
| HR06WC53 56239 | | SHRI SHAKTI OVERSEAS | 07336987896 | mahadev tradesol pvt ltd | 10252275 | 2017-11-22 11:34:00 | Gurugram (N) | ETOGRN4 | " |
| HR06WC41 90691 | 06521950465 | SHRI SHAKTI OVERSEAS | 07067114414 | Shree Sahib Timber & Plywood LLP | 5187784 | 2017-11-22 11:34:18 | Gurugram (N) | ETOGRN4 | ,, |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 37156 | 06521950465 | SHRI SHAKTI OVERSEAS | 07770385187 | TECHNO LIFE | 6072825 | 2017-11-22 11:34:41 | Gurugram (N) | ETOGRN4 | " |
| HR06WC41 90677 | 06521950465 | SHRI SHAKTI OVERSEAS | 07540459664 | SP TRADERS | 818907 | 2017-11-22 11:35:00 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC41 90683 | 06521950465 | SHRI SHAKTI OVERSEAS | 07326961954 | TRIDENT POLYMERS | 13024074 | 2017-11-22 11:35:23 | Gurugram (N) | ETOGRN4 | " |
| HR06WC41 90679 | 06521950465 | SHRI SHAKTI OVERSEAS | 07326961954 | TRIDENT POLYMERS | 5919060 | 2017-11-22 11:35:44 | Gurugram (N) | ETOGRN4 | " |
| HR06WC41 91071 | 06521950465 | SHRI SHAKTI OVERSEAS | 07160248995 | the south delhi consumer co- operative store ltd | 9312886 | 2017-11-22 11:36:02 | Gurugram (N) | ETOGRN4 | 11 |
| HR06WC49 00615 | 06521950465 | SHRI SHAKTI OVERSEAS | 07836980152 | aroopa impex pvt ltd | 10267626 | 2017-11-22 11:36:23 | Gurugram (N) | ETOGRN4 | " |
| HR06WC41 90688 | 06521950465 | SHRI SHAKTI OVERSEAS | 07857155447 | BALAJI TIMBER | 2828397 | 2017-11-22 11:36:46 | Gurugram (N) | ETOGRN4 | " |
| HR06WC42 79940 | 06521950465 | SHRI SHAKTI OVERSEAS | 07310373412 | ZOOM EXPORTS | 2548166 | 2017-11-22 11:37:05 | Gurugram (N) | ETOGRN4 | " |
| HR06WC42 79951 | 06521950465 | SHRI SHAKTI OVERSEAS | 09289203096 | SHIV NANDAN PRASAD & SONS | 2025074 | 2017-11-22 11:37:31 | Gurugram (N) | ETOGRN4 | " |
| HR06WC42 79947 | 06521950465 | SHRI SHAKTI OVERSEAS | 07540459664 | S.P TRADERS | 313497 | 2017-11-22 11:37:54 | Gurugram (N) | ETOGRN4 | |
| HR06WC42 79954 | 06521950465 | SHRI SHAKTI OVERSEAS | 07880128998 | CLASSIC AIR CONDITIONING CO. | 1922133 | 2017-11-22 11:38:14 | Gurugram (N) | ETOGRN4 | 1111 |
| HR06WC43 04209 | 06521950465 | SHRI SHAKTI OVERSEAS | 07936951773 | SUNSHINE BEVERAGES PVT LTD | 8195061 | 2017-11-22 11:38:34 | Gurugram (N) | ETOGRN4 | |
| HR06WC43 04213 | 06521950465 | SHRI SHAKTI OVERSEAS | 07936951773 | SUNSHINE BEVERAGES PVT LTD | 8324084 | 2017-11-22 11:38:53 | Gurugram (N) | ETOGRN4 | |
| HR06WC43 04216 | 06521950465 | SHRI SHAKTI OVERSEAS | 07936951773 | SUNSHINE BEVERAGES PVT LTD | 5603460 | 2017-11-22 11:39:14 | Gurugram (N) | ETOGRN4 | |
| HR06WC53 54543 | 06521950465 | SHRI SHAKTI OVERSEAS | 07386980152 | AROOPA IMPEX PVT LTD | 9273208 | 2017-11-22 11:39:38 | Gurugram (N) | ETOGRN4 | ,,,, |
| HR06WC41 98435 | 06521950465 | SHRI SHAKTI OVERSEAS | 07700028508 | UNIQUE CABLES | 8484740 | 2017-11-22 11:39:56 | Gurugram (N) | ETOGRN4 | nn |
| HR06WC43 24658 | 06521950465 | SHRI SHAKTI OVERSEAS | 07176919049 | WHITE STONE CHEMICALS | 1036218 | 2017-11-22 11:40:18 | Gurugram (N) | ETOGRN4 | " |
| HR06WC43 24654 | 06521950465 | SHRI SHAKTI OVERSEAS | 07196928221 | J.M.D. MULTINATIONAL TRADE UNIT | 5413663 | 2017-11-22 11:40:42 | Gurugram (N) | ETOGRN4 | 111 |
| HR06WC45 24319 | 06521950465 | SHRI SHAKTI OVERSEAS | 24075002934 | lab petrochem | 4027377 | 2017-11-22 11:41:02 | Gurugram (N) | ETOGRN4 | " |
| HR06WC45 24324 | 06521950465 | SHRI SHAKTI OVERSEAS | 24250901663 | NICK PETROCHEM PVT LTD | 1438674 | 2017-11-22 11:41:21 | Gurugram (N) | ETOGRN4 | 1111 |
| HR06WC45 24366 | 06521950465 | SHRI SHAKTI OVERSEAS | 07657188925 | KARAN ENTERPRISE | 2458765 | 2017-11-22 11:41:47 | . , | ETOGRN4 | " |
| HR06WC42 79944 | 06521950465 | SHRI SHAKTI OVERSEAS | 07540459664 | S.P TRADERS | 1230084 | 2017-11-22 11:42:05 | Gurugram (N) | ETOGRN4 | " |
| HR06WC43 04220 | 06521950465 | SHRI SHAKTI OVERSEAS | 07936951773 | SUNSHINE BEVERAGES PVT LTD | 8333595 | 2017-11-22 11:42:28 | Gurugram (N) | ETOGRN4 | 1111 |
| HR06WC45 24338 | 06521950465 | SHRI SHAKTI OVERSEAS | 07147182755 | OM SAI ENTERPRISES | 2466526 | 2017-11-22 11:42:46 | Gurugram (N) | ETOGRN4 | " |
| HR06WC45 24343 | 06521950465 | SHRI SHAKTI OVERSEAS | 07097182734 | A.D. ENTERPRISES | 2451526 | 2017-11-22 11:43:05 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24359 | 06521950465 | SHRI SHAKTI OVERSEAS | 07557129616 | OM SAI ENTERPRISES | 2565223 | 2017-11-22 11:43:24 | Gurugram (N) | ETOGRN4 | " |
| HR06WC45 24354 | 06521950465 | SHRI SHAKTI OVERSEAS | 07557129616 | OM SAI ENTERPRISES | 2322152 | 2017-11-22 11:43:47 | Gurugram (N) | ETOGRN4 | *** |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 48313 | 06521950465 | SHRI SHAKTI OVERSEAS | 07427122849 | gladden free solution pvt ltd | 5206636 | 2017-11-22 11:44:08 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC45 24329 | 06521950465 | SHRI SHAKTI OVERSEAS | 07407102878 | RUHANI ENTERPRISES | 2509876 | 2017-11-22 11:44:26 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC49 79302 | 06521950465 | SHRI SHAKTI OVERSEAS | 07187136852 | SHIVALIK ENTERPRISES | 5105202 | 2017-11-22 11:44:44 | Gurugram (N) | ETOGRN4 | ,,,, |
| HR06WC49 00609 | 06521950465 | SHRI SHAKTI OVERSEAS | 07836980152 | aroopa impex pvt ltd | 7529130 | 2017-11-22 11:45:02 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC49 00621 | 06521950465 | SHRI SHAKTI OVERSEAS | 07836980152 | aroopa impex pvt ltd | 9273208 | 2017-11-22 11:45:19 | Gurugram (N) | ETOGRN4 | |
| HR06WC49 79315 | 06521950465 | SHRI SHAKTI OVERSEAS | 07187136852 | SHIVALIK ENTERPRISES | 5351838 | 2017-11-22 11:45:37 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC47 48759 | 06521950465 | SHRI SHAKTI OVERSEAS | 07037122918 | excuberant trading india pvt ltd | 20938764 | 2017-11-22 11:46:01 | Gurugram (N) | ETOGRN4 | |
| HR06WC53 56240 | 06521950465 | SHRI SHAKTI OVERSEAS | 07336987896 | mahadev tradesol pvt ltd | 9996230 | 2017-11-22 11:46:21 | Gurugram (N) | ETOGRN4 | ,,,, |
| HR06WC45 24607 | 06911950646 | SHIROMANI TRADERS | 07960438093 | KANVEEN ENTERPRISES | 2415451 | 2017-11-23 14:48:14 | Gurugram (N) | ETOGRN4 | |
| 02001 | 06911950646 | SHIROMANI TRADERS | 07707152959 | RV INTERNATIOANL | 12569446 | 2017-11-24 11:08:14 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 02061 | 06911950646 | SHIROMANI TRADERS | 07707152959 | RV INTERNATIOANL | 11016541 | 2017-11-24 11:08:39 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 02103 | 06911950646 | SHIROMANI TRADERS | 07337184057 | RETOUCH COMMERCE PVT LTD | 12542370 | 2017-11-24 11:09:06 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 02150 | 06911950646 | SHIROMANI TRADERS | 07337184057 | RETOUCH COMMERCE PVT LTD | 11119770 | 2017-11-24 11:09:28 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 09092 | 06911950646 | SHIROMANI TRADERS | 07140145992 | SHIVA ELECTRICAL | 756000 | 2017-11-24 11:09:51 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 09109 | 06911950646 | SHIROMANI TRADERS | 07630297770 | PADAM PRINT N PACK | 2148120 | 2017-11-24 11:10:09 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24668 | 06911950646 | SHIROMANI TRADERS | 07960438093 | KANVEEN ENTERPRISES | 2353650 | 2017-11-24 11:10:34 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 09065 | 06911950646 | SHIROMANI TRADERS | 07206914134 | A.V TRADING CO. | 7510596 | 2017-11-24 11:10:54 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 10445 | 06911950646 | SHIROMANI TRADERS | 07187136852 | shivalik enterprises | 23133547 | 2017-11-24 11:11:09 | Gurugram (N) | ETOGRN4 | |
| HR06WC34 10534 | 06911950646 | SHIROMANI TRADERS | 07857137211 | shree shyam trading company | 23190610 | 2017-11-24 11:20:39 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC34 09074 | 06911950646 | SHIROMANI TRADERS | 07876898585 | NIPUN ENTERPRISES | 9334926 | 2017-11-24 11:21:00 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 07160 | 06911950646 | SHIROMANI TRADERS | 07777134156 | comest infocom india pvt ltd | 13815085 | 2017-11-24 11:24:15 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 58789 | 06911950646 | SHIROMANI TRADERS | 07296901329 | EVERSHELL OVERSEAS | 21041418 | 2017-11-24 11:24:33 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 57174 | 06911950646 | SHIROMANI TRADERS | 07296901329 | EVERSHELL OVERSEAS. | 11971638 | 2017-11-24 11:25:02 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC36 57590 | 06911950646 | SHIROMANI TRADERS | 07830376521 | RUSHABH AUTOMOBILES PVT. LTD. | 2650133 | 2017-11-24 11:25:33 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 07166 | 06911950646 | SHIROMANI TRADERS | 07857137211 | SHREE SHYAM TRADING COMPANY | 57330268 | 2017-11-24 11:26:17 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 58729 | 06911950646 | SHIROMANI TRADERS | 36850195912 | R.M AUTOMOBILES | 7564840 | 2017-11-24 11:26:44 | Gurugram (N) | ETOGRN4 | |
| HR06WC36 59431 | 06911950646 | SHIROMANI TRADERS | 07870240408 | VICTORY AUTO AGENCIES (P) LTD. | 4007143 | 2017-11-24 11:29:17 | Gurugram (N) | ETOGRN4 | |
| HR06WC37 05816 | 06911950646 | SHIROMANI TRADERS | 07856903931 | SHIV SHANKAR HARDWARE | 1000000 | 2017-11-24 11:29:33 | Gurugram (N) | ETOGRN4 | |
| HR06WC37 05821 | 06911950646 | SHIROMANI TRADERS | 07140145992 | SHIVA ELECTRICAL | 1403963 | 2017-11-24 11:30:45 | Gurugram (N) | ETOGRN4 | |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 05820 | 06911950646 | SHIROMANI TRADERS | 07470111424 | BANSAL INDUSTRIES | 6372490 | 2017-11-24 11:32:03 | Gurugram (N) | ETOGRN4 | |
| HR06WC37 05819 | 06911950646 | SHIROMANI TRADERS | 07720349470 | SHIV MADHAV OVERSEAS | 850000 | 2017-11-24 11:32:38 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC37 05817 | 06911950646 | SHIROMANI TRADERS | 07270198058 | DIP CRAFT INDUSTRIES | 4505299 | 2017-11-24 11:40:50 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC37 05815 | 06911950646 | SHIROMANI TRADERS | 07160457545 | SAHEJ ENTERPRISES | 13984896 | 2017-11-24 11:42:38 | Gurugram (N) | ETOGRN4 | , |
| HR06WC41 90744 | 06911950646 | SHIROMANI TRADERS | 07067114414 | Shree Sahib Timber & Plywood LLP | 5128480 | 2017-11-24 11:43:43 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 90878 | 06911950646 | SHIROMANI TRADERS | 07340384308 | PRIDE ENTERPRISES | 4681575 | 2017-11-24 11:45:50 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24576 | 06911950646 | SHIROMANI TRADERS | 07710435175 | GUPTA TRADING CO | 2415451 | 2017-11-24 11:46:56 | Gurugram (N) | ETOGRN4 | NN |
| HR06WC41 90870 | 06911950646 | SHIROMANI TRADERS | 07150117323 | asha auto agencies | 6367096 | 2017-11-24 11:49:33 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 90735 | 06911950646 | SHIROMANI TRADERS | 07857155447 | BALAJI TIMBER | 2856925 | 2017-11-24 11:49:51 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 98546 | 06911950646 | SHIROMANI TRADERS | 07160248995 | the south delhi conumer coperative store ltd | 1738285 | 2017-11-24 11:50:13 | Gurugram (N) | ETOGRN4 | |
| HR06WC41 90886 | 06911950646 | SHIROMANI TRADERS | 07340384308 | PRIDE ENTERPRISES | 3459220 | 2017-11-24 11:50:37 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC41 91030 | 06911950646 | SHIROMANI TRADERS | 07340384308 | PRIDE ENTERPRISES | 2445267 | 2017-11-24 11:51:01 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24430 | 06911950646 | SHIROMANI TRADERS | 07217146487 | SURYA SALES | 2451585 | 2017-11-24 11:51:28 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24399 | 06911950646 | SHIROMANI TRADERS | 07286934331 | PARKEE BROTHERS | 2412551 | 2017-11-24 11:52:12 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24409 | 06911950646 | SHIROMANI TRADERS | 07286934331 | PARKEE BROTHERS | 2202115 | 2017-11-24 11:52:36 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC45 24384 | 06911950646 | SHIROMANI TRADERS | 07286934331 | PARKEE BROTHERS | 2405223 | 2017-11-24 11:52:53 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC45 24565 | 06911950646 | SHIROMANI TRADERS | 07710435175 | GUPTA TRADING CO. | 2445211 | 2017-11-24 11:53:11 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC45 24370 | 06911950646 | SHIROMANI TRADERS | 07286934331 | PARKEE BROTHERS | 2352652 | 2017-11-24 12:01:38 | Gurugram (N) | ETOGRN4 | |
| HR06WC45 24439 | 06911950646 | SHIROMANI TRADERS | 07217146487 | SURYA SALES | 2352656 | 2017-11-24 12:04:04 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC45 24444 | 06911950646 | SHIROMANI TRADERS | 07026987921 | SAM TRADING CO. | 2322152 | 2017-11-24 12:05:30 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC45 24453 | 06911950646 | SHIROMANI TRADERS | 07026987921 | SAM TRADING CO. | 2352656 | 2017-11-24 12:05:45 | (N) | ETOGRN4 | ,, |
| HR06WC45 24583 | 06911950646 | SHIROMANI TRADERS | 07927194936 | MUKESH TRADERS | 2125235 | 2017-11-24 12:06:04 | (N) | ETOGRN4 | |
| HR06WC45 24465 | | SHIROMANI TRADERS | 07026987921 | SAM TRADING CO. | 2322152 | 2017-11-24 12:06:46 | (N) | ETOGRN4 | " |
| 24470 | 06911950646 | SHIROMANI TRADERS | 07026987921 | SAM TRADING CO. | 2445211 | 2017-11-24 12:07:06 | (N) | ETOGRN4 | ,,, |
| 24570 | 06911950646 | SHIROMANI TRADERS | 07710435175 | GUPTA TRADING CO. | 2465235 | 2017-11-24 12:07:22 | (N) | ETOGRN4 | ,, |
| 24552 | 06911950646 | SHIROMANI TRADERS | 07710435175 | GUPTA TRADING CO | 2235625 | 2017-11-24 12:07:39 | (N) | ETOGRN4 | ,, |
| HR06WC45 24622 | 06911950646 | SHIROMANI TRADERS | 07960438093 | KANVEEN ENTERPRISES | 2322152 | 2017-11-24 12:07:55 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC45 24704 | 06911950646 | SHIROMANI TRADERS | 07960438093 | KANVEEN ENTERPRISES | 2451251 | 2017-11-24 12:08:12 | Gurugram (N) | ETOGRN4 | ,,, |
| HR06WC49 00660 | 06911950646 | SHIROMANI TRADERS | 07836980152 | aroopa impex pvt ltd | 10342800 | 2017-11-24 12:08:42 | Gurugram (N) | ETOGRN4 | ,, |
| HR06WC49 00651 | 06911950646 | SHIROMANI TRADERS | 07836980152 | aroopa impex pvt ltd | 8438603 | 2017-11-24 12:09:10 | Gurugram (N) | ETOGRN4 | ,,, |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 01237 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Pvt Ltd | 502960 | 2017-12-27 13:10:20 | Gurugram (N) | ETOGRW20 | wrong description of goods entered |
| HR06WC19 79068 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Pvt Ltd | 417875 | 2017-12-27 13:11:11 | Gurugram (N) | ETOGRW20 | wrong description of goods entered |
| HR06WC19 79137 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Pvt Ltd | 97552 | 2017-12-27 13:14:39 | Gurugram (N) | ETOGRW20 | wrong description of goods entered |
| HR06WC41 20973 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Private Limited | 80219 | 2017-12-27 13:15:31 | Gurugram (N) | ETOGRN4 | wrong description of goods entered |
| HR06WC42 77283 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Private Limited | 338424 | 2017-12-27 13:16:15 | Gurugram (N) | ETOGRN4 | wrong description of goods entered |
| HR06WC39 12274 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Private Limited | 479753 | 2017-12-27 13:16:52 | Gurugram (N) | ETOGRN4 | wrong description of goods entered |
| HR06WC41 21864 | 06511938462 | Q & S PROJECTS | 07340024632 | M/s Avis Tradeworth Private Limited | 230332 | 2017-12-27 13:18:51 | Gurugram (N) | ETOGRN4 | wrong description of goods entered |
| HR06WC53 35765 | 06441917209 | ANAND INDUSTRIES | 03581113973 | Aman International | 539875 | 2017-12-27 13:25:52 | Gurugram (N) | ETOGRN4 | wrong amount entered. |
| HR06WC53 35755 | 06441917209 | ANAND INDUSTRIES | 07320395474 | GVP MERCHANTS PVT LTD. | 1056777.72 | 2017-12-27 13:27:14 | Gurugram (N) | ETOGRN4 | wrong value entered |
| HR06WC53 35766 | 06441917209 | ANAND INDUSTRIES | 07320395474 | GVP MERCHANTS PVT LTD. | 5874083.56 | 2017-12-27 13:28:26 | Gurugram (N) | ETOGRN4 | wrong tax value entered. |
| HR06WC05 22196 | 06191943294 | ENERSHELL SALES | 09688811266 | BGM Holding Co | 5492990.7 | 2017-12-28 12:20:25 | Gurugram (N) | ETOGRW1 | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |
| HR06WC09 71744 | 06191943294 | ENERSHELL SALES | 09688811266 | BGM HOLDING CO. | 14968628 | 2017-12-28 12:21:03 | Gurugram (N) | ETOGRW1 | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |
| HR06WC26 50936 | 06191943294 | ENERSHELL SALES | 07180381195 | ENDOVISION ELECTRONICS | 7500468 | 2017-12-28 12:21:48 | Gurugram (N) | ETOGRW1 | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |
| HR06WC09 71750 | 06191943294 | ENERSHELL SALES | 07190406652 | ABDUL WAHID ENTERPRISES | 10510487 | 2017-12-28 12:24:04 | Gurugram (N) | ETOGRW1 | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |
| HR06WC26 50942 | 06191943294 | ENERSHELL SALES | 07130300567 | FOCUS TRADEX P LTD | 3235644 | 2017-12-28 12:24:52 | Gurugram (N) | | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |
| HR06WC26 50945 | 06191943294 | ENERSHELL SALES | 09688810356 | Hindustan Marble House | 1106945 | 2017-12-28 12:26:57 | Gurugram (N) | ETOGRW1 | Mismatch with LP-3. You are directed to produce original tax invoice for verificTination |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 63121 | 06431923665 | MAYUR INDUSTRIES PRIVATE LIMITED | 09865800756 | J.J FOAMS PVT LTD | 506621.25 | 2018-03-15 15:51:23 | Gurugram (N) | ETOGRN4 | the dealer has requested to cancel the form as some bills were wrongly entered in the form approved. |
| HR06WC54 61152 | 06641927478 | SAI ENGINEERING | 06921917527 | LUMINOUS POWER TECHNOLOGIES PVT. LTD. | 3132735 | 2018-03-19 10:29:20 | Gurugram (N) | ETOGRN4 | dealer has requested to cancel the forms because of wrong tin of selling dealer |
| HR06WC26 50948 | 06191943294 | ENERSHELL SALES | 07300424585 | THE POWER CENTRE | 1605711 | 2018-04-25 12:06:42 | Gurugram (N) | ETOGRW1 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC27 55150 | 06191943294 | ENERSHELL SALES | 09688811266 | BGM HOLDING CO. | 9791792 | 2018-04-25 12:24:40 | Gurugram (N) | ETOGRW1 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC27 55123 | 06191943294 | ENERSHELL SALES | 07590200501 | VARINDRA REFRIGERATION | 494768 | 2018-04-25 12:28:10 | Gurugram (N) | ETOGRW1 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC33 64072 | 06191943294 | ENERSHELL SALES | 09688811266 | BGM Holding Co | 5817977 | 2018-04-25 12:28:53 | Gurugram (N) | ETOGRN4 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC51 68818 | 06191943294 | ENERSHELL SALES | 07057221071 | CITY OVERSEAS | 30079509 | 2018-04-25 12:29:38 | Gurugram (N) | ETOGRN4 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC51 68821 | 06191943294 | ENERSHELL SALES | 07977192047 | MIDSON OVERSEAS | 83612137.1 6 | 2018-04-25 12:30:47 | Gurugram (N) | ETOGRN4 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| HR06WC51 68826 | 06191943294 | ENERSHELL SALES | 07087100144 | TRIUPATI ENTERPRSIES | 47227000 | 2018-04-25 12:43:33 | Gurugram (N) | ETOGRN4 | Tin Mismatch with LP-3. You are directed to produce original tax invoice for verification. |
| 76919 | 06781945637 | KING ENTERPRISES | 07730283262 | SACHDEVA ENTERPRISES | 609868 | 2016-01-15 12:58:47 | (N) | ETOGRW1 | accidently issued |
| HR06WC03 76972 | | KING ENTERPRISES | 07146907086 | SURINDER PAL & SONS | 3388710 | 2016-01-15 12:58:49 | (N) | ETOGRW1 | accidently issued |
| 77040 | 06781945637 | KING ENTERPRISES | 07690169891 | AARTI ENTERPRISES | 936972 | 2016-01-15 12:58:51 | (N) | ETOGRW1 | accidently issued |
| HR06WC03 77093 | | KING ENTERPRISES | 07236907085 | CHAND SACHDEVA &SONS HUF | 4357134 | 2016-01-15 12:58:54 | (N) | ETOGRW1 | accidently issued |
| 77115 | 06781945637 | KING ENTERPRISES | 07240264083 | BANSAL AIRCON | 1124550 | 2016-01-15 12:58:56 | Gurugram (N) | ETOGRW1 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 77202 | 06781945637 | KING ENTERPRISES | 07240137401 | KAMAL ELECTRICAL TRADERS | 4395965 | 2016-01-15 12:58:59 | Gurugram (N) | ETOGRW1 | accidently issued |
| HR06WC16 82926 | 06151943316 | QUANTUM SMT TECHNOLOGIE S PVT. LTD. | 07410215150 | Avante global services pvt ltd | 168300 | 2016-06-16 16:26:23 | Gurugram (N) | ETOGRW1 | suspicious transaction. submitted proof/documents of transactions |
| HR06WC13 92616 | 06191920014 | KRISHNA AUTO SALES | 05006246825 | BAJAJ AUTO LIMITED | 23854332.1 | 2016-07-04 17:09:17 | Gurugram (N) | ETOGRW17 | ON application of dealer stating bill entry is wrong |
| HR06WC13 99220 | 06191920014 | KRISHNA AUTO SALES | 27340676530 | BAJAJ AUTO LIMITED | 27211692.7 2 | 2016-07-04 17:09:36 | Gurugram (N) | ETOGRW17 | ON application of dealer stating bill entry is wrong |
| HR06WC09 40870 | 06521943937 | D D INFRAPROJEC TS | 09488813992 | Manish Vasu & Co. | 1357038 | 2016-07-15 13:59:28 | Gurugram (N) | ETOGRW20 | not received by the dealer |
| HR06WC09 41100 | 06521943937 | D D INFRAPROJEC TS | 24540900067 | Cera Sanitaryware Ltd | 457879 | 2016-07-15 14:01:21 | Gurugram (N) | ETOGRW20 | not received |
| HR06WC11 00277 | 06521943937 | D D INFRAPROJEC TS | 08930850925 | tiles | 422735 | 2016-07-15 14:02:17 | Gurugram (N) | ETOGRW20 | Wrong name of dealer |
| HR06WC07 62208 | 06521943937 | D D INFRA PROJECTS | 09767900170 | Kajaria Ceramics Ltd | 205019 | 2016-07-15 14:03:32 | Gurugram (N) | ETOGRW20 | not received |
| HR06WC15 61627 | 06521943937 | D D INFRA PROJECTS | 07450234431 | V.R.Agencies | 2108268 | 2016-07-15 14:04:37 | Gurugram (N) | ETOGRW20 | not received |
| HR06WC19 91651 | 06451932481 | SOHAN LAL SINGLA | 07430478494 | tigre sas liquors india pvt. ltd. | 513070 | 2016-08-23 10:42:42 | Gurugram (N) | ETOGRW1 | LP 3 OF RELEVANT QUARTER NOT SUBMITTED |
| HR06WC20 31402 | 06251928517 | OPC ASSET SOLUTIONS PVT LTD | 32071758322 | H&R JOHNSON (INDIA) TBK LIMITED | 5589600 | 2016-12-22 13:45:55 | Gurugram (N) | ETOGRW1 | mismatch |
| HR06WC17 59312 | 06251928517 | OPC ASSET SOLUTIONS PVT LTD | 27140015391 | GALAXY OFFICE AUTOMATION PVT LTD | 153368 | 2016-12-22 13:46:58 | Gurugram (N) | ETOGRW1 | mismatch |
| HR06WC23 82959 | 06371925250 | Brawn Automobiles | 33921100778 | ROYAL ENFIELD | 1025022.26 | 2017-01-03 15:51:52 | Gurugram (N) | ETOGRW17 | amount mismatch |
| HR06WC23 82998 | 06371925250 | Brawn Automobiles | 33921100778 | ROYAL ENFIELD | 1286233 | 2017-01-03 15:52:57 | Gurugram (N) | ETOGRW17 | amount mismatch |
| HR06WC24 49110 | 06371925250 | Brawn Automobiles | 33921100778 | Royal Enfield | 1436616 | 2017-01-03 15:54:12 | Gurugram (N) | ETOGRW17 | amount mismatch |
| HR06WC26 59653 | 06121939210 | GRACE TECH SERVICES | 07200328222 | JAIN TEX Nonwoven (P) Ltd, 2762-63, Idgah Road, Sadar Bazar, Delhi | 66972 | 2017-01-10 16:29:24 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC12 37554 | 06121939210 | GRACE TECH SERVICES | 29300059696 | EXCEL ENGINEERING | 3162 | 2017-01-11 12:06:40 | Gurugram (N) | ETOGRW1 | NOT VRIFIED |
| HR06WC13 80150 | 06121939210 | GRACE TECH SERVICES | 29300059696 | EXCEL ENGINEERING | 42840 | 2017-01-11 12:37:31 | Gurugram (N) | ETOGRW2 | NOT VRIFIED |
| 80254 | 06121939210 | GRACE TECH SERVICES | 29300059696 | EXCEL ENGINEERING | 13658 | 2017-01-11 12:39:24 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC13 80310 | 06121939210 | GRACE TECH SERVICES | 29300059696 | EXCEL ENGINEERING | 27316 | 2017-01-11 12:40:20 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC13 80341 | 06121939210 | GRACE TECH SERVICES | 29300059696 | EXCEL ENGINEERING | 12750 | 2017-01-11 12:41:56 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC15 14949 | 06121939210 | GRACE TECH SERVICES | 29840066286 | Pepperl & Fuchs (India) Pvt Ltd | 7855 | 2017-01-11 12:42:34 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|---------------------------------|-----------------|------------------------|-------------------|------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 95805 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT TRANSMISSIONS | 30600 | 2017-01-11 12:43:01 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55621 | 06121939210 | GRACE TECH SERVICES | 07200328222 | JAIN TEX Nonwoven (P) Ltd, | 436939.4 | 2017-01-11 12:43:45 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55627 | 06121939210 | GRACE TECH SERVICES | 07360011041 | ESS KAY PLASTIC | 24153.6 | 2017-01-11 12:45:16 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55634 | 06121939210 | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 36414 | 2017-01-11 12:45:57 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55640 | 06121939210 | GRACE TECH SERVICES | 07866931005 | NKSEnterprises | 10200 | 2017-01-11 13:14:23 | Gurugram (N) | ETOGRW1 | not verified |
| HR06WC24 55648 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT Transmission | 15300 | 2017-01-11 13:17:06 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55657 | 06121939210 | GRACE TECH SERVICES | 29331122363 | ORIENTAL Motor (India) Pvt Ltd, | 46043.82 | 2017-01-11 13:17:51 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55651 | 06121939210 | GRACE TECH SERVICES | 29200857770 | SPK INDUSTRIES | 64770 | 2017-01-11 13:19:07 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55660 | 06121939210 | GRACE TECH SERVICES | 29971236665 | FILTECH SYSTEMS | 36679.2 | 2017-01-11 13:19:37 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55664 | 06121939210 | GRACE TECH SERVICES | 07200328222 | JAIN TEX Nonwoven (P) Ltd, | 228958.97 | 2017-01-11 13:20:15 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55666 | 06121939210 | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 4896 | 2017-01-11 13:20:40 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55668 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT Transmission | 16524 | 2017-01-11 13:21:07 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55672 | 06121939210 | GRACE TECH SERVICES | 29331122363 | ORIENTAL Motor (India) Pvt Ltd, | 43713.12 | 2017-01-11 13:21:34 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55675 | 06121939210 | GRACE TECH SERVICES | 29971236665 | FILTECH SYSTEMS | 4386 | 2017-01-11 13:21:57 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55681 | 06121939210 | GRACE TECH SERVICES | 33351320942 | TRADELINK Services, | 10901.76 | 2017-01-11 13:22:26 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55687 | 06121939210 | GRACE TECH SERVICES | 07200328222 | JAIN TEX Nonwoven (P) Ltd, | 31856.64 | 2017-01-11 13:22:50 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55690 | 06121939210 | GRACE TECH SERVICES | 27340966560 | ADEPT MOTOR, | 5049 | 2017-01-11 13:23:21 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55691 | 06121939210 | GRACE TECH SERVICES | 29331122363 | ORIENTAL Motor (India) Pvt Ltd, | 88863 | 2017-01-11 13:23:46 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55693 | 06121939210 | GRACE TECH SERVICES | 29540113981 | VIDYUTH Enterprises, | 6171 | 2017-01-11 13:24:34 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55695 | 06121939210 | GRACE TECH SERVICES | 33351320942 | TRADELINK Services, | 16320 | 2017-01-11 13:25:04 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59688 | 06121939210 | GRACE TECH SERVICES | 07360011041 | ESS KAY PLASTIC | 156475 | 2017-01-11 13:25:54 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59695 | | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 17275 | 2017-01-11 13:26:44 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59730 | 06121939210 | GRACE TECH SERVICES | 27340966560 | ADEPT MOTOR, | 115636 | 2017-01-11 13:27:17 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55698 | 06121939210 | GRACE TECH SERVICES | 07200328222 | JAIN TEX Nonwoven (P) Ltd, | 158793.25 | 2017-01-11 13:27:46 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55702 | 06121939210 | GRACE TECH SERVICES | 07680373645 | KK NON WOVENS INDIA | 3916.8 | 2017-01-11 13:28:14 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55708 | 06121939210 | GRACE TECH SERVICES | 07866931005 | NKSEnterprises | 17188.67 | 2017-01-11 13:28:41 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55711 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT Transmission | 6120 | 2017-01-11 13:29:04 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC24 55714 | 06121939210 | GRACE TECH SERVICES | 29331122363 | ORIENTAL Motor (India) Pvt Ltd, | 42818.58 | 2017-01-11 13:29:29 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59601 | 06121939210 | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 44625 | 2017-01-11 13:29:53 | | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59626 | 06121939210 | GRACE TECH SERVICES | 29670027046 | Filcon Systems | 7602 | 2017-01-11 13:30:19 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
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| HR06WC26 59608 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT Transmission | 26255 | 2017-01-11 13:30:47 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59595 | 06121939210 | GRACE TECH SERVICES | 27820860760 | SWIPFE ENGINEERING PRIVATE LIMITED | 20204 | 2017-01-11 13:31:09 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59584 | 06121939210 | GRACE TECH SERVICES | 27030008419 | MERITT Transmission | 49082 | 2017-01-11 13:31:39 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59574 | 06121939210 | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 9180 | 2017-01-11 13:32:17 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59630 | 06121939210 | GRACE TECH SERVICES | 07130014805 | RAMCHAND PREM PARKASH | 4794 | 2017-01-11 13:33:24 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59633 | 06121939210 | GRACE TECH SERVICES | 07230318748 | SAKSHAM INTERNATIONAL | 33946 | 2017-01-11 13:33:49 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59639 | 06121939210 | GRACE TECH SERVICES | 07390113505 | MILLS Metals Corporation | 37087 | 2017-01-11 13:34:13 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59642 | 06121939210 | GRACE TECH SERVICES | 29971236665 | FILTECH SYSTEMS | 49878 | 2017-01-11 13:34:37 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59740 | 06121939210 | GRACE TECH SERVICES | 29061238863 | M/S. FILPRO SENSORS PRIVATE LIMITED | 5232 | 2017-01-11 13:35:04 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC26 59735 | 06121939210 | GRACE TECH SERVICES | 27690086820 | JAYCON ENGINEERING | 12751 | 2017-01-11 13:35:28 | Gurugram (N) | ETOGRW1 | NOT VERIFIED |
| HR06WC33 35878 | 06391929604 | SHUBHAM COMM. | 07410203510 | WORLDSTAR PACKAGING INDUSTRY | 50437 | 2017-04-19 10:14:45 | Gurugram (N) | ETOGRN5 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC18 77457 | 06691945541 | KAMAL & SONS (HUF) | 07776908243 | ZYDEX INDUSTRIES | 33918 | 2017-04-24 12:22:41 | Gurugram (N) | ETOGRW1 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEMS |
| HR06WC18 77460 | 06691945541 | KAMAL & SONS (HUF) | 07776908243 | ZYDEX INDUSTRIES | 123856 | 2017-04-24 12:23:43 | Gurugram (N) | ETOGRW1 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEMS |
| HR06WC18 77473 | 06691945541 | KAMAL & SONS (HUF) | 24192400546 | ZYDEX INDUSTRIES | 50505 | 2017-04-24 12:24:48 | Gurugram (N) | ETOGRW1 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEMS |
| HR06WC18 77463 | 06691945541 | KAMAL & SONS (HUF) | 07776908243 | ZYDEX INDUSTRIES | 74826 | 2017-04-24 12:25:13 | Gurugram (N) | ETOGRW1 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEMS |
| 77468 | 06691945541 | KAMAL & SONS (HUF) | | ZYDEX INDUSTRIES | 88367 | 2017-04-24 12:25:45 | (N) | ETOGRW1 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEMS |
| 40740 | 06521943937 | D D INFRA PROJECTS | 09767900170 | Kajaria Ceramics Ltd | 690644 | 2017-05-25 13:20:55 | (N) | ETOGRW20 | accidently issued |
| HR06WC26 95002 | 06451932481 | SOHAN LAL SINGLA | 07030356009 | RED BULL INDIA PVT LTD | 5298147 | 2017-06-23 12:07:28 | Gurugram (N) | ETOGRW1 | AMT. MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC24 63874 | 06191922148 | R.P.S ENGINEERING SERVICES | 07790014151 | GOBIND RAM & SONS | 263780 | 2017-07-11 13:11:34 | Gurugram (N) | ETOGRW20 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL FAULT |
| 24420 | 06451932481 | SOHAN LAL SINGLA | 07030356009 | RED BULL INDIA PVT. LTD | 5341609 | 2017-07-12 11:45:20 | (N) | ETOGRN5 | invoice mismatch |
| HR06WC39 04247 | | SOHAN LAL SINGLA | 07030356009 | RED BULL INDIA PT LTD | 5706958.15 | 2017-07-12 11:48:01 | (N) | ETOGRN5 | invoice mismatch |
| HR06WC39 86751 | 06451932481 | SOHAN LAL SINGLA | 07030356009 | RED BULL INDIA PVT LTD | 6975072 | 2017-07-12 11:49:14 | Gurugram (N) | ETOGRN5 | invoice mismatch |
| HR06WC26 91544 | 06451932481 | SOHAN LAL SINGLA | 07030356009 | RED BULL INDIA PVT. LTD. | 5421912 | 2017-07-12 11:50:22 | Gurugram (N) | ETOGRW1 | Amt. mismatch |
| HR06WC27 31137 | 06451932481 | SOHAN LAL SINGLA | 07650178158 | PERNOD RICARD INDIA PVT. LTD | 6149268 | 2017-07-12 12:17:49 | Gurugram (N) | ETOGRW1 | AMT. MISMATCH |
| HR06WC45 17448 | 06701947912 | AGAPE ECOTECH | 07720005411 | Ashoka Industries | 279072 | 2017-08-18 16:14:06 | Gurugram (N) | ETOGRN5 | GOODS DESCRIPTION MISMATCH |
| HR06WC39 15485 | 06491942838 | BALAJI PRIME BUILDHOME PVT LTD | 06142704432 | ARIHANT REALHOME DEVELOPERS PVT. LTD. | 2884761 | 2017-09-18 15:16:53 | Gurugram (N) | ETOGRN5 | TIN NUMBER WRONG QUOTED |
| HR06WC34 57000 | 06061932065 | SURAJ BUSINESS PVT. LTD. | 07070027836 | MICRO ELECTRONICS | 93840 | 2017-12-31 09:15:55 | Gurugram (N) | ETOGRN5 | c- form not received by the dealer due to technical proplem |
| HR06WC03 32963 | 06781945637 | KING ENTERPRISES | 07836931555 | GALICHA HOUSE PVT. LTD. | 1097580 | 2018-01-19 13:45:32 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 33125 | 06781945637 | KING ENTERPRISES | 07710351852 | UNICLA AUTO INDIA | 2332454 | 2018-01-19 13:47:02 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 33179 | 06781945637 | KING ENTERPRISES | 07930021252 | RSR MERCHANTS INDIA PVT. LTD | 2836926 | 2018-01-19 13:48:10 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 33549 | 06781945637 | KING ENTERPRISES | 07416933726 | SHARMA TRADERS | 2500000 | 2018-01-19 13:48:43 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 33644 | 06781945637 | KING ENTERPRISES | 07946965784 | GGS INTERNATIONAL | 666790 | 2018-01-19 13:49:13 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 33699 | 06781945637 | KING ENTERPRISES | 07776966023 | WAANI GLOBAL | 539962 | 2018-01-19 13:49:56 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34318 | 06781945637 | KING ENTERPRISES | 07780323926 | MATTA AND COMPANY | 424116 | 2018-01-19 13:57:39 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|-------------------------------|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 34364 | 06781945637 | KING ENTERPRISES | 07326927325 | SANDEEP EXPORTS | 699977 | 2018-01-19 13:59:44 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34441 | 06781945637 | KING ENTERPRISES | 07820430216 | SINGH OVERSEAS | 716946 | 2018-01-19 14:00:30 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34460 | 06781945637 | KING ENTERPRISES | 07970361312 | AUTO ZONE | 200430 | 2018-01-19 14:01:16 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34586 | 06781945637 | KING ENTERPRISES | 07760428891 | STONEVAL INDIA PVT. LTD. | 12320439 | 2018-01-19 14:01:50 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34676 | 06781945637 | KING ENTERPRISES | 07720393217 | SHREE INTERNATIONAL | 4451864 | 2018-01-19 14:02:19 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 34920 | 06781945637 | KING ENTERPRISES | 07840205650 | SUNIL TANEJA ASSOCIATES | 8578579 | 2018-01-19 14:02:59 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 35084 | 06781945637 | KING ENTERPRISES | 07140271316 | SPECTRUM LIGHT &ELECTRICAL | 7600126 | 2018-01-19 14:03:30 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 35147 | 06781945637 | KING ENTERPRISES | 07800323624 | SURGE ELECTRONIC | 10108289 | 2018-01-19 14:04:06 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC03 35228 | 06781945637 | KING ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 539781.46 | 2018-01-19 14:04:32 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38272 | 06781945637 | KING ENTERPRISES | 07506980382 | MILLNIUM TECHNOLOGIES | 5694837.6 | 2018-01-19 14:05:01 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38400 | 06781945637 | KING ENTERPRISES | 07780399974 | JMD INTERNATIONAL | 4866665 | 2018-01-19 14:05:34 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38375 | | KING ENTERPRISES | 07800323624 | surge electronic | 10225806 | 2018-01-19 14:06:03 | (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38323 | 06781945637 | KING ENTERPRISES | 07490426857 | GK TARDERS | 4501023 | 2018-01-19 14:06:46 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC29 38333 | 06781945637 | KING ENTERPRISES | 07710447300 | BELL STAR TRADING PVT LTD | 14643951 | 2018-01-19 14:07:08 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38342 | 06781945637 | KING ENTERPRISES | 07506980382 | MILLENIUM TECHNOLOGIES | 10552407.2 8 | 2018-01-19 14:07:41 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC29 38346 | 06781945637 | KING ENTERPRISES | 07506980382 | MILLENIUM TECHNOLOGIES | 5904911 | 2018-01-19 14:08:09 | Gurugram (N) | ETOGRW1 | business premises not found.prove your genuineness |
| HR06WC58 59222 | 06391930380 | LITURA ELECTRICAL TECHNOLOGIES | 09989004333 | Proto-Type Engneers & Fabricators | 285538 | 2018-03-09 11:13:38 | Gurugram (N) | ETOGRN5 | WRONGLY ISSUED |
| HR06WC08 84747 | 06171928464 | UPASHNA ENTERPRISES | 24074500472 | AVANTOR PERFORMANCE MATERIALS (I) LTD. | 2815847 | 2016-02-15 10:15:02 | Gurugram (N) | ETOGRW2 | mismatch with lp-3.earlier approved due to clerical mistake |
| HR06WC11 35823 | 06021924812 | MODERN BUSINESS POINT | 27830293256 | Ms Varroc Engineering Pvt Ltd | 494362.14 | 2016-04-28 15:10:45 | Gurugram (N) | ETOGRW2 | mail not received by dealer |
| HR06WC10 85385 | 06671924406 | S.K Power Points | 27920293255 | ENDURANCE TECHNOLOGIES PRIVATE LIMITED | 270545 | 2016-06-14 16:46:25 | Gurugram (N) | ETOGRW2 | not recived on mail |
| HR06WC13 91102 | 06471944692 | HANNY MOTORS | 05006947165 | CONTINETAL ENGINERS LTD | 3196724 | 2016-06-17 13:37:24 | (N) | ETOGRW2 | NOT RECIVED ON MAIL |
| 91110 | 06471944692 | HANNY MOTORS | 05006947165 | CONTINETAL ENGINERS LTD | 17109138 | 2016-06-17 13:39:16 | (N) | ETOGRW2 | NOT RECIVED ON MAIL |
| 06188 | 06491944099 | POWER SALES & SERVICES | 07860117078 | Honda Siel Power Products Ltd | 1094445 | 2016-09-14 11:40:47 | (N) | ETOGRW2 | WRONG BILL DATE |
| HR06WC09 18613 | 06491944099 | POWER SALES & SERVICES | 07860117078 | HONDA SIEL POWER PRODUCTS LTD | 469952.17 | 2016-09-22 12:14:05 | Gurugram (N) | ETOGRW2 | BILL DATE INCORECT |
| HR06WC25 31920 | 06931929307 | SILKY GLASS | 08662161883 | RIDHI SIDHI GLASESS INDIA PVT LTD | 647283 | 2016-11-21 16:03:56 | Gurugram (N) | ETOGRW2 | AMOUNT MISMATCH |
| HR06WC25 32890 | 06931929307 | SILKY GLASS | 08662161833 | RIDHI SIDHI GLASSES (INDIA) PRIVATE LIMITED | 709372 | 2016-11-21 16:07:08 | Gurugram (N) | ETOGRW2 | aMOUNT MISMATCH |
| HR06WC23 43221 | 06391938043 | DREAMS AUTOMOBILES PVT LTD. | 08464201709 | Honda Motor India Pvt. Ltd. | 3089014.9 | 2016-12-09 14:13:51 | Gurugram (N) | ETOGRW17 | cform not received |
| HR06WC11 35425 | 06861938900 | EASOM SPECIALITIES | 30340301915 | Grand Organics Pvt Ltd | 143438.52 | 2017-01-23 13:20:01 | Gurugram (N) | ETOGRW2 | NOT RECEIVED BY THE DEALER DUE TO TECHNICAL FAULT |
| HR06WC11 35273 | 06861938900 | EASOM SPECIALITIES | 27590614070 | DIVYA BIOCHEM | 254592 | 2017-01-23 13:41:26 | (N) | ETOGRW2 | RECEIVED NOT DEALER DUE TO TECHNICAL FAULT |
| HR06WC28 15270 | 06861938900 | EASOM SPECIALITIES | 30450400746 | Esteem Industries Pvt Ltd | 137250 | 2017-01-23 13:44:02 | Gurugram (N) | ETOGRW2 | RECEIVED NOT DEALER DUE TO TECHNICAL FAULT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC11 87511 | 06861938900 | EASOM SPECIALITIES | 27240000398 | CHEMBOND CHEMICALS LTD | 541333 | 2017-01-23 13:45:10 | Gurugram (N) | ETOGRW2 | RECEIVED NOT DEALER DUE TO TECHNICAL FAULT |
| HR06WC11 35836 | 06861938900 | EASOM SPECIALITIES | 27660001331 | L.N Chemical Industries | 1711510.02 | 2017-01-23 13:46:37 | Gurugram (N) | ETOGRW2 | RECEIVED NOT DEALER DUE TO TECHNICAL FAULT |
| HR06WC11 34799 | 06861938900 | EASOM SPECIALITIES | 27240000398 | CHEMBOND CHEMICALS LTD | 365765.88 | 2017-01-23 13:48:51 | Gurugram (N) | ETOGRW2 | RECEIVED NOT DEALER DUE TO TECHNICAL FAULT |
| HR06WC11 89841 | 06861938900 | EASOM SPECIALITIES | 30540400745 | Vic Industries | 66042.03 | 2017-01-25 17:18:42 | Gurugram (N) | ETOGRW2 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC29 90805 | 06521937632 | METRO SALES LINK | 07050295373 | D.T.Enterprises ,N.Delhi | 8602641 | 2017-03-02 17:58:43 | (N) | ETOGRW17 | amount mismatch |
| HR06WC31 08261 | 06391938043 | DREAMS AUTOMOBILES PVT LTD. | 24074401968 | Honda Motorcycle & Scooter India (P) Ltd | 3246258.16 | 2017-03-15 16:02:50 | Gurugram (N) | ETOGRW17 | DUPLICATE REQUEST |
| HR06WC31 08273 | 06391938043 | DREAMS AUTOMOBILES PVT LTD. | 29720656112 | Honda Motorcycle & Scooter India (P) Ltd | 3899600 | 2017-03-15 16:03:50 | Gurugram (N) | ETOGRW17 | DUPLICATE REQUEST |
| HR06WC31 83691 | 06981931171 | PRIYA ENTERPRISES | 07760128870 | SAF YEAST COMPANY PVT.LTD | 3335187 | 2017-03-29 15:12:18 | Gurugram (N) | ETOGRN6 | Not Received by the Dealer Due to technical fault |
| HR06WC33 10304 | 06611935885 | SIYONA ENTERPRISES | 07180206983 | TOPAZ INDUSTRIES | 186563 | 2017-04-12 15:06:15 | Gurugram (N) | ETOGRN6 | WRONG APPROVED |
| HR06WC33 10313 | 06611935885 | SIYONA ENTERPRISES | 07810268765 | PYRAMID COLLECTION PVT. LTD. | 56775.33 | 2017-04-12 15:07:14 | Gurugram (N) | ETOGRN6 | WRONG APPROVED |
| HR06WC06 44543 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 269280 | 2017-04-18 11:49:50 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44553 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 274380 | 2017-04-18 11:51:18 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44564 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT. LTD. | 342720 | 2017-04-18 11:51:57 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44573 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 58650 | 2017-04-18 11:52:27 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44581 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 390150 | 2017-04-18 11:53:05 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC06 44594 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 156060 | 2017-04-18 11:54:57 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44609 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 156060 | 2017-04-18 11:56:50 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC06 44622 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT LTD | 195840 | 2017-04-18 11:57:27 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21316 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | Helios Food Additives Ltd. | 153900 | 2017-04-18 11:58:01 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21317 | 06981931171 | PRIYA ENTERPRISES | 07976917154 | SIDHWANI TRADERS INDIA | 59512 | 2017-04-18 11:58:37 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21318 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT.LTD. | 122400 | 2017-04-18 11:59:09 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21348 | 06981931171 | PRIYA ENTERPRISES | 07540427848 | MEET MARKETING (I) PVT.LTD. | 209100 | 2017-04-18 12:00:41 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21607 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | HELIOS FOOD ADDITIVES PVT.LTD. | 192585 | 2017-04-18 12:01:12 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21600 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | HELIOS FOOD ADDITIVES PVT.LTD. | 141286 | 2017-04-18 12:01:55 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC27 21602 | 06981931171 | PRIYA ENTERPRISES | 07540427848 | MEET MARKETING (I) PVT.LTD. | 124848 | 2017-04-18 12:02:32 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC31 83732 | 06981931171 | PRIYA ENTERPRISES | 08520609669 | PRIYANGI FOODS INTERNATIONAL LLP | 22286 | 2017-04-18 12:02:54 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC31 83715 | 06981931171 | PRIYA ENTERPRISES | 07550220796 | MIRITYUNJAY INNOVATIONS | 20726 | 2017-04-18 12:03:29 | (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC31 83716 | 06981931171 | PRIYA ENTERPRISES | 09266107221 | CHOUDHARY CHEESE BAZAR PVT.LTD. | 13257 | 2017-04-18 12:04:06 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC31 83711 | 06981931171 | PRIYA ENTERPRISES | 07760128870 | SAF YEAST COMPANY PVT.LTD. | 2730876 | 2017-04-18 12:04:42 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC31 83707 | 06981931171 | PRIYA ENTERPRISES | 08840852284 | SUN FOOD TECHNOLOGY | 24002 | 2017-04-18 12:05:08 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC31 83713 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | HELIOS FOOD ADDITIVES PVT.LTD. | 146350 | 2017-04-18 12:05:33 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC32 72687 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | HELIOS FOOD ADDITIVES PVT.LTD. | 52100 | 2017-04-18 12:06:03 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC32 72710 | 06981931171 | PRIYA ENTERPRISES | 08840852284 | SUN FOOD TECH | 34287 | 2017-04-18 12:06:42 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC32 72715 | 06981931171 | PRIYA ENTERPRISES | 07120167440 | CALPRO FOODS PVT.LTD | 382500 | 2017-04-18 12:07:09 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC32 72718 | 06981931171 | PRIYA ENTERPRISES | 07540427848 | MEET MARKETING (I) PVT.LTD. | 83232 | 2017-04-18 12:07:36 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC32 72723 | 06981931171 | PRIYA ENTERPRISES | 07090136077 | HELIOS FOOD ADDITIVES PVT.LTD. | 127290 | 2017-04-18 12:08:02 | Gurugram (N) | ETOGRN6 | FORM NOT RECEIVED BY DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC33 78420 | 06911940085 | G.P.S CONTRACTOR | 07626921728 | BESTONE IMPEX | 599823 | 2017-05-01 15:04:59 | Gurugram (N) | ETOGRN6 | WRONGLY ISSUED |
| HR06WC30 29448 | 06121944448 | HINDUSTAN PLYWOOD & HARDWARE | 07560348006 | CRAFTWOOD | 73440 | 2017-05-08 13:21:25 | Gurugram (N) | ETOGRW2 | FORM NOT RECEIVED BY THE DEALER, DUE TO TECHNICAL FAULT |
| HR06WC05 46737 | 06331943508 | S.S TIMBER INDUSTRY | 07590118536 | CHAUDHARY TIMBER IND. (P) LTD | 212160 | 2017-07-18 12:47:48 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC05 46948 | 06331943508 | S.S TIMBER INDUSTRY | 07260139136 | SENGANI & COMPANY | 2083098 | 2017-07-18 12:49:09 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC07 86708 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT. LTD. | 877719 | 2017-07-18 12:49:38 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 86710 | 06331943508 | S.S TIMBER INDUSTRY | 07260139136 | SENGANI & COMPANY | 2019099 | 2017-07-18 12:50:20 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC08 18886 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT. LTD. | 2377672 | 2017-07-18 12:50:52 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC08 18888 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT. LTD. | 1582554 | 2017-07-18 12:51:26 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC08 18892 | 06331943508 | S.S TIMBER INDUSTRY | 07260139136 | SENGANI & COMPANY | 3313117 | 2017-07-18 12:51:48 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC08 71963 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT LTD | 2414219 | 2017-07-18 12:52:13 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC08 71902 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT LTD | 1862763 | 2017-07-18 12:52:42 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC13 73405 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT LTD | 13319333 | 2017-07-18 12:53:07 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC13 73448 | 06331943508 | S.S TIMBER INDUSTRY | 07260139136 | SENGANI & COMPANY | 311343 | 2017-07-18 12:53:32 | Gurugram (N) | ETOGRW2 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC35 62915 | 06331943508 | S.S TIMBER INDUSTRY | 07780120614 | Satya sales agencies | 1010823 | 2017-07-18 12:54:00 | Gurugram (N) | ETOGRN6 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC35 63101 | 06331943508 | S.S TIMBER INDUSTRY | 07640313915 | LEO TIMBER PVT. LTD. | 664753 | 2017-07-18 12:54:33 | Gurugram (N) | ETOGRN6 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC35 66148 | 06331943508 | S.S TIMBER INDUSTRY | 07917124568 | HANSPAL TIMBER TRADER | 2397301 | 2017-07-18 12:54:57 | Gurugram (N) | ETOGRN6 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC35 66229 | 06331943508 | S.S TIMBER INDUSTRY | 07917124568 | HANSPAL TIMBER TRADER | 321555 | 2017-07-18 12:55:28 | Gurugram (N) | ETOGRN6 | submit proof of transcation alongwith proof of movement of goods |
| HR06WC47 85346 | 06391938043 | DREAMS AUTOMOBILES PVT LTD. | 08464201709 | Honda Motor India Pvt. Ltd. | 3564906.33 | 2017-09-22 14:14:15 | Gurugram (N) | ETOGRN6 | C Form not received by the Dealer, Due to technical problem. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 45683 | 06301937947 | AJ INTERNATIONAL | 23624600674 | Geeta Timber Mart | 565930 | 2017-10-06 14:10:24 | Gurugram (N) | ETOGRN6 | C Form not received by the technical problem |
| HR06WC52 73545 | 06291931793 | JHALANI TRADE CENTRE | 07360019771 | LALIT MACHINERY STORE | 19296 | 2018-01-08 16:02:47 | Gurugram (N) | ETOGRN6 | DUE TO AMT. MISMATCH |
| HR06WC52 90858 | 06291931793 | JHALANI TRADE CENTRE | 27180822215 | ferreterro india pvt. Itd | 793883 | 2018-01-08 16:04:42 | Gurugram (N) | ETOGRN6 | DUE TO AMT. MISMATCH |
| HR06WC52 90475 | 06291931793 | JHALANI TRADE CENTRE | 09866112097 | ferreterro hoists pvt. Itd | 61268 | 2018-01-08 16:05:46 | Gurugram (N) | ETOGRN6 | DUE TO AMT. MISMATCH |
| HR06WC52 79296 | 06291931793 | JHALANI TRADE CENTRE | 33391103737 | ferreterro india pvt ltd | 139331 | 2018-01-08 16:18:51 | Gurugram (N) | ETOGRN6 | DUE TO AMT. MISMATCH |
| HR06WC52 91988 | 06291931793 | JHALANI TRADE CENTRE | 09366000988 | ferreterr india pvt ltd | 9875755 | 2018-01-08 16:21:48 | Gurugram (N) | ETOGRN6 | DUE TO AMT. MISMATCH |
| HR06WC50 55629 | 06671952012 | GREENGLOBE FUEL SOLUTIONS | 37120120729 | SAHUWALA CYLINDERS PRIVATE LTD | 1821083 | 2018-02-23 02:06:49 | Gurugram (N) | ETOGRN6 | goods mismatch |
| HR06WC26 05257 | 06401950469 | LIGHTING IMPULSE | 09165710104 | Regent Lighting Asia Pvt. Ltd. | 13164262.1 6 | 2018-02-23 03:47:35 | Gurugram (N) | ETOGRW2 | As per return transaction is without statutory forms |
| HR06WC13 63503 | 06251935016 | VRISHTI BEVERAGESS PVT. LTD. | 05003473110 | Bisleri International Pvt Ltd, | 162101 | 2018-02-28 13:19:33 | (N) | ETOGRW2 | TIN NO. WRONGLY MENTION |
| HR06WC13 63813 | 06251935016 | VRISHTI BEVERAGESS PVT. LTD. | 07610102035 | Bisleri International Pvt Ltd, | 424958 | 2018-02-28 13:20:45 | (N) | ETOGRW2 | SELLER TIN WRONGLY MENTION |
| HR06WC54 27013 | 06581943128 | POOJA GALLERY | 07450392444 | U S electrocompnents pvt ltd | 4340077 | 2018-02-28 15:04:30 | (N) | ETOGRN6 | C-FORM NOT RECEIVED BY THE DEALER |
| HR06WC54 27016 | 06581943128 | POOJA GALLERY | 07100477851 | MS Enterprises | 2613587 | 2018-02-28 15:05:18 | Gurugram (N) | ETOGRN6 | C-FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC54 27021 | 06581943128 | POOJA GALLERY | 07450392444 | US Electrocomponents Pvt Ltd | 4235008 | 2018-02-28 15:06:17 | Gurugram (N) | ETOGRN6 | C-FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC54 27023 | 06581943128 | POOJA GALLERY | 07440381731 | AVI Enterprises | 2669646 | 2018-02-28 15:07:06 | Gurugram (N) | ETOGRN6 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC54 27025 | 06581943128 | POOJA GALLERY | 07440381731 | AVI Enterprises | 5017853 | 2018-02-28 15:08:13 | Gurugram (N) | ETOGRN6 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC54 27553 | 06581943128 | POOJA GALLERY | 07440381731 | AVI Enterprises | 2859179 | 2018-02-28 15:09:03 | Gurugram (N) | ETOGRN6 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC54 27522 | 06581943128 | POOJA GALLERY | 07440381731 | AVI ENTERPRISES | 4003582 | 2018-02-28 15:09:44 | Gurugram (N) | ETOGRN6 | C FORM NOT RECEIVED BY THE DEALER DUE TO TECHNICAL PROBLEM |
| HR06WC05 71252 | 06311939833 | SHEETLA ENTERPRISES | 09266200078 | HALDIRAM SNACKS PVT LTD | 2238272.88 | 2016-03-10 10:15:06 | Gurugram (N) | ETOGRW3 | The bill amount was incorrectly mentioned by the dealer |
| HR06WC00 52976 | 06721931023 | GANPATI ENTERPRISES | 08804203268 | N.K. STEEL INDUSTRIES | 49234.28 | 2016-04-01 16:26:44 | Gurugram (N) | ETOGRW3 | DESCRIPTION NOT GIVEN |
| HR06WC13 42056 | 06941946907 | VERACIOUS INFRA PRIVATE LIMITED | 07936946632 | M/S ARTIFEX INFRA PVT. LTD. | 112200 | 2016-08-23 10:18:11 | Gurugram (N) | ETOGRW20 | mentioned wrong name of selling dealer |
| HR06WC23 36778 | 06911944450 | SHREE SAI CAR ACCESSORIES | 07730192179 | AUTO CHOICE | 7481 | 2016-10-04 15:30:14 | Gurugram (N) | ETOGRW17 | not allowed |
| HR06WC23 36780 | 06911944450 | SHREE SAI CAR ACCESSORIES | 07750121940 | FAIR TRADE | 4901.68 | 2016-10-04 15:30:43 | Gurugram (N) | ETOGRW17 | not allowed |
| HR06WC25 22951 | 06581926056 | SINGH OIL COMPANY | 07550371049 | GENERAL MOTORS TECHNICAL CENTRE INDIA PVT LTD | 59719 | 2016-11-22 15:17:06 | Gurugram (N) | ETOGRW3 | Inadvertant mistake |
| HR06WC27 40781 | 06721944215 | KHANNA TRADERS | 07850352357 | Gsm Auto spares pvt Itd | 10637173 | 2017-01-09 16:10:07 | Gurugram (N) | ETOGRW17 | amount mismatch |
| HR06WC27 40785 | 06721944215 | KHANNA TRADERS | 07850352357 | Gsm Auto spares pvt Itd | 12662770 | 2017-01-09 16:10:59 | Gurugram (N) | ETOGRW17 | amount mismatch |
| HR06WC24 38174 | 06641927381 | AVINASH METALS | 05006703598 | HERO MOTO CORP | 13611 | 2017-05-19 16:38:41 | Gurugram (N) | ETOGRW3 | MISMATCH |
| HR06WC24 38217 | 06641927381 | AVINASH METALS | 05006703598 | HERO MOTO CORP LTD | 71638.4 | 2017-05-19 16:39:04 | Gurugram (N) | ETOGRW3 | MISMATCH |
| HR06WC24 38313 | 06641927381 | AVINASH METALS | 05006703598 | HERO MOTO CORP LTD | 149363 | 2017-05-19 16:39:28 | Gurugram (N) | ETOGRW3 | MISMATCH |
| HR06WC30 99590 | 06321929788 | DESIGN CRAFT | 07721182221 | UNI PRODUCTS INDIA LTD | 923871 | 2017-05-23 15:52:42 | Gurugram (N) | ETOGRW3 | TIN NO.WRONG |
| HR06WC30 99445 | 06321929788 | DESIGN CRAFT | | UNI PRODUCTS INDIA LTD | 25774 | 2017-05-26 10:46:42 | Gurugram (N) | ETOGRW3 | INCORRECT TIN NO. |
| 99579 | 06321929788 | DESIGN CRAFT | 07721182221 | UNI PRODUCTS INDIA LTD | 49478 | 2017-05-26 10:46:55 | (N) | ETOGRW3 | INCORRECT TIN NO. |
| HR06WC31 40714 | 06321929788 | DESIGN CRAFT | | UNI PRODUCTS INDIA LTD | 31319 | 2017-05-26 10:47:11 | Gurugram (N) | | INCORRECT TIN NO. |
| HR06WC32 59472 | 06321929788 | DESIGN CRAFT | | UNI PRODUCTS INDIA LTD | 248671 | 2017-05-26 10:47:26 | (N) | ETOGRN7 | INCORRECT TIN NO. |
| HR06WC14 34533 | 06731930193 | RADHEY SHYAM CONTRACTOR | 08610703758 | SRI RAM RMC | 1371406 | 2017-08-04 15:34:04 | Gurugram (N) | ETOGRW20 | mismatch |
| HR06WC15 02882 | 06731930193 | RADHEY SHYAM CONTRACTOR | 08610703758 | SHRI SAI RMC | 46662 | 2017-08-04 15:35:04 | Gurugram (N) | ETOGRW20 | mismatch |
| HR06WC39 51749 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 852854 | 2017-08-18 15:13:45 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |
| HR06WC39 02166 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 391670 | 2017-08-18 15:14:10 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |
| HR06WC39 01015 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 490487 | 2017-08-18 15:14:26 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |
| HR06WC38 97193 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 289684 | 2017-08-18 15:14:50 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |
| HR06WC38 96915 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 760759 | 2017-08-18 15:15:09 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC38 96552 | 06411929593 | ADHUNIK METAL WORKS | 07900236463 | SARASWATI HARDWARE | 716455 | 2017-08-18 15:15:27 | Gurugram (N) | ETOGRN7 | Dealer has request cancel |
| HR06WC15 77165 | 06881943448 | RR PARTNERS | 03271084704 | Olympic Leathers | 1094928 | 2017-08-24 16:19:19 | Gurugram (N) | ETOGRW3 | dealer wants to cancle |
| HR06WC15 79709 | 06881943448 | RR PARTNERS | 03271084704 | Olympic Leathers | 287652 | 2017-08-24 16:20:06 | Gurugram (N) | ETOGRW3 | dealer wants to cancle |
| HR06WC11 09722 | 06781940981 | MODULAR KONCEPT | 07330210150 | SHIRDI INDUSTRIES LTD. | 836629 | 2017-09-06 15:11:39 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC11 09763 | 06781940981 | MODULAR KONCEPT | 07890372026 | SARTHAK OVERSEAS | 80179 | 2017-09-06 15:11:54 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC11 13561 | 06781940981 | MODULAR KONCEPT | 07890372026 | SARTHAK OVERSEAS | 159988 | 2017-09-06 15:12:12 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC11 13571 | 06781940981 | MODULAR KONCEPT | 07330210150 | SHIRDI INDUSTRIES LTD. | 543161 | 2017-09-06 15:12:28 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC11 13580 | 06781940981 | MODULAR KONCEPT | 07890372026 | SARTHAK OVERSEAS | 141345.56 | 2017-09-06 15:12:41 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC11 13586 | 06781940981 | MODULAR KONCEPT | 07330210150 | SHIRDI INDUSTRIES LTD. | 545909.92 | 2017-09-06 15:12:55 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC15 19822 | 06781940981 | MODULAR KONCEPT | 07890372026 | SARTHAK OVERSEAS | 357624.95 | 2017-09-06 15:13:06 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC15 19831 | 06781940981 | MODULAR KONCEPT | 07330210150 | SHIRDI INDUSTRIES LTD. | 363114.9 | 2017-09-06 15:13:14 | Gurugram (N) | ETOGRW3 | Dealer wants to cancle |
| HR06WC34 65228 | 06781940981 | MODULAR KONCEPT | 07330210150 | Shirdi Industries Ltd | 477007.08 | 2017-09-06 15:13:23 | Gurugram (N) | ETOGRN7 | Dealer wants to cancle |
| HR06WC47 44044 | 06781940981 | MODULAR KONCEPT | 07610305541 | A D TRADELINKS PVT. LTD. | 167644.12 | 2017-09-06 15:13:32 | Gurugram (N) | ETOGRN7 | Dealer wants to cancle |
| HR06WC12 00851 | 06581926056 | SINGH OIL COMPANY | 07150023136 | APAR INDUSTRIES | 757070 | 2017-09-15 11:58:35 | Gurugram (N) | ETOGRW3 | dealer wants to cancel |
| HR06WC42 26949 | 06461939314 | NEW POWER SOLUTIONS (WCT) | 07420232362 | NORTHERN ELECTRIC CABLES (P) LTD | 1370595 | 2017-10-06 16:01:17 | Gurugram (N) | ETOGRN7 | Dealer want to cancle |
| HR06WC30 25864 | 06122506951 | ZEBRONICS INDIA PRIVATE LIMITED | 09765801530 | HAVELLS INDIA LTD | 20312.05 | 2017-12-12 15:19:28 | Gurugram (N) | ETOGRW3 | c form not received due to system eror |
| HR06WC30 25927 | 06122506951 | ZEBRONICS INDIA PRIVATE LIMITED | 09665722632 | NORPACK INDUSTRIES | 78367 | 2017-12-12 15:20:26 | Gurugram (N) | ETOGRW3 | c form not received due to system eror |
| HR06WC30 25973 | 06122506951 | ZEBRONICS INDIA PRIVATE LIMITED | 09665722632 | NORPACK INDUSTRIES | 67869 | 2017-12-12 15:21:23 | Gurugram (N) | ETOGRW3 | c form not received due to system eror |
| HR06WC30 26038 | 06122506951 | ZEBRONICS INDIA PRIVATE LIMITED | 07440199468 | SAVERA ENTERPRISES | 54175.25 | 2017-12-12 15:22:42 | Gurugram (N) | ETOGRW3 | c form not received due to system eror |
| HR06WC47 11431 | 06601931186 | G.S. PACKAGING INDUSTRIES | 07760467400 | Kumar Printers | 126648 | 2018-02-02 14:21:31 | Gurugram (N) | ETOGRN7 | ON REQUEST OF DEALER |
| HR06WC58 54700 | 06451945285 | SAAWARIYA IMPEX PVT LTD | 07460381623 | METRO MOBILE ACCESSORIES | 1443963 | 2018-02-28 22:00:41 | Gurugram (N) | ETOGRN7 | PRODUCE ORIGINAL BILLS |
| HR06WC05 07861 | 06871934869 | OM INDUSTRIAL CORPORATION | 07640222444 | Surya abrasive | 38148 | 2016-05-10 15:28:15 | Gurugram (N) | ETOGRW1 | mail not received |
| HR06WC05 07954 | 06871934869 | OM INDUSTRIAL CORPORATION | 07640222444 | Surya Abrasive | 40596 | 2016-05-10 15:34:26 | Gurugram (N) | ETOGRW1 | mail not received |
| HR06WC06 22075 | 06041928196 | AMIT BUILDWELL (P) LTD. | 08832112853 | Ultra Tech Cement Ltd. | 1812000 | 2016-06-27 17:06:30 | Gurugram (N) | ETOGRW20 | mismatch |
| HR06WC22 14686 | 06681911548 | SAMRAT FURNITURES | 34770007654 | Samrat Safe Company | 319181.46 | 2016-10-05 10:27:57 | Gurugram (N) | ETOGRW3 | mismatched |
| HR06WC22 14681 | 06681911548 | SAMRAT FURNITURES | 34770007654 | Samrat Safe Company | 262237.92 | 2016-10-05 10:28:27 | Gurugram (N) | ETOGRW3 | mismatched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 14677 | 06681911548 | SAMRAT FURNITURES | 34770007654 | Samrat Safe Company | 47080.14 | 2016-10-05 10:28:53 | Gurugram (N) | ETOGRW3 | mismatched |
| HR06WC22 14672 | 06681911548 | SAMRAT FURNITURES | 34770007654 | Samrat Safe Company | 47022 | 2016-10-05 10:29:39 | Gurugram (N) | ETOGRW3 | mismatched |
| HR06WC22 14664 | 06681911548 | SAMRAT FURNITURES | 34770007654 | Samrat Safe Company | 368839.14 | 2016-10-05 10:30:06 | Gurugram (N) | ETOGRW3 | mismatched |
| HR06WC21 71910 | 06431912898 | SAMRAT SAFE CO. | 34770007654 | Samrat Safe Company | 418344.84 | 2016-10-05 10:32:58 | Gurugram (N) | ETOGRW3 | mismatched |
| HR06WC32 69999 | 06141927171 | SHRI BALAJI SANITARY & HARDWARE | 24092010276 | KAJARIYA BATHWARE PVT. LTD. | 354598 | 2017-04-05 16:37:21 | Gurugram (N) | ETOGRN8 | DUE TO SOME CLERICAL MISSTAKE |
| HR06WC32 55654 | 06351913039 | S.S. TRADERS | 03451041246 | Grindwell Norton Ltd. | 77767.11 | 2017-04-05 17:01:19 | Gurugram (N) | ETOGRN8 | WRONG ISSUED |
| HR06WC25 61244 | 06231940750 | AMCON BUILDCON PVT. LTD. | 08761103461 | BIRLA CORPORATION LIMITED | 2089498.09 | 2017-04-07 15:45:17 | Gurugram (N) | ETOGRW20 | DUE TO MISMATCH |
| HR06WC03 76309 | 06191926125 | SRI VINAYAK TRADERS | 07540020060 | PREM STORE | 1461566 | 2017-04-24 17:19:33 | Gurugram (N) | ETOGRW3 | wrong figure enterd |
| HR06WC09 71035 | 06501946276 | NAVYUG ENTERPRISES | 08442700257 | BHATI HARDWARE HOUSE | 709652 | 2017-04-26 14:58:32 | Gurugram (N) | ETOGRW3 | AMOUNT WRONGLY ENTRY |
| HR06WC32 59280 | 06861939870 | SALVEO MEDICAL SYSTEMS | 29420051482 | WIPRO GE HEALTHCARE PVT. LTD. | 461592 | 2017-05-05 13:41:21 | Gurugram (N) | ETOGRN8 | AMOUNT WRONG |
| HR06WC29 76116 | 06161935114 | SITA RAM ENTERPRISES | 05006477491 | LA OPALA RG LTD | 1016970 | 2017-07-19 15:08:10 | Gurugram (N) | ETOGRW3 | WRONG BILL |
| HR06WC29 76126 | 06161935114 | SITA RAM ENTERPRISES | 05006477491 | LA OPALS RG LTD | 1467794.28 | 2017-07-19 15:08:39 | Gurugram (N) | ETOGRW3 | WRONG BILL |
| HR06WC29 76129 | 06161935114 | SITA RAM ENTERPRISES | 05006477491 | LA OPALA RG LTD | 435652.79 | 2017-07-19 15:09:02 | Gurugram (N) | ETOGRW3 | WRONG BILL |
| HR06WC51 07834 | 06161935114 | SITA RAM ENTERPRISES | 05006477491 | LA OPALA RG LIMITED | 722677 | 2017-11-28 14:48:40 | Gurugram (N) | ETOGRN8 | bills mismatch |
| HR06WC41 87752 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 25347832 | 2018-02-09 10:21:26 | Gurugram (N) | ETOGRN8 | returns not submitted |
| HR06WC20 50042 | 06651951851 | Ganpati Enterprises | 07180321249 | Krishna Trading Co | 3449376 | 2018-02-09 10:59:48 | Gurugram (N) | ETOGRW3 | needs verification |
| HR06WC41 87758 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 25278359 | 2018-02-09 11:00:52 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC41 87751 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 24693561 | 2018-02-09 11:01:35 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC41 87746 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 25347832 | 2018-02-09 12:49:36 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87741 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 24286734 | 2018-02-09 12:50:10 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87744 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 24693561 | 2018-02-09 12:50:18 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87733 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 25347832 | 2018-02-09 12:50:25 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87730 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 25347832 | 2018-02-09 12:50:33 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 88169 | 06651951851 | Ganpati Enterprises | 07297153524 | Tnt international | 4731422 | 2018-02-09 12:50:41 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87750 | 06651951851 | Ganpati Enterprises | 07917222635 | Yug enterprises | 24286734 | 2018-02-09 12:50:55 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87719 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 24693562 | 2018-02-09 12:51:22 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87723 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 24693562 | 2018-02-09 12:51:29 | | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87704 | 06651951851 | Ganpati Enterprises | 07796998410 | Rayon technologies | 2957031 | 2018-02-09 12:51:36 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87726 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 24286734 | 2018-02-09 12:51:50 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 87706 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 25278359 | 2018-02-09 12:51:58 | Gurugram (N) | | NEEDS VRIFICATION |
| HR06WC41 87701 | 06651951851 | Ganpati Enterprises | 07210316722 | Le Rayon international | 2806367 | 2018-02-09 12:52:07 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87713 | 06651951851 | Ganpati Enterprises | 07467222640 | Nemesis overseas | 24286734 | 2018-02-09 12:52:20 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87694 | 06651951851 | Ganpati Enterprises | 07796998410 | Rayon technologies | 776388 | 2018-02-09 12:52:38 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC41 87691 | 06651951851 | Ganpati Enterprises | 07796998410 | Rayon technologies | 1813968 | 2018-02-09 12:52:47 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC32 52309 | 06651951851 | Ganpati Enterprises | 07960316358 | bala ji accesssories | 6684236 | 2018-02-09 12:54:22 | (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC32 52314 | 06651951851 | Ganpati Enterprises | 07960316358 | Bala ji accessories | 13074217 | 2018-02-09 12:54:28 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC32 52318 | 06651951851 | Ganpati Enterprises | 07960316358 | Bala ji accessories | 25195500 | 2018-02-09 12:54:36 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC20 84153 | 06651951851 | Ganpati Enterprises | 07020297572 | Associated battery products pvt ltd | 7600903 | 2018-02-09 12:57:35 | Gurugram (N) | ETOGRW3 | NEEDS VRIFICATION |
| HR06WC20 78101 | 06651951851 | Ganpati Enterprises | 07960316358 | Balaji Accessories | 7343031 | 2018-02-09 12:59:27 | Gurugram (N) | ETOGRW3 | NEEDS VRIFICATION |
| HR06WC47 02541 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 4925673.45 | 2018-02-09 13:04:00 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03021 | 06651951851 | Ganpati Enterprises | 07830361583 | vansh electronics | 6295965.3 | 2018-02-09 13:04:08 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03900 | 06651951851 | Ganpati Enterprises | 07776902617 | MYSTERIOUS TRADING PRIVATE LIMITED | 3798601.6 | 2018-02-09 13:04:16 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03885 | 06651951851 | Ganpati Enterprises | 07776902617 | MYSTERIOUS TRADING PRIVATE LIMITED | 17852144.0 4 | 2018-02-09 13:04:23 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 04470 | 06651951851 | Ganpati Enterprises | 07830361583 | vansh electronics | 8344620 | 2018-02-09 13:04:31 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03846 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 5223156.84 | 2018-02-09 13:04:37 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03840 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 19129730.7 6 | 2018-02-09 13:04:44 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03828 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 5074530.6 | 2018-02-09 13:04:51 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03751 | 06651951851 | Ganpati Enterprises | 07556976620 | Forte strips lindia Pvt ltd | 4272253.68 | 2018-02-09 13:04:59 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03803 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 23369493.3 6 | 2018-02-09 13:05:06 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03271 | 06651951851 | Ganpati Enterprises | 07556976620 | Forte strips Pvt ltd | | 2018-02-09 13:05:13 | (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03265 | 06651951851 | Ganpati Enterprises | 07947217914 | D S sales international pvt ltd | 14574908.5 2 | 2018-02-09 13:05:44 | Gurugram (N) | | NEEDS VRIFICATION |
| HR06WC47 03253 | 06651951851 | Ganpati Enterprises | 07556976620 | Forte stripsindia Pvt Itd | 17873663.6 | 13:05:51 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03854 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 4 | 2018-02-09 13:05:58 | Gurugram (N) | | NEEDS VRIFICATION |
| HR06WC47 03729 | 06651951851 | Ganpati Enterprises | 07556976620 | Forte strips india Pvt Itd | 8 | 2018-02-09 13:06:06 | (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03246 | 06651951851 | Ganpati Enterprises | 07947217914 | D S sales international pvt ltd | 12544369.0 2 | 2018-02-09 13:07:24 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03222 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 4583446 | 2018-02-09 13:07:30 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03216 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 8451699.6 | 2018-02-09 13:07:38 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |

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| HR06WC47 03197 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 8938151.88 | 2018-02-09 13:07:48 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03210 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 10169046.3 6 | 2018-02-09 13:08:47 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 04905 | 06651951851 | Ganpati Enterprises | 07776902617 | Mysterious trading pvt ltd | 23201018.4 3 | 2018-02-09 13:08:54 | (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03236 | 06651951851 | Ganpati Enterprises | 07947217914 | D S sales international pvt ltd | 13727132.4 6 | 2018-02-09 13:09:05 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 03174 | 06651951851 | Ganpati Enterprises | 07947217914 | DS SALES INTERNATIONAL PRIVATE LIMITED | 4088635.83 | 2018-02-09 13:09:13 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 05216 | 06651951851 | Ganpati Enterprises | 07127158031 | Otho comercio pvt ltd | 7484399 | 2018-02-09 13:09:36 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65554 | 06651951851 | Ganpati Enterprises | 07336987896 | Mahadev Tradesol Pvt Ltd | 17635810 | 2018-02-09 13:10:51 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65824 | 06651951851 | Ganpati Enterprises | 07037122918 | Excuberant Trading india Pvt Ltd | 26523880.4 | 2018-02-09 13:10:59 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65877 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth Dimension solutions Itd | 26527344 | 2018-02-09 13:11:06 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65883 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth dimension solutions Itd | 56676300 | 2018-02-09 13:11:13 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65960 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth Dimension solutions Itd | 25189920 | 2018-02-09 13:11:26 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65951 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth Dimension solutions Itd | 10689600 | 2018-02-09 13:11:33 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65936 | 06651951851 | Ganpati Enterprises | 07777134156 | Comset infocom india pvt ltd | 32601169.4 4 | 2018-02-09 13:11:55 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65927 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth dimension solutions Itd | 33660000 | 2018-02-09 13:12:16 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65910 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth dimension solutions Itd | 12714300 | 2018-02-09 13:12:29 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65985 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth Dimension solutions Itd | 25189920 | 2018-02-09 13:12:35 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65898 | 06651951851 | Ganpati Enterprises | 07510404245 | Fourth dimension solutions Itd | 30012480 | 2018-02-09 13:12:42 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC50 65916 | | Ganpati Enterprises | 07510404245 | Fourth dimension solutions Itd | 14912400 | 2018-02-09 13:12:49 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC49 98498 | 06651951851 | Ganpati Enterprises | 07127158031 | otho Comercio Pvt Ltd | 1902810 | 2018-02-09 13:13:37 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC51 08264 | 06651951851 | Ganpati Enterprises | 07126976614 | FOUR COINS GLOBAL INDIA PRIVATE LIMITED | 21704211.6 5 | 2018-02-09 13:13:46 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC51 08285 | 06651951851 | Ganpati Enterprises | 07126976614 | FOUR COINS GLOBAL INDIA PRIVATE LIMITED | 30467360.8 5 | 2018-02-09 13:13:56 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30415 | 06651951851 | Ganpati Enterprises | 07427122849 | GLADDEN FREE SOLUTIONS PVT LTD | 10622830 | 2018-02-09 13:16:41 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30778 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 24884742.1 2 | 2018-02-09 13:16:47 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30613 | 06651951851 | Ganpati Enterprises | 07427122849 | GLADDEN FREE SOLUTIONS PVT LTD | 17155710 | 2018-02-09 13:16:54 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30606 | 06651951851 | Ganpati Enterprises | 07427122849 | GLADDEN FREE SOLUTIONS PVT LTD | 15799320 | 2018-02-09 13:17:00 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30615 | 06651951851 | Ganpati Enterprises | 07556976620 | FORTE STRIPS (INDIA) PRIVATE LIMITED | 15793358.1 9 | 2018-02-09 13:17:07 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |

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| HR06WC52 30619 | 06651951851 | Ganpati Enterprises | 07556976620 | FORTE STRIPS (INDIA) PRIVATE LIMITED | 26839628.7 3 | 2018-02-09 13:17:13 | (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 30779 | 06651951851 | Ganpati Enterprises | 07126976614 | four coins global india pvt ltd | 21741848.7 6 | 2018-02-09 13:17:35 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 20724 | 06651951851 | Ganpati Enterprises | 07490391064 | future electronices | 3675978 | 2018-02-09 13:19:10 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 21011 | 06651951851 | Ganpati Enterprises | 07556976620 | FORTE STRIPS (INDIA) PRIVATE LIMITED TIN | 24811463.6 2 | 2018-02-09 13:19:17 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC52 20782 | 06651951851 | Ganpati Enterprises | 07556976620 | FORTE STRIPS (INDIA) PRIVATE LIMITED TIN | 24018629.1 5 | 2018-02-09 13:19:25 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC47 43230 | 06651951851 | Ganpati Enterprises | 07127158031 | otho comercio pvt ltd | 7634086.98 | 2018-02-09 13:20:03 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 61120 | 06651951851 | Ganpati Enterprises | 07720227638 | TANEJA AUTO CENTRE | 5078490 | 2018-02-09 13:20:46 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 57480 | 06651951851 | Ganpati Enterprises | 07720227638 | Taneja Auto center | 4962789 | 2018-02-09 13:20:53 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 49508 | 06651951851 | Ganpati Enterprises | 07687153552 | Palak Impex | 4501620 | 2018-02-09 13:21:06 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 56675 | 06651951851 | Ganpati Enterprises | 07840468811 | HS automobile | 2534598 | 2018-02-09 13:21:13 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 67901 | 06651951851 | Ganpati Enterprises | 07647153479 | Supreme Enterprises | 4774461 | 2018-02-09 13:21:48 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 68270 | 06651951851 | Ganpati Enterprises | 07847153561 | Pal impex co. | 4678520 | 2018-02-09 13:21:55 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC42 70341 | 06651951851 | Ganpati Enterprises | 07366933802 | skl universal pvt ltd | 3993434.65 | 2018-02-09 13:22:03 | Gurugram (N) | ETOGRN8 | NEEDS VRIFICATION |
| HR06WC25 61239 | 06231940750 | AMCON BUILDCON PVT. LTD. | 08950856055 | RAJVIR CONCRETE PVT. LTD | 1166781 | 2018-02-12 13:37:42 | Gurugram (N) | ETOGRW20 | needs verification |
| HR06WC52 50912 | 06601927112 | GUNWANT ELECTRICAL & HARDWARE STORE | 27600300124 | ORIENT ELECTRIC | 496859.75 | 2018-02-28 11:29:40 | Gurugram (N) | ETOGRN8 | bill mismatch |
| HR06WC42 57083 | 06651951851 | Ganpati Enterprises | 07220294261 | Ganpati automotive | 1615801 | 2018-04-19 11:28:51 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC42 68440 | 06651951851 | Ganpati Enterprises | 07366933802 | skl universal pvt ltd | 2152251 | 2018-04-19 11:29:07 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC47 43040 | 06651951851 | Ganpati Enterprises | 07127158031 | Otho comercio pvt Itd | 22250004.6 | 2018-04-19 11:29:22 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC52 21018 | 06651951851 | Ganpati Enterprises | 07450354226 | Shri ram Power Control | 2075183 | 2018-04-19 11:29:36 | Gurugram (N) | ETOGRN8 | needs verification |
| HR06WC55 07909 | 06201924228 | Ganpati Enterprises | 07186895327 | Biotic enviro salutation tgech pvt ltd | 9469614.52 | 2018-05-11 11:30:29 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07897 | 06201924228 | Ganpati Enterprises | 07186895327 | Biotic enviro salutation tgech pvt ltd | 56891371.2 | 2018-05-11 11:30:40 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07903 | 06201924228 | Ganpati Enterprises | 07130453148 | Decore store Pvt ltd | 42881588.7 6 | 2018-05-11 11:30:49 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07908 | 06201924228 | Ganpati Enterprises | 07130453148 | Decore store Pvt ltd | 48525222.7 8 | 2018-05-11 11:30:59 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07934 | 06201924228 | Ganpati Enterprises | 07070476752 | Precioso Fabrics PVT. LTD. | 18055943.1 | 2018-05-11 11:31:16 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07935 | 06201924228 | Ganpati Enterprises | 07070476752 | Precioso Fabrics PVT. LTD. | 19023478.9 4 | 2018-05-11 11:31:26 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07939 | 06201924228 | Ganpati Enterprises | 07070476752 | Precioso Fabrics PVT. LTD. | 18408256.3 | 2018-05-11 11:31:35 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07943 | 06201924228 | Ganpati Enterprises | 07786919829 | Pounds Per Task Infotech PVT. LTD. | 19070023.1 2 | 2018-05-11 11:31:44 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |

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| HR06WC55 07948 | | Ganpati Enterprises | 07786919829 | Pounds Per Task Infotech PVT. LTD. | 20824047.1 5 | 2018-05-11 11:31:52 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07960 | 06201924228 | Ganpati Enterprises | 07056894380 | Oak Buidwell PVT. LTD. | 20748083.4 7 | 2018-05-11 11:32:01 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07973 | 06201924228 | Ganpati Enterprises | 07056894380 | Oak Buidwell PVT. LTD. | 20533166.6 6 | 2018-05-11 11:32:09 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07979 | 06201924228 | Ganpati Enterprises | 07386899291 | Lufth International PVT. LTD. | 18738545.4 6 | 2018-05-11 11:32:18 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC55 07983 | 06201924228 | Ganpati Enterprises | 07386899291 | Lufth International PVT. LTD. | 15509771.9 8 | 2018-05-11 11:32:27 | Gurugram (N) | ETOGRN8 | NEEDS FOR VERIFICATION |
| HR06WC07 57309 | 06651933147 | DESTINY INTERNATIONAL | 07490017323 | PROMIVAC ENGINEERS | 8925 | 2016-01-15 14:04:35 | Gurugram (N) | ETOGRW4 | LP-3 is not signed by the dealer |
| HR06WC10 41820 | 06581943225 | WARMEX ENTERPRISES | 07140390432 | Kartik Polychem Pvt. Ltd. | 12504908 | 2016-03-01 16:31:46 | Gurugram (N) | ETOGRW4 | Your transaction seems to be dubious and is under verification. Hence your C Form is hereby cancelled. |
| HR06WC10 22560 | 06661931638 | WATER & PUMP ENGINEERS | 24690204600 | NEOSEAL ADHESIVE PVT LTD | 21720 | 2016-03-11 09:31:30 | Gurugram (N) | ETOGRW4 | null |
| HR06WC10 22903 | 06661931638 | WATER & PUMP ENGINEERS | 08711660511 | ASHIRVAD PIPES PVT LTD | 2107291.19 | 2016-03-11 09:37:39 | Gurugram (N) | ETOGRW4 | null |
| HR06WC10 22908 | 06661931638 | WATER & PUMP ENGINEERS | 24690204600 | NEOSEAL ADHESIVE PVT LTD | 45339.59 | 2016-03-11 09:39:02 | Gurugram (N) | ETOGRW4 | null |
| HR06WC10 22912 | 06661931638 | WATER & PUMP ENGINEERS | 09500500956 | PRAKASH DIESELS PVT LTD | 378949.53 | 2016-03-11 09:45:05 | Gurugram (N) | ETOGRW4 | null |
| HR06WC10 22913 | 06661931638 | WATER & PUMP ENGINEERS | 24091802043 | SAGAR IRRIGATION PVT LTD | 131970.87 | 2016-03-11 09:45:48 | Gurugram (N) | ETOGRW4 | null |
| HR06WC05 22624 | 06581943225 | WARMEX ENTERPRISES | 07330250599 | Mica Industries Ltd | 41666758.1 | 2016-03-16 14:42:30 | Gurugram (N) | ETOGRW4 | Transaction seems to be suspicious, under investigation |
| HR06WC06 25741 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27485200533 | Gitanjali Lifestyle Limited | 1796969 | 2016-06-11 15:47:46 | Gurugram (N) | ETOGRW4 | DUBIOUS DEALER |
| HR06WC06 25755 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29900867473 | Arvind Lifestyle Brands Limited | 1497250 | 2016-06-11 16:12:22 | Gurugram (N) | ETOGRW4 | DUBIOUS DEALER |
| HR06WC06 28749 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27740718117 | Bestseller Wholesale India Pvt Ltd | 1650996 | 2016-06-11 16:13:44 | Gurugram (N) | ETOGRW4 | DUBIOUS DEALER |
| HR06WC07 44030 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03951004693 | Duke Fashions (India) Ltd | 243372 | 2016-06-11 16:15:22 | Gurugram (N) | ETOGRW4 | DUBIOUS DEALER |
| 24189 | 06601946609 | GANDHARVA INFRASTRUCT URE AND PROJECTS LTD | 09488802197 | BHARAT ISPAT UDYOG | 268872 | 2017-01-03 13:20:28 | Gurugram (N) | ETOGRW21 | CLERICAL ERROR |
| HR06WC10 91314 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27160002770 | And Designs India Limited | 4132495 | 2017-05-16 17:44:50 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 97939 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29900867473 | Arvind Lifestyle Brands Limited | 14981309 | 2017-05-16 17:45:33 | Gurugram (N) | ETOGRW4 | issued accidently |

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| HR06WC10 98247 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07810162647 | Benetton India Pvt Ltd | 6287551 | 2017-05-16 17:46:57 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC29 16097 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33390541719 | Giordano Fashions (India) Pvt Ltd | 1016682 | 2017-05-16 17:47:26 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 91575 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27740718117 | Bestseller Wholesale India Pvt Ltd | 10911040.0 1 | 2017-05-16 17:47:55 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 99390 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29340894920 | Brandis Manufacturing and Marketing Pvt Ltd | 1703273 | 2017-05-16 17:48:21 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 91643 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33221351423 | Burnt Umber Fashion Pvt Ltd | 1084401 | 2017-05-16 17:48:51 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 06292 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27180674096 | Celio Future Fashion Limited | 16864366 | 2017-05-16 17:49:33 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 11803 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33832441998 | CHERISH KNITS | 1510250 | 2017-05-16 17:50:07 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 11754 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29980632204 | Creative Kids Wear (I) Pvt Ltd | 543681 | 2017-05-16 17:50:41 | Gurugram (N) | ETOGRW4 | accidentlyissued |
| HR06WC10 91690 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27160531323 | Creative Lifestyles Pvt Ltd | 98571 | 2017-05-16 17:51:17 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 06592 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27280005517 | Credo Brands Marketing Pvt LTd | 25397408 | 2017-05-16 17:52:41 | Gurugram (N) | ETOGRW4 | accidentlyissued |
| HR06WC11 11822 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27260782595 | Daiki Brands Pvt Ltd | 18650 | 2017-05-16 17:56:14 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 93395 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07690386201 | DB Creations | 664222 | 2017-05-16 17:57:00 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 93863 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03951004693 | Duke Fashions (India) Ltd | 582249 | 2017-05-16 17:57:36 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12366 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33162386931 | First Steps Babywear Pvt Ltd | 2632293 | 2017-05-16 17:58:25 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 09336 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07690244290 | Friends Apparels | 7338946.01 | 2017-05-16 17:58:55 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 06587 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27485200533 | Gitanjali Lifestyle Limited | 3469343.01 | 2017-05-16 17:59:28 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94046 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29040724095 | Golden Seams Industries Pvt Ltd | 7445852.01 | 2017-05-16 18:00:08 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 15949 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03502046963 | Indian Clothing League Pvt Ltd | 3997911 | 2017-05-16 18:00:45 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12054 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03381019799 | Indra Hosiery Mills | 6975058 | 2017-05-16 18:01:16 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94176 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29780085331 | ITC Limited | 20147720.0 | 2017-05-16 18:01:45 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94275 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03061113192 | Jain Amar Clothing Pvt Ltd | 1149779 | 2017-05-16 18:02:12 | Gurugram (N) | ETOGRW4 | accidently issued |

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| HR06WC10 94313 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 09865721971 | Karma Holding Pvt Ltd | 157157 | 2017-05-16 18:02:39 | Gurugram (N) | | accidetnly issued |
| HR06WC11 06262 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27210292433 | Mandhana Industries Ltd | 17898361 | 2017-05-16 18:03:13 | Gurugram (N) | ETOGRW4 | issued accidetnly |
| HR06WC11 09472 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33430702717 | MAS Brands India Pvt Ltd | 1688189 | 2017-05-16 18:03:51 | Gurugram (N) | ETOGRW4 | accidetnly issued |
| HR06WC11 06303 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03412094494 | Monte Carlo Fashions Limited | 15968473.0 1 | 2017-05-16 18:04:24 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 99573 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07790342787 | MSD Fabrics | 13835358.0 1 | 2017-05-16 18:04:58 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12071 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03021005156 | Neva Garments Ltd | 570932 | 2017-05-16 18:05:30 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12084 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27485229051 | Peppermint Clothing Pvt Ltd | 437963 | 2017-05-16 18:06:23 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94464 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29610318952 | Proline India Limited | 2836754 | 2017-05-16 18:06:53 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12186 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33532387164 | S D Retail Pvt Ltd | 607802 | 2017-05-16 18:07:22 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94555 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07950260152 | SAN DEE CLOTHING CO. | 555819 | 2017-05-16 18:07:57 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94745 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07230230284 | Spykar Lifestyles Pvt Ltd | 5571840 | 2017-05-16 18:08:34 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 09934 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29531109934 | Studio Source PVt Ltd | 4215806 | 2017-05-16 18:09:01 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC10 94830 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29080694973 | Universal Sportsbiz Pvt Ltd | 3208865 | 2017-05-16 18:09:39 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 12325 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27590539574 | Vivaan Fashions Pvt Ltd | 1552898 | 2017-05-16 18:10:05 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC11 09689 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29840640914 | VOI Jeans Retail India Pvt Ltd | 3465912 | 2017-05-16 18:10:45 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 59029 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27160002770 | AND Designs India Limited | 1247750 | 2017-05-16 18:11:30 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC22 02008 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07810162647 | Benetton India Pvt Ltd | 10383575.1 5 | 2017-05-16 18:12:10 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC29 16203 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29980632204 | Creative Kids Wear (I) Pvt Ltd | 1617251 | 2017-05-16 18:12:42 | Gurugram (N) | ETOGRW4 | accidently issued] |
| HR06WC22 02013 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27160531323 | Creative Lifestyles Pvt Ltd | 4425296.87 | 2017-05-16 18:13:09 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 59768 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27280005517 | Credo Brands Marketing Pvt Ltd | 7514113 | 2017-05-16 18:13:35 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC22 02073 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29780085331 | ITC Limited | 5555981.8 | 2017-05-16 18:14:00 | Gurugram (N) | ETOGRW4 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|------------------------------------|-----------------|------------------------|-----------------|------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 02298 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27210292433 | Mandhana Industries Ltd | 26770313.7 3 | 2017-05-16 18:14:31 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC22 02442 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03412094494 | Monte Carlo Fashions Limited | 27385596.4 2 | 2017-05-16 18:15:05 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC22 02488 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07790342787 | MSD Fabrics | 49352605.5 9 | 2017-05-16 18:15:34 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC22 02552 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29610318952 | Proline India Limited | 4390284.55 | 2017-05-16 18:16:01 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 62796 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07230230284 | Spykar Lifestyles Pvt Ltd | 15921914 | 2017-05-16 18:16:26 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 62899 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27590539574 | Vivaan Fashions Pvt Ltd | 786150 | 2017-05-16 18:16:52 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 63003 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29840640914 | VOI Jeans Retail India Pvt Ltd | 6405620 | 2017-05-16 18:17:24 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC16 62846 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 19702483055 | Vedant Fashions Pvt Ltd | 855820 | 2017-05-16 18:17:48 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 86276 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29900867473 | Arvind Lifestyle Brands Limited | 451303 | 2017-05-16 18:18:46 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 86614 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27180674096 | Celio Future Fashion Limited | 395749 | 2017-05-16 18:19:10 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 86691 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27160531323 | Creative Lifestyles Pvt Ltd | 38975 | 2017-05-16 18:19:33 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 85895 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29040724095 | Golden Seams Industries Pvt Ltd | 646847 | 2017-05-16 18:19:58 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 86960 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 27210292433 | Mandhana Industries Ltd | 4037405 | 2017-05-16 18:20:31 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 86049 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 03412094494 | Monte Carlo Fashions Limited | 4284134 | 2017-05-16 18:20:59 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 87035 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07790342787 | MSD Fabrics | 8021907 | 2017-05-16 18:21:44 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 87159 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29610318952 | Proline India Limited | 4391912 | 2017-05-16 18:22:22 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 85768 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 33532387164 | S D Retail Pvt Ltd | 874824 | 2017-05-16 18:22:47 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 87272 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07950260152 | SAN DEE CLOTHING CO. | 267795 | 2017-05-16 18:23:10 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 87455 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 07230230284 | Spykar Lifestyles Pvt Ltd | 105972 | 2017-05-16 18:23:38 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC15 87511 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 29840640914 | VOI Jeans Retail India Pvt Ltd | 568449 | 2017-05-16 18:24:00 | Gurugram (N) | ETOGRW4 | accidently issued |
| HR06WC29 54898 | 06461945910 | VICTORIOUS TRADES INDIA PVT LTD | 19702483055 | Vedant Fashions Pvt Ltd | 134088 | 2017-05-16 18:24:27 | Gurugram (N) | ETOGRW4 | accidently issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 20405 | 06191945719 | FASHION POINT | 07090183122 | MIRZA INTERNATIONAL LIMITED | 1715201 | 2017-06-28 14:05:50 | Gurugram (N) | ETOGRN9 | comodity wrong entered |
| HR06WC32 94308 | 06191945719 | FASHION POINT | 07090183122 | MIRZA INTERNATIONAL LIMITED | 1262207 | 2017-06-28 14:06:19 | Gurugram (N) | ETOGRN9 | comodity shoes as per LP3 |
| HR06WC32 94418 | 06191945719 | FASHION POINT | 07090183122 | MIRZA INTERNATIONAL LIMITED | 3083120 | 2017-06-28 14:06:28 | Gurugram (N) | ETOGRN9 | comodity shoes as per LP3 |
| HR06WC32 94380 | 06191945719 | FASHION POINT | 07090183122 | MIRZA INTERNATIONAL LIMITED | 1673388 | 2017-06-28 14:06:39 | Gurugram (N) | ETOGRN9 | comodity shoes as per LP3 |
| HR06WC32 70576 | 06271937042 | SETIA ELECTRICALS & ELECTRONICS | 02040400032 | BECON PIPE INDUSTRIES | 335247 | 2017-07-11 16:42:06 | Gurugram (N) | ETOGRN9 | mismatch |
| HR06WC32 70594 | 06271937042 | SETIA ELECTRICALS & ELECTRONICS | 07600397939 | BM PIPES Pvt.Ltd. | 573689 | 2017-07-11 16:42:32 | Gurugram (N) | ETOGRN9 | mismatch |
| HR06WC31 02420 | 06271937042 | SETIA ELECTRICALS & ELECTRONICS | 08150602355 | Havells India Ltd. | 176759 | 2017-07-11 16:43:37 | Gurugram (N) | ETOGRN9 | mismatch |
| HR06WC31 02506 | 06271937042 | SETIA ELECTRICALS & ELECTRONICS | 08150602355 | Havells India Ltd. | 162252 | 2017-07-11 16:43:52 | Gurugram (N) | ETOGRN9 | mismatch |
| HR06WC21 67512 | 06071926094 | VISHNU TRADING CO. | 07730395491 | DAYA RAM JAIN & SONS | 4064000 | 2017-07-25 15:01:43 | Gurugram (N) | ETOGRW4 | as per dealer written request |
| HR06WC32 46362 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 41568.74 | 2017-08-16 12:02:51 | Gurugram (N) | ETOGRN8 | as per dealer request |
| HR06WC32 46370 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 29762.97 | 2017-08-16 12:03:10 | (N) | ETOGRN9 | as per dealer request |
| HR06WC32 46372 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 4640.59 | 2017-08-16 12:03:33 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 36460 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 50603.13 | 2017-08-16 12:03:52 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 36472 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 27011.84 | 2017-08-16 12:04:10 | Gurugram (N) | ETOGRN9 | as per dealer request |
| 36609 | 06711907991 | ROHILLA ELECTRONICS | | Lazer | 25544.98 | 2017-08-16 12:04:26 | (N) | ETOGRN9 | as per dealer request |
| HR06WC32 36656 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 36952.18 | 2017-08-16 12:04:46 | (N) | ETOGRN9 | as per dealer request |
| 36668 | | ROHILLA ELECTRONICS | 07400109280 | Lazer | 18022.79 | 2017-08-16 12:05:02 | (N) | ETOGRN9 | as per dealer request |
| HR06WC32 47341 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 5630.36 | 2017-08-16 12:05:29 | Gurugram (N) | ETOGRN9 | as per dealer request |
| 38944 | | ROHILLA ELECTRONICS | 07400109280 | Lazer | 51663 | 2017-08-16 12:05:54 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 38960 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 31200.78 | 2017-08-16 12:06:11 | Gurugram (N) | ETOGRN9 | as per dealer request |
| 38967 | | ROHILLA ELECTRONICS | 07400109280 | Lazer | 17287.98 | 2017-08-16 12:06:29 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 36629 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 94288.29 | 2017-08-16 12:06:45 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 46388 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 70389 | 2017-08-16 12:07:05 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 46384 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 25181 | 2017-08-16 12:07:25 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 38948 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 56710.98 | 2017-08-16 12:08:58 | Gurugram (N) | ETOGRN9 | as per dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 39224 | | ROHILLA ELECTRONICS | 07400109280 | Lazer | 25344.51 | 2017-08-16 12:09:15 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 39233 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 74366.84 | 2017-08-16 12:09:32 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 39245 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 19025.04 | 2017-08-16 12:09:47 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 39252 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 87986.13 | 2017-08-16 12:10:04 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 39259 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 61835.76 | 2017-08-16 12:10:21 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC32 84825 | 06711907991 | ROHILLA ELECTRONICS | 07400109280 | Lazer | 23863.49 | 2017-08-16 12:10:52 | Gurugram (N) | ETOGRN9 | as per dealer request |
| HR06WC27 96118 | 06781920514 | SUPPER PLASTIC | 07030198481 | SHIAM PLASTICS | 69462 | 2017-09-11 16:03:50 | Gurugram (N) | ETOGRW4 | as per dealer request |
| HR06WC27 96111 | 06781920514 | SUPPER PLASTIC | 07030198481 | SHIAM PLASTICS | 86904 | 2017-09-15 12:51:33 | Gurugram (N) | ETOGRW4 | as per dealer written request |
| HR06WC27 96095 | 06781920514 | SUPPER PLASTIC | 07030198481 | SHIAM PLASTICS | 55080 | 2017-09-15 12:55:10 | Gurugram (N) | ETOGRW4 | as per written dealer request |
| HR06WC27 96103 | 06781920514 | SUPPER PLASTIC | 07030198481 | SHIAM PLASTICS | 76806 | 2017-09-15 12:55:44 | Gurugram (N) | ETOGRW6 | as per written dealer request |
| HR06WC40 81210 | 06561926746 | CHANDNA ENTERPRISES | 07030356009 | Red Bull India Pvt Ltd | 455625 | 2017-10-04 15:42:06 | Gurugram (N) | ETOGRN9 | date wrongly entered |
| HR06WC06 40413 | 06601946609 | GANDHARVA INFRASTRUCT URE AND PROJECTS LTD | 07410168687 | Steel Grace India Pvt.Ltd | 10209764.4 | 2018-01-03 15:58:36 | Gurugram (N) | ETOGRW19 | clerical mistake |
| HR06WC19 24095 | 06601946609 | GANDHARVA INFRASTRUCT URE AND PROJECTS LTD | 07600346820 | TRADE LINKERS | 167280 | 2018-01-03 15:59:51 | Gurugram (N) | ETOGRW21 | clerical mistake |
| HR06WC19 24068 | 06601946609 | GANDHARVA INFRASTRUCT URE AND PROJECTS LTD | 09288832336 | OTASRA INDIA INDUSTRIES PVT LTD | 123012 | 2018-01-03 16:00:45 | Gurugram (N) | ETOGRW21 | clerical mistake |
| HR06WC34 33801 | 06601946609 | GANDHARVA INFRASTRUCT URE AND PROJECTS LTD | 09488802197 | Bharat Ispat Udyog | 268872 | 2018-01-03 16:03:54 | Gurugram (N) | ETOGRN9 | clerical mistake |
| HR06WC46 95802 | 06581843673 | M/S M.M AND COMPANY | 07580417156 | Divya Jyoti Distributions | 72650787.2 6 | 2018-01-18 15:16:51 | Gurugram (S) | ETOGRS8 | Bogus dealer, Not deposited any tax |
| HR06WC46 94714 | 06581843673 | M/S M.M AND COMPANY | 07440184433 | New Mahavir Enterprises | 4423017.84 | 2018-01-18 15:20:02 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC46 94736 | 06581843673 | M/S M.M AND COMPANY | 07580417156 | Metro Cash & Cary India Pvt. Ltd | 6269554 | 2018-01-18 15:22:02 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC46 94896 | 06581843673 | M/S M.M AND COMPANY | 07440399773 | A R Fabrics Private Limited | 936439 | 2018-01-18 15:23:44 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC46 94901 | 06581843673 | M/S M.M AND COMPANY | 07040326855 | Millenium Overseas | 3944952 | 2018-01-18 15:25:18 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC46 94909 | | M/S M.M AND COMPANY | 07120259202 | Cera Sanitaryware Ltd. | 1676911.9 | 2018-01-18 15:26:59 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC46 94920 | 06581843673 | M/S M.M AND COMPANY | 07876954134 | Gupta Sales Marketing | 2218171 | 2018-01-18 15:28:15 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC32 84040 | 06581843673 | M/S M.M AND COMPANY | 07410016979 | M/S JINDAL SALES COMPANY | 8369540 | 2018-01-18 15:48:11 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC27 50637 | 06581843673 | M/S M.M AND COMPANY | 07160073037 | Maha Balaji Timber Traders | 1088218 | 2018-01-18 15:51:12 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC32 83953 | 06581843673 | M/S M.M AND COMPANY | 07440399773 | M/S AR FABRICS PRIVATE LIMITED | 2267500 | 2018-01-18 15:53:41 | Gurugram (S) | ETOGRS8 | Bogus dealer,no tax deposited |
| HR06WC27 50462 | 06581843673 | M/S M.M AND COMPANY | 09776515621 | SMSN Continental Pvt Ltd | 23716127 | 2018-01-18 15:56:53 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC27 50457 | 06581843673 | M/S M.M AND COMPANY | 24192401302 | Ricasil Ceramic India P Ltd | 422444 | 2018-01-18 16:00:14 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC27 50441 | 06581843673 | M/S M.M AND COMPANY | 07240362829 | Kay Pee Enterprises | 1053660 | 2018-01-18 16:01:54 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC27 50437 | 06581843673 | M/S M.M AND COMPANY | 07410016979 | Jindal Sales Company | 4734942 | 2018-01-18 16:56:53 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC27 50436 | 06581843673 | M/S M.M AND COMPANY | 07120259202 | Cera Sanitaryware Ltd | 729960 | 2018-01-18 17:13:45 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC24 82807 | 06581843673 | M/S M.M AND COMPANY | 07440399773 | A R FABRICS PRIVATE LIMITED | 7525861 | 2018-01-18 17:15:03 | Gurugram (S) | ETOGRE10 | Bogus dealer,no tax deposited |
| HR06WC07 05208 | 06371944553 | GANPATI TRADERS | 07306891769 | AMBEY TRADER | 4576319 | 2016-01-15 12:32:44 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 07395 | 06371944553 | GANPATI TRADERS | 27100639414 | Bora Agri Tech | 18289710 | 2016-01-15 12:32:47 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 07474 | 06371944553 | GANPATI TRADERS | 27710987357 | CALYX TELECOMMUNICA TION PVT. LTD. | 2769965 | 2016-01-15 12:32:52 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08748 | 06371944553 | GANPATI TRADERS | 27590288829 | THE KOTHARI WHEELS | 62937791 | 2016-01-15 12:32:56 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08624 | 06371944553 | GANPATI TRADERS | 27060813163 | Somani Motors Pvt Ltd | 995235 | 2016-01-15 12:32:58 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08613 | 06371944553 | GANPATI TRADERS | 07686912706 | TRISHA GLOBAL IMPEX PRIVATE LTD. | 8847590 | 2016-01-15 12:33:02 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 07823 | 06371944553 | GANPATI TRADERS | 07320448048 | D.G. IMPEX | 2545037 | 2016-01-15 12:33:04 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 07845 | 06371944553 | GANPATI TRADERS | 07616950623 | GARG OVERSEAS | 1400891 | 2016-01-15 12:33:08 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 07919 | 06371944553 | GANPATI TRADERS | 07916941114 | Goel Enterprises | 7902884 | 2016-01-15 12:33:10 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08052 | 06371944553 | GANPATI TRADERS | 07180369943 | GREEN TRADERS | 2102414 | 2016-01-15 12:33:14 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08208 | 06371944553 | GANPATI TRADERS | 07540422416 | MARS INDUSTRIES | 1810500 | 2016-01-15 12:33:17 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08598 | 06371944553 | GANPATI TRADERS | 07240323544 | WW TRADING | 3858048 | 2016-01-15 12:33:24 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08448 | 06371944553 | GANPATI TRADERS | 07326943912 | RAVI ENTERPRISES | 4186220 | 2016-01-15 12:33:28 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08232 | 06371944553 | GANPATI TRADERS | 07780348370 | M.G.Baid Securities Pvt Ltd | 5473567 | 2016-01-15 12:33:31 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08325 | 06371944553 | GANPATI TRADERS | 07490459061 | RANBIR OVERSEAS | 252858 | 2016-01-15 12:33:34 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08467 | 06371944553 | GANPATI TRADERS | 07660269672 | Robot Mining Equipments Pvt Ltd | 2970250 | 2016-01-15 12:33:36 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08504 | 06371944553 | GANPATI TRADERS | 07366945571 | SANMATI PORTEX PVT LTD | 3800092 | 2016-01-15 12:33:41 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08524 | 06371944553 | GANPATI TRADERS | 07436932454 | SHIVA STAMPING | 1024552 | 2016-01-15 12:33:45 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08560 | 06371944553 | GANPATI TRADERS | 07540251405 | Worldwide Communication | 8735097 | 2016-01-15 12:33:49 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 08575 | 06371944553 | GANPATI TRADERS | 07910310711 | SANTASHA DECOR (P) LTD | 1557794 | 2016-01-15 12:33:51 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 10473 | 06371944553 | GANPATI TRADERS | 07306891769 | AMBEY TRADER | 4576319 | 2016-01-15 12:33:54 | Gurugram (S) | ETOGRW1 | accidently issued |
| HR06WC07 04673 | 06371944553 | GANPATI TRADERS | 27730002796 | Kanhaiyalal & Company | 14668580 | 2016-01-15 12:33:59 | | ETOGRW1 | accidently issued |
| HR06WC10 30822 | 06471928493 | MATRIX ELECTRONICS | 07730281419 | SIDDHARTH STAMPING | 24319 | 2016-04-03 13:43:07 | . , | ETOGRW9 | Wrongly issued |
| HR06WC10 30808 | 06471928493 | MATRIX ELECTRONICS | 07340141711 | SHUBH ASSOCIATES | 42125 | 2016-04-03 13:43:30 | Gurugram (S) | ETOGRW9 | Wrongly issued |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 30562 | 06471928493 | MATRIX ELECTRONICS | 07920030230 | CHANDRA ELECTRICAL INDUSTRIES | 61852 | 2016-04-03 13:43:53 | Gurugram (S) | ETOGRW9 | Wrongly issued |
| HR06WC10 30789 | 06471928493 | MATRIX ELECTRONICS | 07600286292 | OM ELECTRONICS | 14275 | 2016-04-03 13:44:15 | Gurugram (S) | ETOGRW9 | Wrongly issued |
| HR06WC10 30761 | 06471928493 | MATRIX ELECTRONICS | 07900465577 | MALIK ENTERPRISES | 79489 | 2016-04-03 13:44:35 | Gurugram (S) | ETOGRW9 | Wrongly issued |
| HR06WC10 30737 | 06471928493 | MATRIX ELECTRONICS | 07600476994 | JOIYA CIRCUITS | 7013 | 2016-04-03 13:44:44 | Gurugram (S) | ETOGRW9 | Wrongly issued |
| HR06WC10 30721 | 06471928493 | MATRIX ELECTRONICS | 07150191819 | JAI MATA ELECTRONICS | 49035 | 2016-04-03 13:45:00 | Gurugram (S) | ETOGRW9 | Wrongly issued not in return |
| HR06WC10 30619 | 06471928493 | MATRIX ELECTRONICS | 07340066730 | DURGA ELECTRONIC INDIA | 11335 | 2016-04-03 13:45:35 | Gurugram (S) | ETOGRW9 | Wrongly issued not in return |
| HR06WC10 30644 | 06471928493 | MATRIX ELECTRONICS | 07370379393 | FERRO STAR | 16626 | 2016-04-03 13:46:15 | Gurugram (S) | ETOGRW9 | Wrongly issued not in return |
| HR06WC09 49779 | 06781947383 | FASHIONAGE | 07970399239 | Darsh Jewels Packs | 69362 | 2016-04-05 12:42:03 | Gurugram (S) | ETOGRW9 | On dealer application for cancellation |
| HR06WC07 79867 | 06751925623 | ARAVALI ENTERPRISES | 08860850236 | INDO ALUSYS INDUSTRIES LIMITED | 55949 | 2016-04-14 22:23:32 | Gurugram (S) | ETOGRW9 | as per request of the dealer |
| HR06WC09 94456 | 06211932710 | DHAIRYA FOOTWEAR | 07810055559 | BATA INDIA LIMITIED | 686353.06 | 2016-06-02 15:57:38 | Gurugram (S) | ETOGRW9 | dealer request for wrong entries |
| HR06WC16 14609 | 06561945176 | SIDHARTH AUTO SERVICES | 33961347427 | INDIA YAMAHA MOTOR PRIVATE LIMITED | 184607.76 | 2016-07-04 17:44:04 | Gurugram (S) | ETOGRW19 | On written request from dealer dated 04.07.2016 |
| HR06WC16 14670 | 06561945176 | SIDHARTH AUTO SERVICES | 09766101834 | INDIA YAMAHA MOTOR PRIVATE LIMITED | 21003966.2 8 | 2016-07-04 17:45:11 | Gurugram (S) | ETOGRW19 | On written request from dealer dated 04.07.2016 |
| HR06WC05 55221 | 06211932710 | DHAIRYA FOOTWEAR | 07810055559 | BATA INDIA LTD | 400559 | 2016-07-05 15:46:57 | Gurugram (S) | ETOGRW9 | dealer request |
| HR06WC13 69909 | 06211932710 | DHAIRYA FOOTWEAR | 07810055559 | BATA INDIA LIMITIED | 265849.31 | 2016-07-05 15:47:43 | Gurugram (S) | ETOGRW9 | dealer request |
| HR06WC15 17460 | 06211932710 | DHAIRYA FOOTWEAR | 07810055559 | BATA INDIA LIMITIED | 381135.36 | 2016-07-05 15:48:19 | (S) | ETOGRW9 | dealer request |
| HR06WC27 07877 | 06901935774 | GSM AUTO SPARES PVT LTD | 27340676530 | BAJAJ AUTO LTD | 37288713.9 7 | 2017-02-20 16:07:51 | Gurugram (S) | ETOGRW19 | On written request from the dealer. |
| HR06WC14 94929 | 06381933247 | SINGLA TRADING CO. | 07910355234 | B.P.AGENCY (DELHI) | 2016137 | 2017-02-22 16:13:54 | Gurugram (S) | ETOGRW9 | duplicate request |
| HR06WC14 94912 | 06381933247 | SINGLA TRADING CO. | 07910355234 | B.P.AGENCY (DELHI) | 416935 | 2017-02-22 16:14:39 | (S) | ETOGRW9 | duplicate request |
| HR06WC32 82115 | 06521947235 | RAJSHREE TRADING COMPANY | 07710447300 | BELLSTAR TRADING PVT. LTD. | 4601016 | 2017-04-06 15:49:37 | Gurugram (S) | ETOGRS1 | Purchase not verfied from source |
| HR06WC34 32707 | 06591938321 | MOHAN ENTERPRISES | 08263259949 | NAVJOYTI MANUFACTURER & TRADER | 695254 | 2017-05-19 16:32:05 | Gurugram (S) | ETOGRS1 | date mismatch |
| HR06WC28 60479 | 06521947235 | RAJSHREE TRADING COMPANY | 07120422259 | RAJAT IMPEX | 9009790 | 2017-05-23 11:12:21 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 60536 | 06521947235 | RAJSHREE TRADING COMPANY | 07890390068 | A.G. IMPEX | 7603437 | 2017-05-23 11:13:03 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 60491 | 06521947235 | RAJSHREE TRADING COMPANY | 07560187568 | AAR KAY MARKETING ASSOCIATES | 4911892 | 2017-05-23 11:13:45 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 60546 | 06521947235 | RAJSHREE TRADING COMPANY | 07416993575 | WELL BEING HEALTH CARE | 7660067 | 2017-05-23 11:14:14 | Gurugram (S) | ETOGRW9 | Wrongly Issued |

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| HR06WC28 60500 | 06521947235 | RAJSHREE TRADING COMPANY | 07720268960 | N.R ENTERPRISES | 10371583 | 2017-05-23 11:14:45 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85639 | 06521947235 | RAJSHREE TRADING COMPANY | 07560187568 | AAR KAY MARKETING ASSOCIATES | 5958055 | 2017-05-23 11:15:25 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85655 | 06521947235 | RAJSHREE TRADING COMPANY | 07350003820 | LAKSHMI MOTOR CO. | 1381885 | 2017-05-23 11:15:59 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85657 | 06521947235 | RAJSHREE TRADING COMPANY | 07830376521 | RUSHABH AUTOMOBILES (P) LTD. | 3000427 | 2017-05-23 11:16:24 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85661 | 06521947235 | RAJSHREE TRADING COMPANY | 07430170325 | AGGARWAL MARBLE INDUSTRIES | 2638077 | 2017-05-23 11:17:14 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85669 | 06521947235 | RAJSHREE TRADING COMPANY | 07680388098 | SHIV SHAKTI TRADERS | 1694444 | 2017-05-23 11:17:51 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85674 | 06521947235 | RAJSHREE TRADING COMPANY | 07430170325 | AGGARWAL MARBLE INDUSTRIES | 1347103 | 2017-05-23 11:18:17 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85675 | 06521947235 | RAJSHREE TRADING COMPANY | 07830376521 | RUSHABH AUTOMOBILES (P) LTD. | 4118602 | 2017-05-23 11:18:54 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85680 | 06521947235 | RAJSHREE TRADING COMPANY | 07550237480 | UNI AUTO SALES | 1242490 | 2017-05-23 11:19:21 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85677 | 06521947235 | RAJSHREE TRADING COMPANY | 07800323624 | SURGE ELECTRONICS | 3619470 | 2017-05-23 11:20:00 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85679 | 06521947235 | RAJSHREE TRADING COMPANY | 07260330711 | JAIN MOTOR CO. | 539658 | 2017-05-23 11:20:26 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85682 | 06521947235 | RAJSHREE TRADING COMPANY | 07376908075 | KANDAHAR HIND DRY FRUITS | 18158407 | 2017-05-23 11:20:59 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85683 | 06521947235 | RAJSHREE TRADING COMPANY | 07800323624 | SURGE ELECTRONICS | 5750913 | 2017-05-23 11:21:36 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85690 | 06521947235 | RAJSHREE TRADING COMPANY | 07416993575 | WELL BEING HEALTH CARE | 7916091 | 2017-05-23 11:22:06 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85695 | 06521947235 | RAJSHREE TRADING COMPANY | 07510471757 | G K NATIONAL DIESEL | 408000 | 2017-05-23 11:22:39 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85698 | 06521947235 | RAJSHREE TRADING COMPANY | 07616889610 | S R MARKETING | 500000 | 2017-05-23 11:23:09 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85701 | 06521947235 | RAJSHREE TRADING COMPANY | 07960323730 | RISHAB AUTOMOTIVE | 212450 | 2017-05-23 11:23:33 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85706 | 06521947235 | RAJSHREE TRADING COMPANY | 07416993575 | WELL BEING HEALTH CARE | 1772842 | 2017-05-23 11:24:16 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85709 | 06521947235 | RAJSHREE TRADING COMPANY | 07550237480 | UNI AUTO SALES | 727516 | 2017-05-23 11:24:46 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85710 | 06521947235 | RAJSHREE TRADING COMPANY | 07550264931 | S.D.S OVERSAES | 12408421.6 | 2017-05-23 11:25:10 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85733 | 06521947235 | RAJSHREE TRADING COMPANY | 07800323624 | SURGE ELECTRONIC | 15049945 | 2017-05-23 11:25:34 | Gurugram (S) | ETOGRW9 | Wrongly Issued |

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| HR06WC28 85759 | 06521947235 | RAJSHREE TRADING COMPANY | 07260330711 | JAIN MOTOR CO. | 449647 | 2017-05-23 11:26:02 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85764 | 06521947235 | RAJSHREE TRADING COMPANY | 07510471757 | G K NATIONAL DIESEL | 5728626 | 2017-05-23 11:26:27 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC28 85767 | 06521947235 | RAJSHREE TRADING COMPANY | 07520164601 | VIVEK TRADERS | 604891 | 2017-05-23 11:26:55 | Gurugram (S) | ETOGRW9 | Wrongly Issued |
| HR06WC34 74932 | 06521947235 | RAJSHREE TRADING COMPANY | 07800323624 | SURGE ELECTRONICS | 5728626 | 2017-05-23 11:27:33 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62116 | 06381945469 | CENTURION MARKETING INDIA | 09401900388 | D.K.Timber Mart | 586452 | 2017-05-23 11:28:49 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62118 | 06381945469 | CENTURION MARKETING INDIA | 09527602593 | SHRI SAI INDUSTRIES | 1358640 | 2017-05-23 11:29:16 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62122 | 06381945469 | CENTURION MARKETING INDIA | 09401900388 | D.K TIMBER MART | 984965 | 2017-05-23 11:30:00 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62127 | 06381945469 | CENTURION MARKETING INDIA | 08521058488 | KESARI TRADERS | 1545086 | 2017-05-23 11:30:24 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62134 | 06381945469 | CENTURION MARKETING INDIA | 22631507743 | NEW BALAJI STEEL | 38808912 | 2017-05-23 11:30:44 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC34 62139 | 06381945469 | CENTURION MARKETING INDIA | 22631507743 | New Balaji Steels | 71175669 | 2017-05-23 11:31:04 | Gurugram (S) | ETOGRS1 | Wrongly Issued |
| HR06WC40 65953 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 55965 | 2017-07-11 16:30:29 | Gurugram (S) | ETOGRS1 | C form not received by dealer. |
| HR06WC40 65966 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 74421 | 2017-07-13 15:41:33 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 65972 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 30184 | 2017-07-13 15:42:17 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 65976 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 16645 | 2017-07-13 15:43:01 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 65987 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 17258 | 2017-07-13 15:43:50 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 65995 | 06531919051 | KRITYA ENGG. | 07460020298 | everest trading company | 8541 | 2017-07-13 15:44:32 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66011 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 144202 | 2017-07-13 15:45:14 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66022 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 88230 | 2017-07-13 15:45:53 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66039 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 169269 | 2017-07-13 15:46:24 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66049 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 73185 | 2017-07-13 15:46:56 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66060 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 154403 | 2017-07-13 15:47:29 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |

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| HR06WC40 66065 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 197090 | 2017-07-13 15:48:11 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66067 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 130611 | 2017-07-13 15:48:42 | Gurugram (S) | ETOGRS1 | C Form Print not received by dealer. |
| HR06WC40 66084 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 78534.9 | 2017-07-14 15:45:34 | Gurugram (S) | ETOGRS1 | C Form print not receive by dealer |
| HR06WC40 66093 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 121380 | 2017-07-14 15:46:09 | Gurugram (S) | ETOGRS1 | C Form print not receive by dealer |
| HR06WC40 66100 | 06531919051 | KRITYA ENGG. | 07270344722 | new auto tech enterprises | 203297 | 2017-07-14 15:46:37 | Gurugram (S) | ETOGRS1 | C Form print not receive by dealer |
| HR06WC05 58181 | 06521947235 | RAJSHREE TRADING COMPANY | 07760104426 | CHANDER PARKASH AND CO | 6576307.2 | 2017-11-16 11:56:32 | Gurugram (S) | ETOGRW9 | Sale/Purchse not found genuine |
| HR06WC05 58207 | 06521947235 | RAJSHREE TRADING COMPANY | 07800134377 | SARSWATI MET STONE INDIA P LTD | 2523176 | 2017-11-16 11:57:15 | Gurugram (S) | ETOGRW9 | Sale/Purchse not found genuine |
| HR06WC05 58143 | 06521947235 | RAJSHREE TRADING COMPANY | 07140271316 | SPECTRUM LIGHT & ELECTRICALS | 2500183.2 | 2017-11-16 11:57:56 | Gurugram (S) | ETOGRW9 | Sale/Purchse not found genuine |
| HR06WC05 58124 | 06521947235 | RAJSHREE TRADING COMPANY | 07800323624 | SURGE ELECTRONICS | 5515650 | 2017-11-16 11:58:53 | Gurugram (S) | ETOGRW9 | Sale/Purchse not found genuine |
| HR06WC05 58074 | 06521947235 | RAJSHREE TRADING COMPANY | 07820386760 | SOFTLITE (INDIA) PVT. LTD. | 9265006.8 | 2017-11-16 11:59:15 | Gurugram (S) | ETOGRW9 | Sale/Purchse not found genuine |
| HR06WC06 30713 | 06371944553 | GANPATI TRADERS | 07950423500 | Giriraj Trading Co | 1075115 | 2017-11-16 12:02:07 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53282 | 06371944553 | GANPATI TRADERS | 07350072011 | Anupam Store | 1000161 | 2017-11-16 12:02:30 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53316 | 06371944553 | GANPATI TRADERS | 07640237382 | GOKUL PHARMA | 1535634 | 2017-11-16 12:03:03 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53341 | 06371944553 | GANPATI TRADERS | 07330380579 | Jainco Pipes Pvt Ltd | 780596 | 2017-11-16 12:03:35 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53374 | 06371944553 | GANPATI TRADERS | 07250432518 | MORVEL HARDWARE INDIA PVT LTD | 1634611 | 2017-11-16 12:04:12 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53405 | 06371944553 | GANPATI TRADERS | 09565704638 | M/S FASTRACK COMMUNICATIONS PVT LTD | 4815571 | 2017-11-16 12:04:35 | (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53441 | 06371944553 | GANPATI TRADERS | 07326943912 | RAVI ENTERPRISES | 3847968 | 2017-11-16 12:05:04 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC06 53477 | 06371944553 | GANPATI TRADERS | 07436932454 | SHIVA STAMPING | 882470 | 2017-11-16 12:05:43 | Gurugram (S) | ETOGRW1 | Sale/Purchse not found genuine |
| HR06WC21 75522 | 06111937227 | TRINITRON AUTOMATION PVT LTD. | 09665900394 | Wago Ltd. | 1377 | 2017-11-29 12:38:59 | Gurugram (S) | ETOGRW18 | C form print not receviced by dealer |
| HR06WC48 56962 | 06231937355 | SBM ELECTRIC TECHNO PVT LTD | 07226900252 | ABM International | 310500 | 2018-01-24 15:08:42 | Gurugram (S) | ETOGRS1 | C FORM NOT RECEIVED BY DEALER |
| HR06WC34 22614 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 143662.92 | 2018-01-24 15:10:38 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 22618 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 390235.68 | 2018-01-24 15:12:05 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC27 10681 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering works | 22950 | 2018-01-24 15:13:21 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10712 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering works | 22950 | 2018-01-24 15:14:04 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10723 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering works | 22950 | 2018-01-24 15:14:31 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10717 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering works | 66096 | 2018-01-24 15:14:59 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC16 39630 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. ENGINEERING WORKS | 81855 | 2018-01-24 15:15:36 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11647 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering Works | 70125 | 2018-01-24 15:16:23 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC34 22001 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering Works | 22950 | 2018-01-24 15:17:12 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC27 11772 | 06491942062 | BAJRANG FIRE PROTECTION | 07620234095 | Chawla Fire Protection Engineers Pvt. Ltd. | 58650 | 2018-01-24 15:18:07 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10890 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 342634.07 | 2018-01-24 15:20:01 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC34 21959 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering Works | 26010 | 2018-01-24 15:20:31 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC34 22340 | 06491942062 | BAJRANG FIRE PROTECTION | 07590358805 | A.K. Engineering Works | 24480 | 2018-01-24 15:21:21 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC27 10929 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 489101.23 | 2018-01-24 15:23:13 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10887 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 272310.16 | 2018-01-24 15:24:36 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 10828 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 268267.34 | 2018-01-24 15:25:00 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11723 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 383782.63 | 2018-01-24 15:25:37 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC34 22518 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 528537.02 | 2018-01-24 15:26:15 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC34 22143 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 822216.9 | 2018-01-24 15:26:49 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC34 22394 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 159242.2 | 2018-01-24 15:27:22 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC34 22203 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 64827.12 | 2018-01-24 15:28:29 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC16 39365 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | GOBIND RAM & SONS | 37275 | 2018-01-24 15:28:53 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 39367 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | GOBIND RAM & SONS | 248588 | 2018-01-24 15:29:14 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC16 39356 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | GOBIND RAM & SONS | 51350 | 2018-01-24 15:29:36 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11146 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 299233.63 | 2018-01-24 15:30:45 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11182 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 308877.42 | 2018-01-24 15:31:07 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11176 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 223516.99 | 2018-01-24 15:31:34 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11730 | 06491942062 | BAJRANG FIRE PROTECTION | 07530013906 | Bhagwati Enterprises | 180683.58 | 2018-01-24 15:32:08 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11204 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 101415.54 | 2018-01-24 15:32:30 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11843 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 194661.39 | 2018-01-24 15:32:58 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC27 11845 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | Gobind Ram & Sons | 22095.24 | 2018-01-24 15:33:44 | Gurugram (S) | ETOGRW9 | C form print not received by dealer |
| HR06WC55 98640 | 06491942062 | BAJRANG FIRE PROTECTION | 07790014151 | GOBIND RAM & SONS | 122889 | 2018-01-24 15:35:22 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC34 22978 | 06491942062 | BAJRANG FIRE PROTECTION | 07020365375 | Pipeline Products India | 90342.42 | 2018-01-24 15:36:35 | Gurugram (S) | ETOGRS1 | C form print not received by dealer |
| HR06WC00 05171 | 06051944923 | K.S TRADERS | 24072704142 | AUM HANUMAN TRADING COMPANY | 174643759 | 2018-02-09 15:45:41 | Gurugram (S) | ETOGRW9 | Bogus dealer. |
| HR06WC20 83294 | | ARIHANT TRADERS | 07970411461 | Alfa Polymers Pvt Ltd | 14181421 | 2018-02-12 10:39:24 | Gurugram (S) | ETOGRW9 | Bogus dealer |
| HR06WC20 83287 | | ARIHANT TRADERS | 07066963455 | Asian Impex | 1106419 | 2018-02-12 10:39:46 | (S) | ETOGRW9 | Bogus dealer |
| 83288 | 06191946204 | TRADERS | | Super Impex | 2000000 | 2018-02-12 10:40:12 | (S) | | Bogus dealer |
| HR06WC20 83289 | | ARIHANT TRADERS | 07896899350 | AM Polyplast Pvt Ltd | | 2018-02-12 10:40:39 | (S) | ETOGRW9 | Bogus dealer |
| HR06WC20 83290 | 06191946204 | ARIHANT TRADERS | 09900117579 | sharda polyplast pvt ltd | 1501376 | 2018-02-12 10:41:05 | (S) | ETOGRW9 | Bogus dealer |
| HR06WC20 83291 | 06191946204 | ARIHANT TRADERS | 07706922751 | DHARAM IMPEX | 7421869 | 2018-02-12 10:41:29 | (S) | ETOGRW9 | Bogus dealer |
| HR06WC20 83292 | 06191946204 | ARIHANT TRADERS | 09800124590 | shriom plasco p ltd | 1743699 | 2018-02-12 10:41:53 | (S) | ETOGRW9 | Bogus dealer |
| HR06WC20 83293 | 06191946204 | ARIHANT TRADERS | 08922702321 | Saurabh Sales | 441167 | 2018-02-12 10:42:12 | Gurugram (S) | ETOGRW9 | Bogus dealer |
| HR06WC28 52766 | 06191946204 | ARIHANT TRADERS | 09900117579 | sharda polyplast pvt ltd | 497250 | 2018-02-12 10:42:45 | Gurugram (S) | ETOGRW9 | Bogus dealer |
| HR06WC28 85743 | 06191946204 | ARIHANT TRADERS | 09800124590 | SHRIOM PLASCO CO PRIVATE LIMITED | 896773 | 2018-02-12 10:43:15 | Gurugram (S) | ETOGRW9 | Bogus dealer |
| HR06WC38 00614 | 06201945374 | SAI MARKETING CO. | 07567120056 | BAJRANG TRADING CO | 3017874 | 2018-02-23 09:34:58 | Gurugram (S) | ETOGRS1 | Bogus dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 26109 | 06021836542 | AGEO TECHNOLOGIE S PVT LTD (CONTRACT DIV) | 09766202475 | Systemair india Pvt Ltd | 267367.5 | 2016-06-23 16:11:20 | Gurugram (S) | ETOGRE16 | Q. E. WRONG |
| HR06WC17 58962 | 06841825615 | Shivani Hosiery | 09488820945 | kalyani innerwear private limited | 615097 | 2016-07-05 11:55:55 | (S) | ETOGRE11 | Tin not in LP-3 |
| 27618 | 06671838076 | SHREE KANHA ENTERPRISES | 08392115035 | MAA ENTERPRIES | 10222732 | 2016-09-08 17:11:22 | (S) | ETOGRE12 | NOT VERIFIED |
| HR06WC22 26453 | 06671838076 | SHREE KANHA ENTERPRISES | 08763301287 | BINANI CEMENT LIMITED | 6235200 | 2016-09-08 17:12:10 | (S) | ETOGRE12 | NOT VERIFIED |
| HR06WC16 66370 | 06451837324 | L ARTISAN PRODUCTS | 09702101511 | KPS ASSOCIATES | 133875 | 2016-09-30 16:32:54 | Gurugram (S) | ETOGRE11 | seller TIN WRONG AND DEALER SUBMITTED APPLICATION SO CANCEL |
| HR06WC16 66394 | 06451837324 | L ARTISAN PRODUCTS | 09702101511 | KPS ASSOCIATES | 22260 | 2016-10-04 12:39:08 | Gurugram (S) | ETOGRE11 | SELLER TIN WRONG BY DEALER APPLICATION SUBMITTED SO REJECTED |
| HR06WC16 73997 | 06451837324 | L ARTISAN PRODUCTS | 07750468230 | ADVANTAGE | 5513 | 2016-10-04 16:17:58 | Gurugram (S) | ETOGRE11 | ADDRESS WRONG DEALER SUBMITTED APPLICATION SO CANCEL |
| HR06WC16 75780 | 06451837324 | L ARTISAN PRODUCTS | 07750468230 | ADVANTAGE | 164614 | 2016-10-04 16:19:18 | Gurugram (S) | ETOGRE11 | SELLER WRONG ADDRESS AND SUBMITTED APPLICATION SO CANCEL |
| HR06WC16 74434 | 06451837324 | L ARTISAN PRODUCTS | 07750468230 | ADVANTAGE | 154581 | 2016-10-04 16:20:04 | Gurugram (S) | ETOGRE11 | SELLER ADDRESS WRONG APPLICATION SUBMITTED SO REJECTED |
| HR06WC16 73885 | 06451837324 | L ARTISAN PRODUCTS | 07750468230 | ADVANTAGE | 34425 | 2016-10-04 16:20:50 | Gurugram (S) | ETOGRE11 | SELLER ADDRESS WRONG APPLICATION SUBMITTED SO REJECTED |
| HR06WC14 75132 | 06441838542 | ANITA INDUSTRIES | 07620379401 | KREATIVE MARKETING | 1982137 | 2016-12-15 19:30:29 | Gurugram (S) | ETOGRE12 | business premises is not exist |
| HR06WC25 61251 | 06441838542 | ANITA INDUSTRIES | 09565802380 | SHIVA MACHINERY TOOLS | 3509500 | 2016-12-15 19:32:16 | Gurugram (S) | ETOGRE12 | business place not existing |
| HR06WC25 61247 | 06441838542 | ANITA INDUSTRIES | 07636891248 | V R ENTERPRISES | 2868826 | 2016-12-15 19:33:01 | Gurugram (S) | ETOGRE12 | business place dont exists |
| HR06WC25 54003 | 06441838542 | ANITA INDUSTRIES | 21365603927 | Swaraj International | 1001630 | 2016-12-15 19:33:42 | (S) | ETOGRE12 | business place dont exists |
| HR06WC25 60639 | 06441838542 | ANITA INDUSTRIES | 09866111507 | GANPATI ELECTRONICS | 15437146 | 2016-12-15 19:34:26 | (S) | ETOGRE12 | business place dont exists |
| HR06WC25 53982 | | ANITA INDUSTRIES | 09866111507 | Ganpati Electronics | 13968941 | 2016-12-15 19:35:11 | (S) | ETOGRE12 | business place dont exists |
| HR06WC25 53985 | 06441838542 | ANITA INDUSTRIES | 07676930630 | Sabharwal Trading Co. | 2540292 | 2016-12-15 19:36:02 | Gurugram (S) | ETOGRE12 | place of business dont exists |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 53993 | 06441838542 | ANITA INDUSTRIES | 07850367198 | Radhika Impex | 2201148 | 2016-12-15 19:36:39 | Gurugram (S) | | place of business dont exists |
| HR06WC25 53996 | 06441838542 | ANITA INDUSTRIES | 07856926791 | Innovation Industries | 7915128 | 2016-12-15 19:37:38 | Gurugram (S) | ETOGRE12 | business place dont exists |
| HR06WC25 60650 | 06441838542 | ANITA INDUSTRIES | 07856926791 | INNOVATION INDUSTRIES | 27091767 | 2016-12-15 19:38:29 | Gurugram (S) | ETOGRE12 | principle place of business dont exists |
| HR06WC25 53999 | 06441838542 | ANITA INDUSTRIES | 07090241225 | Laxmi Impex | 3598743 | 2016-12-15 19:39:16 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC25 54004 | 06441838542 | ANITA INDUSTRIES | 21912605209 | N C Trading Co. | 2405119 | 2016-12-15 19:40:02 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC25 54007 | 06441838542 | ANITA INDUSTRIES | 07110394183 | Vardhman Jinendra Enterprises | 2861072 | 2016-12-15 19:40:44 | Gurugram (S) | ETOGRE12 | business place not existing |
| HR06WC25 60665 | 06441838542 | ANITA INDUSTRIES | 07380219968 | BHAGWATI AUTO | 2497311 | 2016-12-15 19:41:25 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC25 61229 | 06441838542 | ANITA INDUSTRIES | 08841617517 | BANSAL AUTOMOTIVE | 7068825 | 2016-12-15 19:42:08 | Gurugram (S) | ETOGRE12 | place of business not existing |
| HR06WC25 61230 | 06441838542 | ANITA INDUSTRIES | 09545700806 | EFFICIENT DISTRIBUTORS PVT LTD | 5659098 | 2016-12-15 19:42:49 | Gurugram (S) | ETOGRE12 | business place dont exists |
| HR06WC25 61233 | 06441838542 | ANITA INDUSTRIES | 07850367198 | RADHIKA IMPEX | 2513198 | 2016-12-15 19:43:26 | Gurugram (S) | ETOGRE12 | business place dont exists |
| HR06WC25 61245 | 06441838542 | ANITA INDUSTRIES | 07180436679 | SHRI TIRUPATI TRADING CO | 1076130 | 2016-12-15 19:44:15 | Gurugram (S) | ETOGRE12 | place of business not existing |
| HR06WC25 61235 | 06441838542 | ANITA INDUSTRIES | 09278701826 | PARSHAVNATH TRADING CO | 5180155 | 2016-12-15 19:45:38 | Gurugram (S) | ETOGRE12 | business place dont exists |
| HR06WC25 61236 | 06441838542 | ANITA INDUSTRIES | 07090241225 | LAXMI IMPEX | 2598903 | 2016-12-15 19:46:20 | Gurugram (S) | ETOGRE12 | place of business not existing |
| HR06WC25 61240 | 06441838542 | ANITA INDUSTRIES | 07550355626 | JAIN IMPEX | 1624819 | 2016-12-15 19:47:22 | Gurugram (S) | ETOGRE12 | place of business not existing |
| HR06WC25 61237 | 06441838542 | ANITA INDUSTRIES | 07196928221 | JMD MULTINATIONAL TRADE UNIT | 2896035 | 2016-12-15 19:48:09 | Gurugram (S) | ETOGRE12 | place of business not existing |
| HR06WC25 61243 | 06441838542 | ANITA INDUSTRIES | 07676930673 | SABHARWAL TRADING CO | 3310130 | 2016-12-15 19:48:55 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75146 | 06441838542 | ANITA INDUSTRIES | 07370054540 | LAXMI AUTO TRADERS | 5729015 | 2016-12-15 19:50:26 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75566 | 06441838542 | ANITA INDUSTRIES | 07320120091 | M S SALES CORPORATION | 454410 | 2016-12-15 19:51:16 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75572 | 06441838542 | ANITA INDUSTRIES | 07110408636 | PARASNATH LAMINATES | 2245448 | 2016-12-15 19:52:47 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75578 | 06441838542 | ANITA INDUSTRIES | 07850449745 | PAVITRA INFRACON PVT LTD | 9415518 | 2016-12-15 19:53:40 | Gurugram (S) | ETOGRE12 | place of business dont exits |
| HR06WC14 75586 | 06441838542 | ANITA INDUSTRIES | 07850367198 | RADHIKA IMPEX | 2305098 | 2016-12-15 19:54:37 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75593 | 06441838542 | ANITA INDUSTRIES | 07830376521 | RUSHABH AUTOMOBILES PVT LTD | 3724335 | 2016-12-15 19:55:20 | Gurugram (S) | ETOGRE12 | place of business dont exists |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 75599 | 06441838542 | ANITA INDUSTRIES | 07350395894 | SHREE MAHAVEER SWAMI TIMBERS PVT LTD | 5713193 | 2016-12-15 19:56:10 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75603 | 06441838542 | ANITA INDUSTRIES | 07386921310 | SHRI SAHAJ TRADERS | 4228929 | 2016-12-15 19:57:05 | Gurugram (S) | ETOGRE12 | place of business is not existing |
| HR06WC14 75608 | 06441838542 | ANITA INDUSTRIES | 07780109944 | VINU AUTO PARTS | 5500056 | 2016-12-15 19:57:45 | Gurugram (S) | ETOGRE12 | place of business is not existing |
| HR06WC14 75691 | 06441838542 | ANITA INDUSTRIES | 07126934031 | AGARWAL TRADERS | 7363584 | 2016-12-15 19:58:45 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75696 | 06441838542 | ANITA INDUSTRIES | 07550355626 | JAIN IMPEX | 2798308 | 2016-12-15 19:59:26 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75703 | 06441838542 | ANITA INDUSTRIES | 07850367198 | RADHIKA IMPEX | 2554845 | 2016-12-15 20:00:05 | Gurugram (S) | ETOGRE12 | business place is not existing |
| HR06WC14 75708 | 06441838542 | ANITA INDUSTRIES | 07560466928 | SDS TECHNOPLAST INDIA PVT LTD | 6901679 | 2016-12-15 20:00:47 | Gurugram (S) | ETOGRE12 | place of business is not existing |
| HR06WC14 75711 | 06441838542 | ANITA INDUSTRIES | 07636891248 | V R ENTERPRISES | 9838511.84 | 2016-12-15 20:01:31 | Gurugram (S) | ETOGRE12 | place of business dont exists |
| HR06WC14 75717 | 06441838542 | ANITA INDUSTRIES | 07110394183 | VARDHMAN JINENDRA ENTERPRISES | 2618842 | 2016-12-15 20:02:15 | Gurugram (S) | ETOGRE12 | place of business is not existing |
| HR06WC24 68873 | 06811828687 | ZAP HEALTHCARE PVT LTD | 08270704042 | Fixderma India Pvt. Ltd | 1448961.46 | 2016-12-21 15:46:39 | Gurugram (S) | ETOGRE11 | WRONG Q.MUST BE Q 2 BUT ISSUED IN Q 1 |
| HR06WC26 41311 | 06461842319 | SVM READY MIX INDIA | 08530101044 | SHREE CEMENT LIMITED | 971077 | 2017-04-17 16:54:15 | Gurugram (S) | ETOGRE12 | Wrong Description |
| HR06WC33 36412 | 06541838584 | K N ENTERPRISES | 10592389004 | SUN INDIA IMPEX | 22146472 | 2017-04-27 10:40:26 | Gurugram (S) | ETOGRS10 | |
| HR06WC27 96142 | 06541838584 | K N ENTERPRISES | 22721705622 | Jai Maa Trading | 113008979 | 2017-04-27 10:41:12 | Gurugram (S) | ETOGRS10 | |
| HR06WC06 88434 | 06891837470 | J.B. INTERIORS | 27530001451 | HAFELE INDIA PVT. LTD. | 39646 | 2017-05-01 16:57:46 | Gurugram (S) | ETOGRE16 | cleariccal mistak |
| HR06WC06 88730 | 06891837470 | J.B. INTERIORS | 07660223888 | KOHLI ALUMINIUM & HARDWARE | 24024 | 2017-05-01 16:59:08 | Gurugram (S) | ETOGRE16 | mistake in bill |
| HR06WC06 89683 | 06891837470 | J.B. INTERIORS | 07070395175 | GOODRICH GLOBAL FURNISHING INDIA PVT. LTD. | 204485 | 2017-05-01 17:00:12 | Gurugram (S) | ETOGRE16 | mistake in bill |
| HR06WC32 94637 | 06671838076 | SHREE KANHA ENTERPRISES | 08453300051 | J K LAKSHMI CEMENT LTD. | 12792387 | 2017-07-11 10:10:50 | Gurugram (S) | ETOGRS10 | not match with LP3 |
| HR06WC32 94641 | 06671838076 | SHREE KANHA ENTERPRISES | 08763301287 | BINANI CEMENT LIMITED | 6235200 | 2017-07-11 10:12:59 | Gurugram (S) | ETOGRS10 | not match with LP3 |
| HR06WC33 12600 | 06671838076 | SHREE KANHA ENTERPRISES | 08974154917 | JAI SHREE INTERIOR | 565424 | 2017-07-11 10:13:38 | Gurugram (S) | ETOGRS10 | not match with LP3 |
| HR06WC33 12604 | 06671838076 | SHREE KANHA ENTERPRISES | 08691759171 | P.K. SALES AGENCY | 1816000 | 2017-07-11 10:14:58 | Gurugram (S) | | not match with LP3 |
| HR06WC33 12033 | 06671838076 | SHREE KANHA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | 22794185 | 2017-07-11 10:15:31 | Gurugram (S) | ETOGRS10 | not match with LP3 |
| HR06WC34 19630 | 06671838076 | SHREE KANHA ENTERPRISES | 08400058969 | WONDER CEMENT LTD | | 2017-07-11 10:16:11 | Gurugram (S) | ETOGRS10 | not match with LP3 |
| HR06WC37 90388 | 06781836900 | SINDH SALES CORPORATION | 09878100266 | Enkay Foam Pvt Ltd | 3173779 | 2017-07-11 15:39:31 | Gurugram (S) | ETOGRS10 | some invoices left |
| HR06WC17 73187 | 06781836900 | SINDH SALES CORPORATION | 07462013551 | Modern Mold Plast Pvt Ltd | 752214 | 2017-07-11 15:41:18 | Gurugram (S) | ETOGRE11 | issued in wrong name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 43579 | 06981835917 | ELITE IT SERVICES INDIA PRIVATE LIMITED | 27290000710 | SAVEX COMPUTERS PRIVATE LIMITED | 409836 | 2017-07-12 14:08:09 | Gurugram (S) | ETOGRS10 | Bill name of firm does not match |
| HR06WC43 04587 | 06371829899 | SUMERU ENTERPRISES | 07776307328 | SRI SRI AYURVEDA TRUST | 162254 | 2017-08-04 16:46:02 | Gurugram (S) | ETOGRS10 | not reached to dealer |
| HR06WC43 04595 | 06371829899 | SUMERU ENTERPRISES | 29200821977 | SRI SRI PUBLICATION TRUST | 4640 | 2017-08-04 16:46:30 | Gurugram (S) | ETOGRS10 | not reach to the dealer |
| HR06WC43 04572 | 06371829899 | SUMERU ENTERPRISES | 36510177364 | SOURCE NATURAL FOODS & HERBAL PRODUCTS | 129754 | 2017-08-04 16:47:02 | Gurugram (S) | ETOGRS10 | not reach to the dealer |
| HR06WC43 04591 | 06371829899 | SUMERU ENTERPRISES | 29200821977 | SRI SRI PUBLICATION TRUST | 44560 | 2017-08-04 16:47:40 | Gurugram (S) | ETOGRS10 | not reach to the dealer |
| HR06WC43 04603 | 06371829899 | SUMERU ENTERPRISES | 07060464293 | SRI SRI PUBLICATION TRUST | 63186 | 2017-08-04 16:48:05 | Gurugram (S) | ETOGRS10 | not reach to the dealer |
| HR06WC43 04600 | 06371829899 | SUMERU ENTERPRISES | 07060464293 | SRI SRI PUBLICATION TRUST | 48877 | 2017-08-04 16:48:31 | Gurugram (S) | | not reach to dealer |
| HR06WC43 04590 | 06371829899 | SUMERU ENTERPRISES | 29200821977 | SRI SRI PUBLICATION TRUST | 20426 | 2017-08-04 16:48:58 | Gurugram (S) | ETOGRS10 | not reach to the dealer |
| HR06WC36 41541 | 06371829899 | SUMERU ENTERPRISES | 36510177364 | SOURCE NATURAL FOODS & HERBAL PRODUCTS | 102181 | 2017-08-11 13:15:58 | Gurugram (S) | ETOGRS10 | C Form print not received by dealer |
| HR06WC36 41549 | 06371829899 | SUMERU ENTERPRISES | 36510177364 | SOURCE NATURAL FOODS & HERBAL PRODUCTS | 106434 | 2017-08-11 13:18:38 | Gurugram (S) | ETOGRS10 | C form print not received by dealer |
| HR06WC36 41565 | 06371829899 | SUMERU ENTERPRISES | 36510177364 | SOURCE NATURAL FOODS & HERBAL PRODUCTS | 83675 | 2017-08-11 13:20:00 | Gurugram (S) | ETOGRS10 | C form print not receive by dealer. |
| HR06WC42 31877 | 06891834463 | K.S CONSTRUCTIO NS COMPANY | 08260853767 | RATHI SPECIAL STEELS LTD | 843544 | 2017-08-18 11:48:22 | Gurugram (S) | ETOGRS10 | SELLER NAME MISMATCH |
| HR06WC42 31768 | 06891834463 | K.S CONSTRUCTIO NS COMPANY | 08260853767 | RATHI SPECIAL STEELS LTD | 462982 | 2017-08-18 11:49:15 | Gurugram (S) | ETOGRS10 | SELLER NAME MISMATCH |
| HR06WC42 31694 | 06891834463 | K.S CONSTRUCTIO NS COMPANY | 08260853767 | RATHI SPECIAL STEELS LTD | 1301403 | 2017-08-18 11:50:00 | Gurugram (S) | ETOGRS10 | SELLER NAME MISMATCH |
| HR06WC45 05489 | 06451838585 | SANDEEP TRADERS | 07900238500 | VISHAL PAINTS AND HARDWARE | 986390 | 2017-08-31 19:30:46 | Gurugram (S) | ETOGRS10 | |
| HR06WC25 65483 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 09166101291 | Ashtech Industries Pvt. Ltd. | 737371 | 2017-09-07 13:35:36 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 42773 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07360215420 | Daksh Electronics Pvt. Ltd | 24143 | 2017-09-07 13:36:20 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 42801 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07840191488 | Debak Enterprises Pvt.Ltd. | 5963 | 2017-09-07 13:36:57 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 42824 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07900328225 | Dorset Kaba Security System Pvt. Ltd. | 37438 | 2017-09-07 13:37:36 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 42952 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07830155361 | Gem Stone Impex | 258390 | 2017-09-07 13:38:50 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 42994 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07320207779 | Gulati Lubricants & Chemicals | 167596 | 2017-09-07 13:39:34 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC28 43100 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07200213956 | Gupta Tube Company | 3394322 | 2017-09-07 13:40:11 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 43152 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07250100099 | Hakson Engineers | 2564 | 2017-09-07 13:40:52 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 43802 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07300193434 | Hilti India Pvt. Ltd. | 142637 | 2017-09-07 13:41:43 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 44005 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07810186218 | Jiya Engineering Company | 37944 | 2017-09-07 13:42:16 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 44023 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07850459833 | JP Engineering Services | 29369 | 2017-09-07 13:42:45 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 44089 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 08313204001 | Jyoti Grani Marmo | 2087476 | 2017-09-07 13:43:17 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45109 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07430047135 | Kidar Nath & Sons | 12801 | 2017-09-07 13:43:57 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45163 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07580174462 | Kohinoor Marbles | 112762 | 2017-09-07 13:44:30 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45208 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 08843003356 | Kota Stone Mart | 235928 | 2017-09-07 13:44:59 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45247 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07956917747 | Kusum Cables & Wires Pvt. Ltd. | 693430 | 2017-09-07 13:45:35 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45504 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07700000669 | Laxmi Lamp House | 13617 | 2017-09-07 13:46:18 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45596 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07690217906 | Mahalaxmi Trading Co. | 35015 | 2017-09-07 13:46:42 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45616 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07040173789 | Maheshwari Industrial Syndicate | 5027 | 2017-09-07 13:47:10 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 45678 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07030215262 | Mehra Traders | 180066 | 2017-09-07 13:47:44 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 46361 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07400075427 | Mohan Lal & Sons Pvt. Ltd. | 2113525 | 2017-09-07 13:48:11 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 46379 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07500390719 | Nav Bharat Trading Corporation | 96900 | 2017-09-07 13:48:39 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 46401 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07180225898 | Nav Shikha Polypack Industries (P) Ltd. | 129835 | 2017-09-07 13:49:04 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 46474 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 02040400528 | Ozone Overseas (P) Ltd. | 1505149 | 2017-09-07 13:49:39 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC25 90445 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07610071868 | Volga Lubricants Oil Company | 12852 | 2017-09-07 13:50:05 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 46580 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07580125283 | Rajshree Electricals | 293933 | 2017-09-07 13:50:34 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVED BY DEALER. |
| HR06WC28 40259 | 06631916474 | B.L. GUPTA CONSTRUCTIO N PVT. LTD. | 07160021627 | BASF India Limited | 419804 | 2017-09-07 15:28:54 | Gurugram (S) | ETOGRW20 | C FORM NOT RECEIVE BY DEALER. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 73483 | 06311835752 | ICI HEALTHCARE PVT LTD | 05006646271 | BAXIL PHARMA PVT. LTD | 85585.38 | 2017-09-14 10:20:36 | Gurugram (S) | ETOGRS10 | duplicate request |
| HR06WC54 89942 | 06061836326 | GSK ENGINEERS | 07670052726 | Indersons | 31992 | 2017-11-27 09:49:11 | Gurugram (S) | ETOGRS10 | mismatch in description of goods |
| HR06WC54 89944 | 06061836326 | GSK ENGINEERS | 08340854208 | Bonton Cables (India) Pvt. Ltd. | 275598 | 2017-11-27 09:50:12 | Gurugram (S) | ETOGRS10 | mismatch in description of goods |
| HR06WC55 25246 | 06921832458 | HONEYWELL ELECTRICA LDEVICES AND SYSTEMS INDIA LTD | 33702020556 | Salzer Electronics Limited | 114130.66 | 2017-12-06 10:19:52 | Gurugram (S) | ETOGRS10 | mismatch |
| HR06WC55 46893 | 06501837345 | ADVANCE INDIA PROJECTS LTD | 08832112853 | Ultratech Cement Limited | 3137860 | 2017-12-07 10:12:03 | Gurugram (S) | ETOGRS10 | mismatch |
| HR06WC33 89950 | 06391844132 | REAL-BIZ | 07067129352 | CONSULTING ROOMS PRIVATE LIMITED | 1608434 | 2018-01-04 16:24:45 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC50 62580 | 06391844132 | REAL-BIZ | 09788838156 | M/S CONSULTING ROOMS PRIVATE LIMITED | 1556788 | 2018-01-04 16:26:17 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC33 04395 | 06391844132 | REAL-BIZ | 07810387105 | WS Retail Service Private Limited | 381358 | 2018-01-04 16:27:04 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC39 80078 | 06391844132 | REAL-BIZ | 09788838156 | M/S CONSULTING ROOMS PRIVATE LIMITED | 3287991 | 2018-01-04 16:27:39 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC33 14499 | 06391844132 | REAL-BIZ | 09665713067 | W S Retail Services Pvt Ltd | 1418226 | 2018-01-04 16:29:04 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC26 69303 | 06391844132 | REAL-BIZ | 09665713067 | W S RETAIL SERVICES PVT. LTD | 1096680 | 2018-01-04 16:30:55 | Gurugram (S) | ETOGRE11 | on dealers request due to wrong goods |
| HR06WC33 14377 | 06391844132 | REAL-BIZ | 09788838156 | Consulting Rooms Pvt Ltd | 1194113 | 2018-01-04 16:35:31 | Gurugram (S) | ETOGRS10 | on dealers request due to wrong goods |
| HR06WC54 59731 | 06461828249 | S & S INTERNATIONAL | 02030300762 | Drish Shoes Ltd | 15378157 | 2018-01-09 13:24:58 | Gurugram (S) | ETOGRS10 | on dealers request as desc of goods was wrong |
| HR06WC54 59733 | | S & S INTERNATIONAL | 02030300762 | Drish Shoes Ltd | 8143771 | 2018-01-17 16:20:40 | (S) | ETOGRS10 | on dealers request |
| HR06WC53 78842 | 06461828249 | S & S INTERNATIONAL | 09266107824 | Universal Enterprises | 636978 | 2018-01-17 16:21:15 | (S) | ETOGRS10 | on dealers request |
| HR06WC57 98673 | 06091843172 | PACE RENEWABLE ENERGIES PRIVATE LIMITED | 29660757801 | PACE POWER SYSTEMS PVT LTD | 41591371.41 | 2018-02-11 11:36:04 | Gurugram (S) | ETOGRS10 | transaction needs verification |
| HR06WC09 29369 | 06391836484 | S.S TRADERS | 27860858701 | Raf Stationery Mfg Co. | 8534614 | 2016-06-19 23:20:32 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 03753 | 06391836484 | S.S TRADERS | 03282101113 | techno foto | 1103926 | 2016-06-19 23:23:54 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 03780 | 06391836484 | S.S TRADERS | 09866200103 | raf stationery mfg co. | 3667716 | 2016-06-19 23:25:06 | (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 03808 | 06391836484 | S.S TRADERS | 32110834544 | raf stationery mfg co. | 3399593 | 2016-06-19 23:25:49 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 03846 | 06391836484 | S.S TRADERS | 24073302944 | RAF STATIONERY MFG CO. | 10219172 | 2016-06-19 23:26:56 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 07021 | 06391836484 | S.S TRADERS | 27860858701 | raf stationery mfg co. | 29416475 | 2016-06-19 23:27:48 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 07071 | 06391836484 | S.S TRADERS | 04760036818 | raf stationery mfg co. | 4279863 | 2016-06-19 23:28:25 | Gurugram (S) | ETOGRE12 | PURCHASE TO BE VERIFIED |
| HR06WC16 07124 | 06391836484 | S.S TRADERS | 33310887665 | raf stationery mfg co. | 14685653 | 2016-06-19 23:29:14 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 07240 | 06391836484 | S.S TRADERS | 36051262486 | raf stationery mfg co. | 6071602 | 2016-06-19 23:30:00 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 07290 | 06391836484 | S.S TRADERS | 19383275067 | raf stationery mfg co. | 4105720 | 2016-06-19 23:31:25 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 07317 | 06391836484 | S.S TRADERS | 07860471322 | s.p.c solutions | 14077198 | 2016-06-19 23:32:08 | Gurugram (S) | ETOGRE12 | PURCHASE NEED TO BE VERIFIED |
| HR06WC16 90511 | 06091838880 | KHUSHI TRADERS | 07900246842 | MAMTA PRODUCTS | 675234.9 | 2016-07-05 11:51:19 | Gurugram (S) | ETOGRE12 | purchace not veryfy orignal bill submit |
| HR06WC22 23057 | 06131837888 | ADVANCED MARKETING CO | 07110121807 | NIRMAL OIL STORE | 10404724 | 2016-09-09 17:17:16 | Gurugram (S) | ETOGRE12 | needs verification |
| HR06WC22 23205 | 06131837888 | ADVANCED MARKETING CO | 07720463833 | RAMASHRAYA INDUSTRIES PRIVATE LIMITED | 5183356 | 2016-09-09 17:18:34 | Gurugram (S) | ETOGRE12 | needs verification |
| HR06WC22 23749 | 06131837888 | ADVANCED MARKETING CO | 07320468806 | GAYATRI OVERSEAS | 4337633 | 2016-09-12 11:19:02 | Gurugram (S) | ETOGRE12 | needs verification |
| HR06WC22 23802 | 06131837888 | ADVANCED MARKETING CO | 07800472810 | GANGA MAI LAMINATES | 699210 | 2016-09-12 11:19:48 | Gurugram (S) | ETOGRE12 | needs verification |
| HR06WC22 23321 | 06131837888 | ADVANCED MARKETING CO | 07640369981 | N.K. JAIN & SONS | 1967305 | 2016-09-12 11:20:16 | Gurugram (S) | ETOGRE12 | needs verification |
| HR06WC22 23780 | 06131837888 | ADVANCED MARKETING CO | 07870356530 | ISH FURNITURE | 795549 | 2016-09-12 11:20:41 | Gurugram (S) | ETOGRE12 | |
| HR06WC22 23344 | 06131837888 | ADVANCED MARKETING CO | 07460297524 | SHREE GANESH ENTERPRISES | 700000 | 2016-09-12 11:20:58 | Gurugram (S) | ETOGRE12 | |
| HR06WC22 23918 | 06131837888 | ADVANCED MARKETING CO | 07350395894 | SHREE MAHAVEERASWA MI TIMBER PVT LTD | 4597793 | 2016-09-12 11:21:28 | Gurugram (S) | ETOGRE12 | |
| HR06WC22 23587 | 06131837888 | ADVANCED MARKETING CO | 07610383432 | APARNA ELECTRICALS | 7570527 | 2016-09-12 11:21:52 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 23824 | 06131837888 | ADVANCED MARKETING CO | 07820219241 | REVTI SONS | 1631623 | 2016-09-12 11:22:56 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 23630 | 06131837888 | ADVANCED MARKETING CO | 07160220283 | MERINO FANCY LIGHT | 1500052 | 2016-09-12 11:23:58 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 23677 | 06131837888 | ADVANCED MARKETING CO | 07340397500 | R P SONS | 4480715 | 2016-09-12 11:25:27 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 23863 | 06131837888 | ADVANCED MARKETING CO | 07380363237 | SRD OVERSEAS PVT LTD | 5650330 | 2016-09-12 11:25:52 | Gurugram (S) | ETOGRE12 | same |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 40435 | 06131837888 | ADVANCED MARKETING CO | 07700199228 | SAKSHI MARKFIN PRIVATE LIMITED | 17432534 | 2016-09-12 11:26:43 | (S) | ETOGRE12 | same |
| HR06WC22 40446 | 06131837888 | ADVANCED MARKETING CO | 07980205379 | DELHI WATCH MARKET PVT LTD | 4600000 | 2016-09-12 11:27:16 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 40485 | 06131837888 | ADVANCED MARKETING CO | 07340397500 | R P SONS | 5895859 | 2016-09-12 11:27:44 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 40507 | 06131837888 | ADVANCED MARKETING CO | 07130173788 | DELHI MARKETING CO | 5114229 | 2016-09-12 11:31:59 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 40520 | 06131837888 | ADVANCED MARKETING CO | 07320468806 | GAYATRI OVERSEAS | 1551934 | 2016-09-12 11:32:33 | Gurugram (S) | ETOGRE12 | same |
| HR06WC22 77715 | 06421820123 | AGGARWAL PAINTS & HARDWARE | 03861129436 | Thukral Mechanical Works | 19380 | 2016-09-26 16:34:23 | Gurugram (S) | ETOGRE12 | item mismatch |
| 11352 | 06961838935 | HIMANI TRADING CO | 07717153584 | VENUS TRADING COMPANY | 1873842 | 2017-04-19 15:05:33 | (S) | ETOGRS11 | |
| HR06WC40 32702 | | SHREE JI ENTERPRISES | 20480408311 | SAROJ TRADECOM PRIVATE LIMITED | | 2017-06-27 18:45:22 | (S) | ETOGRS11 | |
| HR06WC37 50895 | | HIMANI TRADING CO | 09876509893 | ADS GALLERY | 3642764 | 2017-06-30 11:25:06 | (S) | ETOGRS11 | |
| HR06WC37 50972 | 06961838935 | HIMANI TRADING CO | 09278601836 | GG ENTERPRISES | 4244733 | 2017-06-30 11:26:08 | (S) | ETOGRS11 | |
| HR06WC37 50944 | 06961838935 | HIMANI TRADING CO | 07890354566 | Cucku enterprises pvt.ltd. | 13111970 | 2017-06-30 11:26:59 | (S) | ETOGRS11 | |
| HR06WC37 50899 | 06961838935 | HIMANI TRADING CO | 07207134901 | A.K. Trading Company | 4380900 | 2017-06-30 11:27:18 | (S) | ETOGRS11 | |
| HR06WC37 50901 | 06961838935 | HIMANI TRADING CO | 09818606221 | BALAJEE DISTRIBUTORS | 11308593 | 2017-06-30 11:27:38 | (S) | ETOGRS11 | |
| HR06WC48 43578 | | HIMANI TRADING CO | 07670013247 | RAJAN ELECTRICALS PVT LTD | 9927055 | 2017-09-15 19:19:48 | (S) | ETOGRS11 | |
| 43600 | 06961838935 | HIMANI TRADING CO | 09188802924 | SHANTINATH INDUSTRIES | 2190450 | 2017-09-16 23:46:26 | (S) | ETOGRS11 | , |
| HR06WC48 43645 | 06961838935 | HIMANI TRADING CO | 07750221268 | SHRI AJAY TIMBER TRADERS | 1382840 | 2017-09-16 23:47:12 | (S) | ETOGRS11 | , |
| 43624 | 06961838935 | HIMANI TRADING CO | 07160106890 | SHANTI NATH PAPER MART | 10611634 | 2017-09-16 23:47:49 | (S) | ETOGRS11 | 1 |
| HR06WC48 43692 | | HIMANI TRADING CO | 07170203254 | SHRI KUMAR TIMBER TRADERS | 2556053 | 2017-09-16 23:48:25 | (S) | ETOGRS11 | , |
| HR06WC48 43710 | | HIMANI TRADING CO | 07466956348 | SMART PAPER CONVERTOR | 1475283 | 2017-09-16 23:49:07 | (S) | ETOGRS11 | , |
| HR06WC48 43463 | 06961838935 | HIMANI TRADING CO | 07270153632 | POWERLITE ELECTRICALS (I) PVT LTD | 9223409 | 2017-09-16 23:49:55 | Gurugram (S) | ETOGRS11 | , |
| HR06WC48 43357 | 06961838935 | HIMANI TRADING CO | 07460349904 | JAI MATA DI PLYWOOD | 2572909 | 2017-09-16 23:50:29 | Gurugram (S) | ETOGRS11 | , |
| HR06WC48 43305 | 06961838935 | HIMANI TRADING CO | 07170253015 | GIFT EMPORIUM | 1543107 | 2017-09-16 23:50:58 | (S) | ETOGRS11 | , |
| HR06WC48 43280 | 06961838935 | HIMANI TRADING CO | 07270229874 | BOBBY TOYS CENTRE | 6121220 | 2017-09-16 23:51:35 | (S) | ETOGRS11 | 1 |
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| HR06WC48 43335 | 06961838935 | HIMANI TRADING CO | 07410458426 | INDIAN BALLS INTERNATIONAL | 14320980 | 2017-09-16 23:53:04 | (S) | ETOGRS11 | , |
| HR06WC48 43381 | 06961838935 | HIMANI TRADING CO | 07986975947 | NITIN IMPEX | 4207642 | 2017-09-16 23:53:33 | Gurugram (S) | ETOGRS11 | , |

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| HR06WC34 91717 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 8794686.01 | 2017-09-25 12:49:54 | Gurugram (S) | ETOGRS11 | composite entry |
| HR06WC34 98594 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 7096565.07 | 2017-09-25 12:51:17 | Gurugram (S) | ETOGRS11 | composite entry |
| HR06WC38 29738 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 8298746.99 | 2017-09-25 12:52:07 | Gurugram (S) | ETOGRS11 | composite entry |
| HR06WC34 32638 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 9074658.36 | 2017-10-12 16:44:32 | Gurugram (S) | ETOGRS11 | wrong upload |
| HR06WC28 54507 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 9505913.94 | 2017-10-12 16:46:24 | Gurugram (S) | ETOGRS11 | wrong upload |
| HR06WC35 03237 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 10627361 | 2017-10-12 16:46:54 | Gurugram (S) | ETOGRS11 | wrong upload |
| HR06WC40 96321 | 06161821721 | ATOTECH INDIA PVT LTD | 09566201825 | SHARDA CONTAINERS PVT. LTD. | 384297.75 | 2017-10-12 16:47:38 | Gurugram (S) | ETOGRS11 | wrong upload |
| HR06WC55 61460 | 06071814253 | BANSAL TRADING CO. | 08530850369 | BINDAL OILS (P) LTD | 662573.23 | 2017-12-27 13:25:22 | Gurugram (S) | ETOGRS11 | item mismatch |
| HR06WC05 20914 | 06621835533 | RAINBOW ENTERPRISES | 02030200186 | Godawari Traders, | 1227417 | 2018-02-16 15:01:52 | Gurugram (S) | ETOGRE12 | Firm Found dubious. |
| HR06WC26 60466 | | RAINBOW ENTERPRISES | 07267108872 | SHAKTI TIMES Private Limited | 3944095 | 2018-02-16 15:02:59 | Gurugram (S) | ETOGRE12 | dubious firm |
| HR06WC27 71712 | 06621835533 | RAINBOW ENTERPRISES | 07486904765 | PURE PLAY SPORTS | 93287110 | 2018-02-16 15:03:28 | Gurugram (S) | ETOGRE12 | dubious firm |
| HR06WC26 60468 | | RAINBOW ENTERPRISES | 07456910650 | LIVERPOOL INDIA | 12562562 | 2018-02-16 15:03:57 | Gurugram (S) | ETOGRE12 | dubious firm |
| HR06WC28 49648 | 06621835533 | RAINBOW ENTERPRISES | 07160450658 | M.T.Enterprises | 2538413 | 2018-02-16 15:04:26 | Gurugram (S) | ETOGRE12 | dubious firm |
| HR06WC28 49653 | 06621835533 | RAINBOW ENTERPRISES | 07196974005 | GTB EXIM | 4429432 | 2018-02-16 15:05:12 | Gurugram (S) | ETOGRE12 | dubious firm |
| HR06WC28 52956 | 06621835533 | RAINBOW ENTERPRISES | 07437129488 | SIWON ENTERPRISES PRIVATE LIMITED | 4824603 | 2018-02-16 15:05:50 | Gurugram (S) | ETOGRS11 | dubious firm |
| HR06WC28 49658 | 06621835533 | RAINBOW ENTERPRISES | 07076909307 | SHIVA IMPEX | 2687380 | 2018-02-16 15:06:26 | Gurugram (S) | ETOGRE12 | dubious firm |
| 06912 | 06171839224 | SHREE JI ENTERPRISES | 20480408311 | SAROJ TRADECOM PRIVATE LIMITED | | 2018-03-03 17:04:50 | (S) | ETOGRS11 | suspicious firm |
| 24148 | 06171839224 | SHREE JI ENTERPRISES | 09278103244 | BAJAJI ELECTRICALS | 15498329 | 2018-03-03 17:06:19 | Gurugram (S) | ETOGRE12 | No business found |
| 24152 | 06171839224 | SHREE JI ENTERPRISES | 09176904093 | SHIV ENTERPRISES | 12369402 | 2018-03-03 17:06:43 | Gurugram (S) | ETOGRE12 | |
| HR06WC27 12790 | 06171839224 | SHREE JI ENTERPRISES | 20480408311 | PRIVATE LIMITED | 23323455 | 2018-03-03 17:07:22 | Gurugram (S) | ETOGRE12 | mismatch |
| HR06WC25 24238 | 06171839224 | SHREE JI ENTERPRISES | 09378704163 | MAHADEV SANITARY&HARD WARE TRADERS | 19067108 | 2018-03-03 17:07:54 | Gurugram (S) | ETOGRE12 | no business exist |
| HR06WC25 24335 | 06171839224 | SHREE JI ENTERPRISES | 09566116233 | OM ENTERPRISES | 11635268 | 2018-03-03 17:08:32 | Gurugram (S) | ETOGRE12 | no business exist |
| HR06WC25 24383 | | SHREE JI ENTERPRISES | 09327111756 | REBBEL ENTERPRISES | 13714317 | 2018-03-03 17:09:07 | Gurugram (S) | ETOGRE12 | no business |
| 24309 | 06171839224 | SHREE JI ENTERPRISES | 09566116148 | MARS SANITARY AND HARDWARE | 9158452 | 2018-03-03 17:09:38 | (S) | ETOGRE12 | no business |
| HR06WC27 12804 | 06171839224 | SHREE JI ENTERPRISES | 07586978139 | HANUSHIVA GLOBAL | 7263375 | 2018-03-03 17:10:03 | Gurugram (S) | ETOGRE12 | no business exist |
| HR06WC27 12807 | 06171839224 | SHREE JI ENTERPRISES | 07570321665 | M S C Enterprises | 4012761 | 2018-03-03 17:10:33 | Gurugram (S) | ETOGRE12 | no business exist |

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| HR06WC27 69819 | 06771839282 | PEARL ENTERPRISES | 09145302423 | MAA VINDHYAVASINI TOBACCO PVT LTD | 93207600 | 2018-03-03 17:45:39 | Gurugram (S) | ETOGRE12 | ingenuine |
| HR06WC27 69691 | 06771839282 | PEARL ENTERPRISES | 07330250599 | MICA INDUSTRIES LIMITED | 28179339 | 2018-03-03 18:38:04 | Gurugram (S) | ETOGRE12 | firm dont exist |
| HR06WC28 85728 | 06771839282 | PEARL ENTERPRISES | 08371004590 | SUMATEX LIMITED | 25197423 | 2018-03-03 18:39:02 | Gurugram (S) | ETOGRE12 | mismatch |
| HR06WC28 85727 | 06771839282 | PEARL ENTERPRISES | 07330250599 | MICA INDUSTRIES LTD | 74262861 | 2018-03-03 18:39:44 | Gurugram (S) | ETOGRE12 | no business |
| HR06WC30 14504 | 06771839282 | PEARL ENTERPRISES | 09145302423 | Maa Vindhyavasini Tobacco P.Ltd. | 21277200 | 2018-03-03 18:40:16 | Gurugram (S) | ETOGRE12 | no business |
| HR06WC30 13659 | 06771839282 | PEARL ENTERPRISES | 07456910650 | LIVERPOOL INDIA | 9800000 | 2018-03-03 18:40:48 | Gurugram (S) | ETOGRE12 | no business |
| HR06WC32 90691 | 06771839282 | PEARL ENTERPRISES | 07560209296 | MURANO INDIA PVT LTD | 1621445 | 2018-03-03 18:41:16 | Gurugram (S) | ETOGRS11 | no business |
| HR06WC35 35030 | 06361839265 | BOBSONS TRADING INDIA | 07486904765 | PURE PLAY SPORTS | 88386381 | 2018-03-03 18:42:31 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC28 48502 | 06361839265 | BOBSONS TRADING INDIA | 07330250599 | Mica Industries Ltd. | 69334799 | 2018-03-03 18:43:10 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC28 48569 | 06361839265 | BOBSONS TRADING INDIA | 22631507743 | NEW BALAJI STEEL | 11325156 | 2018-03-03 18:43:51 | (S) | ETOGRE12 | no firm exist |
| HR06WC28 48430 | 06361839265 | BOBSONS TRADING INDIA | 08103258000 | JAI HP DISTRIBUTORS | 3853529 | 2018-03-03 18:44:24 | Gurugram (S) | ETOGRE12 | no firm exist |
| HR06WC28 48439 | 06361839265 | BOBSONS TRADING INDIA | 07330250599 | Mica Industries Ltd. | 5158131 | 2018-03-03 18:45:04 | Gurugram (S) | ETOGRE12 | no firm exist |
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| HR06WC28 48685 | 06451839264 | DENEX SOLUTIONS | 07330250599 | MICA INDUSTRIES LTD | 22565936 | 2018-03-03 18:51:47 | Gurugram (S) | ETOGRE12 | no firm exist |
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| HR06WC35 30435 | 06451839264 | DENEX SOLUTIONS | 07486904765 | PURE PLAY SPORTS | 13888693 | 2018-03-03 18:53:51 | Gurugram (S) | ETOGRS11 | no firm exist |
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| HR06WC28 48678 | 06451839264 | DENEX SOLUTIONS | 07860357153 | DIAMOND PAPER CO. | 4700282 | 2018-03-03 18:54:55 | Gurugram (S) | ETOGRE12 | no firm exist |
| HR06WC35 30443 | 06451839264 | DENEX SOLUTIONS | 19362474096 | M. TECH INFORMATICS LTD | 3124661 | 2018-03-03 18:55:27 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC34 01370 | 06451839264 | DENEX SOLUTIONS | 07210178788 | PALI ELECTRICALS PVT LTD | 2359083 | 2018-03-03 18:56:06 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC32 90710 | 06451839264 | DENEX SOLUTIONS | 07860357153 | Diamond Paper Co. | 1560911 | 2018-03-03 18:56:42 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC35 34999 | 06861839281 | ARNIKA SALES CORPORATION | 07347127064 | OSR IMPEX | 17811688 | 2018-03-03 18:58:12 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC29 15059 | 06861839281 | ARNIKA SALES CORPORATION | 09145302423 | Maa Vindhyavasini Tobacoo (P) Ltd. | 10691640 | 2018-03-03 18:58:44 | Gurugram (S) | ETOGRE12 | no firm exist |
| HR06WC27 69675 | 06861839281 | ARNIKA SALES CORPORATION | 09145302423 | MAA VINDHYAVASINI TOBACCO PVT LTD | 68156400 | 2018-03-03 18:59:27 | Gurugram (S) | ETOGRE12 | no business exist |
| HR06WC29 15191 | 06861839281 | ARNIKA SALES CORPORATION | 07266960532 | Star Impex | 6819924 | 2018-03-03 19:00:22 | Gurugram (S) | ETOGRE12 | no firm exist |
| HR06WC27 69666 | 06861839281 | ARNIKA SALES CORPORATION | 07196974005 | GTB EXIM | 4280634 | 2018-03-03 19:01:01 | ` ' | ETOGRE12 | no firm exist |
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| HR06WC28 48622 | 06861839281 | ARNIKA SALES CORPORATION | 07196974005 | GTB EXIM | 4308480 | 2018-03-03 19:02:13 | | ETOGRE12 | no firm exist |
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| HR06WC32 90708 | 06861839281 | ARNIKA SALES CORPORATION | 07347127064 | OSR IMPEX | 5721792 | 2018-03-03 19:04:24 | Gurugram (S) | ETOGRS11 | no firm exist |
| HR06WC09 60497 | 06891932821 | BRILLTECH ENGINEERS PVT.LTD. | 08340854208 | Bonton Cables (India) Pvt. Ltd. | 721206 | 2016-06-27 17:01:52 | Gurugram (S) | ETOGRW20 | year mismatch |
| HR06WC09 60617 | 06891932821 | BRILLTECH ENGINEERS PVT.LTD. | 07380391076 | Narayani Electricals | 248250 | 2016-06-27 17:03:00 | Gurugram (S) | ETOGRW20 | year mismatch |
| HR06WC21 94085 | 06531945047 | MONTECARLO LTD. | 27380104014 | Vishwanath Industries | 387132.84 | 2016-10-06 12:39:51 | Gurugram (S) | ETOGRW12 | mismatch |
| HR06WC18 08868 | 06531945047 | MONTECARLO LTD. | 07840366864 | JBC Plywood Limited | 133109.94 | 2016-10-06 12:42:08 | Gurugram (S) | ETOGRW12 | mismatch |
| HR06WC29 62804 | 06531945047 | MONTECARLO LTD. | 07410117180 | Alpha Sales Corporation | 77708.63 | 2017-05-19 16:16:18 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC29 62878 | 06531945047 | MONTECARLO LTD. | 07300193434 | Hilti India Pvt Ltd | 247245.17 | 2017-05-19 16:17:47 | Gurugram (S) | ETOGRW12 | TIN MISMATCH |
| HR06WC29 62921 | 06531945047 | MONTECARLO LTD. | 07256931098 | Intech Sales Corporation | 118636.12 | 2017-05-19 16:18:38 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC29 63117 | 06531945047 | MONTECARLO LTD. | 07696970723 | Riddhi Siddhi Packaging Solutions | 282149.54 | 2017-05-19 16:19:22 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC29 63539 | 06531945047 | MONTECARLO LTD. | 27791144453 | Universal axis lifting Solutions Pvt | 56801.25 | 2017-05-19 16:20:20 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC29 63359 | 06531945047 | MONTECARLO LTD. | 09365720743 | Sobha Solutions | 32451.71 | 2017-05-19 16:21:23 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC21 93966 | 06531945047 | MONTECARLO LTD. | 07256931098 | Intech Sales Corporation | 244472.97 | 2017-05-19 16:22:20 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC21 94035 | 06531945047 | MONTECARLO LTD. | 09465714831 | R S Associates | 266045.21 | 2017-05-19 16:23:07 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC21 94040 | 06531945047 | MONTECARLO LTD. | 09465714157 | Rasam Engineers Pvt Ltd | 927282 | 2017-05-19 16:23:44 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC21 94059 | 06531945047 | MONTECARLO LTD. | 07630178654 | Shree Shakti Industries | 138760.8 | 2017-05-19 16:24:30 | Gurugram (S) | ETOGRW12 | INVOICE MISMATCH |
| HR06WC31 05311 | 06631935680 | BASE POLYMERS | 24692101603 | EPCO PLOYMERS | 128749.5 | 2017-06-27 13:16:00 | Gurugram (S) | ETOGRW8 | cst double effect |
| HR06WC31 05466 | 06631935680 | BASE POLYMERS | 08120703494 | MG POLYPLAST INDUSTRIES PVT. LTD. | 28546.74 | 2017-06-27 13:17:17 | Gurugram (S) | ETOGRW8 | cst double effect |
| HR06WC31 05515 | 06631935680 | BASE POLYMERS | 05010070565 | NANOFIL TECHNOLOGIES PVT. LTD. | 339579.42 | 2017-06-27 13:18:20 | Gurugram (S) | ETOGRW8 | cst double effect |
| HR06WC31 05427 | 06631935680 | BASE POLYMERS | 09166101550 | INNO COLOR AND COMPOUNDS PVT. LTD. | 25378908.1 | 2017-06-27 13:19:31 | Gurugram (S) | ETOGRW8 | cst double effect |
| HR06WC32 42410 | 06531945047 | MONTECARLO LTD. | 07366911815 | ASC Tradex | 290016.56 | 2017-07-11 16:22:43 | Gurugram (S) | ETOGRS2 | C form not receive by dealer. |
| HR06WC38 43405 | 06341944715 | INNOVATIVE TOOLING SOLUTIONS | 20900906221 | KYOCERA CTC PRECISION TOOLS PVT. LTD | 1670541.44 | 2017-12-07 15:28:35 | Gurugram (S) | ETOGRS2 | C form print not received by dealer |
| HR06WC40 31586 | 06341944715 | INNOVATIVE TOOLING SOLUTIONS | 20900906221 | KYOCERA CTC PRECISION TOOLS PVT. LTD | 2397931.21 | 2017-12-07 15:29:41 | Gurugram (S) | ETOGRS2 | C form print not received by dealer. |
| HR06WC36 82418 | 06031929026 | SOBHA LIMITED | 07960418596 | NITSON AND AMITSU SOLUTIONS PRIVATE LIMITED | 1804079 | 2018-01-24 15:44:41 | Gurugram (S) | ETOGRS2 | C form print not received by dealer |
| HR06WC33 05235 | 06401950857 | sanskriti industries | 07430331830 | CENTURY ENTERPRISES | 1301497.81 | 2018-02-05 11:04:55 | Gurugram (S) | ETOGRS2 | transactions need to be verified |

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| HR06WC33 05234 | 06401950857 | sanskriti industries | 07170405111 | OMEN ELECTRICAL & GAS APPLIANCES PVT LTD | 1726299 | 2018-02-05 11:06:21 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC40 83270 | 06401950857 | sanskriti industries | 07170405111 | OMEN ELECTRICAL & GAS APPLIANCES PVT LTD. | 2099568 | 2018-02-05 11:06:56 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15674 | 06401950857 | sanskriti industries | 07860177897 | SANJAY GLASS PRINTERS | 6036589 | 2018-02-05 11:07:25 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15658 | 06401950857 | sanskriti industries | 27780793173 | M/S PATEL SPARES | 3622825 | 2018-02-05 11:07:57 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15673 | 06401950857 | sanskriti industries | 07786897034 | SHRI SHYAM INDUSTRIES | 8701446 | 2018-02-05 11:08:30 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15671 | 06401950857 | sanskriti industries | 27331470044 | RAJ COS PACK (INDIA) | 5248697 | 2018-02-05 11:08:59 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15670 | 06401950857 | sanskriti industries | 07516911975 | PAM GASES AND SOLUTION PVT. LTD. | 8480589 | 2018-02-05 11:09:26 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15667 | 06401950857 | sanskriti industries | 07136890359 | K D ENTERPRISES | 2505038.2 | 2018-02-05 11:09:54 | Gurugram (S) | ETOGRS2 | transaction needs verification |
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| HR06WC57 15652 | 06401950857 | sanskriti industries | 27331470044 | RAJ COS PACK (INDIA) | 2428406.82 | 2018-02-05 11:11:09 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15650 | 06401950857 | sanskriti industries | 07786897034 | SHRI SHAM INDUSTRIES | 7957626.9 | 2018-02-05 11:11:36 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15661 | 06401950857 | sanskriti industries | 07786897034 | SHRI SHYAM INDUSTRIES | 1881849 | 2018-02-05 11:11:59 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15655 | 06401950857 | sanskriti industries | 07090189330 | SHARMA CHEMICALS AND ADHESIVE | 30095185 | 2018-02-05 11:12:24 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15664 | 06401950857 | sanskriti industries | 07376913216 | COMPOSITE IMPEX | 2265548.1 | 2018-02-05 11:12:53 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC57 15647 | 06401950857 | sanskriti industries | 07337141571 | SWASTIK ENTERPRISES | 3158967.54 | 2018-02-05 11:13:19 | Gurugram (S) | ETOGRS2 | transaction needs verification |
| HR06WC34 62214 | 06691950815 | OM TRADERS | 18560016909 | DHARAMPAL SATYAPAL LTD ASSAM | 626018432 | 2018-02-12 10:55:56 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 62217 | 06691950815 | OM TRADERS | 07280196937 | DHARAMPAL SATYAPAL LTD DELHI | 77860379 | 2018-02-12 10:56:16 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 62220 | 06691950815 | OM TRADERS | 09265700298 | DHARAMPAL SATYAPAL LTD NOIDA | 65448418 | 2018-02-12 10:56:45 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 62225 | 06691950815 | OM TRADERS | 09665720708 | DS CHEWING PRODUCTS LLP | 78035773 | 2018-02-12 10:57:03 | (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30532 | 06211947454 | CNC ENTERPRISES | 07980205379 | DELHI WATCH MARKETING PVT. LTD. | 13100000 | 2018-02-12 11:01:19 | Gurugram (S) | ETOGRS2 | Bogus dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 30493 | 06211947454 | CNC ENTERPRISES | 07310428217 | G.A.E INTERNATIONAL | 10303843 | 2018-02-12 11:01:47 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60292 | 06211947454 | CNC ENTERPRISES | 07120001279 | SURENDRA ELECTRICALS | 1850790 | 2018-02-12 11:02:06 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60296 | 06211947454 | CNC ENTERPRISES | 07260062894 | RAJAN INDS | 1766063 | 2018-02-12 11:02:26 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60305 | 06211947454 | CNC ENTERPRISES | 07376943254 | PRANSH ENTERPRISES | 3087737 | 2018-02-12 11:02:46 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60307 | 06211947454 | CNC ENTERPRISES | 07570321665 | M.S.C. ENTERPRISES | 4175752 | 2018-02-12 11:03:03 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60299 | 06211947454 | CNC ENTERPRISES | 07370138241 | DAIWIK ENTERPRISES | 2432588 | 2018-02-12 11:03:26 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60309 | 06211947454 | CNC ENTERPRISES | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 6478020 | 2018-02-12 11:03:45 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60311 | 06211947454 | CNC ENTERPRISES | 07980205379 | DELHI WATCH MARKETING PVT. LTD. | 4530824 | 2018-02-12 11:04:03 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60298 | 06211947454 | CNC ENTERPRISES | 07370000608 | KAY ELECTRICALS | 599995 | 2018-02-12 11:04:22 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60320 | 06211947454 | CNC ENTERPRISES | 07030038140 | DIESEL AUTO PARTS CO | 827710 | 2018-02-12 11:04:41 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60324 | 06211947454 | CNC ENTERPRISES | 07030169187 | RE TAX ELECTRICALS PVT LTD | 2453100 | 2018-02-12 11:04:59 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60330 | 06211947454 | CNC ENTERPRISES | 07070321261 | NAVA HEALTHCARE PVT. LTD. | 21304843 | 2018-02-12 11:05:20 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60334 | 06211947454 | CNC ENTERPRISES | 07370000608 | KAY ELECTRICALS | 2429912 | 2018-02-12 11:06:03 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60295 | 06211947454 | CNC ENTERPRISES | 07230343095 | ANJNA ELECTRIC CO | 4343568 | 2018-02-12 11:06:25 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60337 | 06211947454 | CNC ENTERPRISES | 07450274298 | S4 BATH COLLECTION | 271500 | 2018-02-12 11:06:42 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60345 | 06211947454 | CNC ENTERPRISES | 07670266223 | JANVI ENTERPRISES, | 2999473 | 2018-02-12 11:07:02 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60352 | 06211947454 | CNC ENTERPRISES | 07810438321 | SHRINATH JI OVERSEAS IMPEX | 2168979 | 2018-02-12 11:07:18 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60443 | 06211947454 | CNC ENTERPRISES | 07616978042 | SAI FOILS INTERNATIONAL | 13752232 | 2018-02-12 11:07:43 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60348 | 06211947454 | CNC ENTERPRISES | 07800472810 | GANGA MAI LAMINATES | 556665 | 2018-02-12 11:08:43 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60356 | 06211947454 | CNC ENTERPRISES | 07870305495 | MANOKAMNA IMPORT EXPORT PVT. LTD. | 983465 | 2018-02-12 11:09:00 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60372 | 06211947454 | CNC ENTERPRISES | 07260062894 | RAJAN INDS | 1749694 | 2018-02-12 11:09:20 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60382 | 06211947454 | CNC ENTERPRISES | 07336993845 | G S GLOBAL EXIM | 6423764 | 2018-02-12 11:09:38 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60386 | 06211947454 | CNC ENTERPRISES | 07370000608 | KAY ELECTRICALS | 1500000 | 2018-02-12 11:09:57 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60394 | | CNC ENTERPRISES | 07400385245 | VISHWAS ENTERPRISES | 1336853 | 2018-02-12 11:10:14 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60391 | 06211947454 | CNC ENTERPRISES | 07370138241 | DAIWIK ENTERPRISES | 750079 | 2018-02-12 11:10:34 | (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60397 | 06211947454 | CNC ENTERPRISES | 07810438321 | SHRINATH JI OVERSEAS IMPEX | 4823049 | 2018-02-12 11:10:57 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60401 | 06211947454 | CNC ENTERPRISES | 07980205379 | DELHI WATCH MARKETING PVT. LTD. | 11816377 | 2018-02-12 11:11:18 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60438 | 06211947454 | CNC ENTERPRISES | 07220476912 | CENTRAL AUTO (INDIA) PVT. LTD. | 3017517 | 2018-02-12 11:11:40 | Gurugram (S) | ETOGRS2 | Bogus dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 60433 | 06211947454 | CNC ENTERPRISES | 07130173788 | DELHI MARKETING | 2182596 | 2018-02-12 11:12:00 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60441 | 06211947454 | CNC ENTERPRISES | 07260062894 | RAJAN INDS | 2195876 | 2018-02-12 11:12:19 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60451 | 06211947454 | CNC ENTERPRISES | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 54175770 | 2018-02-12 11:12:38 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60452 | 06211947454 | CNC ENTERPRISES | 07617101162 | ATP ENERGY SOLUTION PRIVATE LIMITED | 2382885 | 2018-02-12 11:13:13 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60343 | 06211947454 | CNC ENTERPRISES | 07617100095 | TD INDUSTRIES PRIVATE LIMITED | 79269300 | 2018-02-12 11:13:32 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC41 60457 | 06211947454 | CNC ENTERPRISES | 07980205379 | DELHI WATCH MARKETING PVT. LTD. | 7245840 | 2018-02-12 11:13:50 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30472 | 06211947454 | CNC ENTERPRISES | 03221044331 | HI-TECH AGRO MILLS | 337875 | 2018-02-12 11:14:10 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30478 | 06211947454 | CNC ENTERPRISES | 07070121732 | JAY SALES CORPN | 1886184 | 2018-02-12 11:14:29 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30483 | 06211947454 | CNC ENTERPRISES | 07130325690 | RAJEEV TRADERS | 1217962 | 2018-02-12 11:14:48 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30487 | 06211947454 | CNC ENTERPRISES | 07170386002 | R. K. ELECTRICALS & MILL STORE | 2220846 | 2018-02-12 11:15:09 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30488 | 06211947454 | CNC ENTERPRISES | 07290037706 | WATERMEN SALES CORPN | 411672 | 2018-02-12 11:15:29 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30475 | 06211947454 | CNC ENTERPRISES | 07050036868 | MEHTA TRADERS | 249900 | 2018-02-12 11:15:52 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30494 | 06211947454 | CNC ENTERPRISES | 07350033599 | BHARAT ELECTRICO | 4632416 | 2018-02-12 11:16:14 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30495 | 06211947454 | CNC ENTERPRISES | 07370000608 | KAY ELECTRICALS | 1000000 | 2018-02-12 11:16:36 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| 30491 | 06211947454 | CNC ENTERPRISES | 07307138241 | DAIWIK ENTERPRISES | 6097244 | 2018-02-12 11:16:59 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30496 | 06211947454 | CNC ENTERPRISES | 07400385245 | VISHWAS ENTERPRISES | 1962386 | 2018-02-12 11:17:20 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30507 | 06211947454 | CNC ENTERPRISES | 07500116694 | AGGARWAL SALES INDIA | 104040 | 2018-02-12 11:17:42 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30510 | 06211947454 | CNC ENTERPRISES | 07570321665 | M.S.C. ENTERPRISES | 4791960 | 2018-02-12 11:18:02 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30522 | | CNC ENTERPRISES | 07660197310 | ABHISHEK ENTERPRISES | 2473439.2 | 2018-02-12 11:18:25 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30524 | 06211947454 | CNC ENTERPRISES | 07837106575 | SKENTERPRISES | 771732 | 2018-02-12 11:18:44 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| 30514 | 06211947454 | CNC ENTERPRISES | 07570457659 | CHHIKARA ELECTRIALS | 2068719 | 2018-02-12 11:19:05 | (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30528 | 06211947454 | CNC ENTERPRISES | 07870305495 | MANOKAMNA IMPORT EXPORT PVT. LTD. | 2976427 | 2018-02-12 11:19:26 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30521 | 06211947454 | CNC ENTERPRISES | 07600221302 | HEMKUNT TRADING CO | 2040000 | 2018-02-12 11:19:46 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC53 30529 | 06211947454 | CNC ENTERPRISES | 07870441489 | NIRMAL AGENCIES | 825282 | 2018-02-12 11:20:07 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 86565 | | SHREE SALASAR TRADING COMPANY | 07266932111 | Singla Exports | 29360702 | 2018-02-12 11:31:01 | (S) | ETOGRS2 | Bogus dealer |
| HR06WC16 99173 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07490235185 | Oriental Float Glass Co | 477458 | 2018-02-12 11:31:21 | Gurugram (S) | ETOGRW19 | Bogus dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC16 99175 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07866977468 | PHM ENTERPRISES | 3359151.64 | 2018-02-12 11:31:42 | Gurugram (S) | ETOGRW19 | Bogus dealer |
| HR06WC21 58303 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07047111709 | Swift Enterprises | 3035214 | 2018-02-12 11:32:04 | Gurugram (S) | ETOGRW19 | Bogus dealer |
| HR06WC21 58304 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07060347505 | LIVIN PRODUCTS PVT. LTD. | 1220567 | 2018-02-12 11:32:23 | Gurugram (S) | ETOGRW19 | Bogus dealer |
| HR06WC21 58306 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07250419035 | HORA OVERSEAS | 1725346 | 2018-02-12 11:32:42 | Gurugram (S) | ETOGRW19 | Bogus dealer |
| HR06WC21 58308 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07266909736 | ORIENTAL GLASS CO. | 1706943 | 2018-02-12 11:33:02 | Gurugram (S) | ETOGRW19 | Bogus dealer |
| HR06WC34 83452 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07810429106 | Wallstar Inc. | 1140625 | 2018-02-12 11:33:22 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 83480 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07327114465 | Sun Shine Enterprises | 5183505 | 2018-02-12 11:33:40 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 83486 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07396976126 | Veer Overseas | 9814154 | 2018-02-12 11:33:58 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 83491 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07560426188 | WALL ART | 501240 | 2018-02-12 11:34:16 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 83498 | 06691951688 | SHREE SALASAR TRADING COMPANY | 07700388863 | KAPCO MARKETING PVT.LTD. | 17663952 | 2018-02-12 11:34:35 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC34 62176 | 06351947280 | SUNRISE ENTERPRISES | 07330250599 | MICA INDUSTRIES LTD | 23301533 | 2018-02-12 11:36:58 | Gurugram (S) | ETOGRS2 | Bogus dealer |
| HR06WC20 27729 | 06341944715 | INNOVATIVE TOOLING SOLUTIONS | 20900906221 | KYOCERA CTC PRECISION TOOLS PVT. LTD | 1593297.71 | 2018-03-16 16:24:01 | Gurugram (S) | ETOGRW9 | Incomplete Information |
| HR06WC08 26584 | 06391930283 | SHRI RAM AUTOTECH PRIVATE LIMITED | 07520263013 | Coatwell India Pvt Ltd | 22185 | 2016-02-01 10:18:33 | Gurugram (S) | ETOGRW18 | NOT VERIFIED |
| HR06WC08 84915 | 06781927789 | MAXI & COMPANY | 21651101949 | SHIBALLOY MULTIFLEX (P) LTD | 378393 | 2016-03-02 15:27:48 | Gurugram (S) | ETOGRW15 | MISMATCH FROM lp3 |
| HR06WC08 84484 | 06781927789 | MAXI & COMPANY | 24740600258 | BIPIKO INDUSTRIES (TOOLS) PVT LTD | 2071371 | 2016-03-02 15:28:42 | Gurugram (S) | ETOGRW15 | MISMATCH FROM lp3 |
| HR06WC08 84831 | 06781927789 | MAXI & COMPANY | 21651101949 | SHIBALLOY MULTIFLEX (P) LTD | 461559 | 2016-03-02 15:29:34 | Gurugram (S) | ETOGRW15 | MISMATCH FROM LP3 |
| HR06WC19 11929 | 06661946188 | D.K. SALES CORPORATION | 07150103064 | UNIVERSAL TRADING COMPANY | 2169969.42 | 2016-07-25 10:30:01 | Gurugram (S) | ETOGRW15 | 06661946188 |
| HR06WC19 11935 | 06661946188 | D.K. SALES CORPORATION | 07960299965 | UNIVERSAL TRADING CORP. | 1769493.96 | 2016-07-27 10:13:36 | Gurugram (S) | ETOGRW15 | needs verificatiion |
| HR06WC19 11938 | 06661946188 | D.K. SALES CORPORATION | 07846975830 | SUSHANT STEEL TRADERS | 14529126 | 2016-07-27 10:14:10 | Gurugram (S) | ETOGRW15 | needs verificatiion |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 11942 | 06661946188 | D.K. SALES CORPORATION | 07770309139 | MONARK TRADEX PVT.LTD | 2383291 | 2016-07-27 10:14:37 | Gurugram (S) | ETOGRW15 | needs verificatiion |
| HR06WC16 08083 | 06481942310 | RUDRAKSHA RASYAN | 09689001006 | ppg asian piant pvt ltd | 922049 | 2016-08-17 12:36:51 | Gurugram (S) | ETOGRW15 | ADDRESS WRONG OF THE SEELING DEALER |
| HR06WC22 44204 | 06791934331 | SRI SAI MARKERS & ENGRAVERS | 09166101781 | BNB Coatings India Ltd. | 1076778.2 | 2016-09-12 11:24:28 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC22 44207 | 06791934331 | SRI SAI MARKERS & ENGRAVERS | 09965802608 | Clear Packaging Pvt. Ltd. | 30291.4 | 2016-09-12 11:25:23 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC26 19725 | 06871951003 | YUVASHAKTI INTERNATIONAL | 08531665072 | IMS MERCANTILES PRIVATE LIMITED | 2557728.98 | 2017-01-02 15:49:58 | Gurugram (S) | ETOGRW15 | needs verification |
| HR06WC26 19736 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07236969618 | HANA MOTOR PLAZA PRIVATE LIMITED | 37600000 | 2017-01-02 15:51:59 | Gurugram (S) | ETOGRW15 | needs verification |
| HR06WC26 19729 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07420465356 | V.V GLOBAL IMPEX | 1902045 | 2017-01-02 16:33:19 | Gurugram (S) | ETOGRW15 | needs verification |
| HR06WC26 19733 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07150323060 | R.B TILES & SANITARY | 2688913.8 | 2017-01-02 16:47:22 | Gurugram (S) | ETOGRW15 | needs verification |
| HR06WC26 19740 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07266951446 | KESHAV ENTERPRISES | 1381628.76 | 2017-01-02 17:16:59 | Gurugram (S) | ETOGRW15 | needs verification |
| HR06WC10 96809 | 06361927341 | BANSAL INFRATECH SYNERGIES INDIA LTD. | 03702013388 | JAIPRAKASH ASSOCIATES LTD . (CEMENT DIVISION) | 1726199.6 | 2017-05-11 12:14:14 | | ETOGRW21 | Double entry due to clerical error |
| HR06WC46 96309 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07600477285 | BESTGROWTH TECHNOLOGY PRIVATE LIMITED | 6033708 | 2017-08-31 17:58:47 | Gurugram (S) | ETOGRS3 | |
| HR06WC46 96161 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07640187815 | KUCHHAL ENTERPRISES | 3432055 | 2017-08-31 17:59:06 | Gurugram (S) | ETOGRS3 | |
| HR06WC46 96339 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07866963047 | POOJA IMPEX | 6526331 | 2017-08-31 17:59:21 | Gurugram (S) | ETOGRS3 | |
| HR06WC46 96353 | 06871951003 | YUVASHAKTI INTERNATIONAL | 07950037149 | R K AUTO ACCESSORIES | 617151 | 2017-08-31 17:59:36 | Gurugram (S) | ETOGRS3 | |
| HR06WC49 66679 | 06221940804 | LUXMI TRADERS | 07240035260 | NAVIN MOTOR COMPANY | 8187721 | 2017-09-18 16:29:24 | Gurugram (S) | ETOGRS3 | Dealer to produce original invoice |
| HR06WC40 13827 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07900468002 | A P ENTERPRISES | 58275 | 2017-11-06 15:02:47 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 13835 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07590342703 | ALSTONE INTERNATIONAL | 118944 | 2017-11-06 15:04:44 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 13845 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07110328708 | ALUDECOR LAMINATION PVT LTD | 2405663 | 2017-11-06 15:08:23 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 13941 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07110328708 | ALUDECOR LAMINATION PVT LTD | 3859987 | 2017-11-06 15:09:19 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 14034 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07110328708 | ALUDECOR LAMINATION PVT LTD | 3232662.5 | 2017-11-06 15:10:46 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 14127 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07110328708 | ALUDECOR LAMINATION PVT LTD | 3654027 | 2017-11-06 15:11:52 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 13890 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 36130168485 | ALUMINIUM CENTRE P LTD | 118593 | 2017-11-06 15:13:32 | Gurugram (S) | ETOGRS3 | Clerical error |
| HR06WC40 13928 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07900468002 | A P ENTERPRISES | 36800 | 2017-11-06 15:14:15 | Gurugram (S) | ETOGRS3 | Clerical error |

| cform_id | APPLICANT_ | APPLICANT_ | SELLER_TIN | SELLER_NAME | TOTAL_ | Cancellation | | _ | Reason |
|-------------------|-------------------------|------------------------------------|-------------------------|-------------------------------------|----------------|------------------------|-----------------|----------|------------------------|
| 4 | TIN | NAME | | - | VALUE | _Date | _NAME | Attended | 40 |
| 1 HR06WC40 | 2 06951933661 | 3 UNIVERSAL | 4 07900468002 | 5 A P ENTERPRISES | 6 55449 | 7 2017-11-06 | 8 Curuaram | 9 | 10 Clerical Error |
| 14113 | 00951955001 | ALUMINIUM EMPORIUM | 07900400002 | A P ENTERPRISES | 55449 | 15:15:16 | (S) | ETOGRS3 | Cierical Error |
| HR06WC40 14042 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07450170217 | ARIHANT ALUMINIUM~DELHI | 19200 | 2017-11-06 15:16:12 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 13935 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07786306854 | A V ENTERPRISES | 55500 | 2017-11-06 15:17:07 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 14027 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07786306854 | A V ENTERPRISES | 55605 | 2017-11-06 15:18:06 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 14118 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07786306854 | A V ENTERPRISES | 352070 | 2017-11-06 15:19:34 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 14046 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07440196946 | DIAMOND ENGINEERS~DELH I | 24500 | 2017-11-06 15:22:47 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 14134 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07440196946 | DIAMOND ENGINEERS~DELH I | 14000 | 2017-11-06 15:25:31 | Gurugram (S) | ETOGRS3 | Clerical Error |
| HR06WC40 13898 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 08520702692 | JHALANI EXTRUSION | 2206313 | 2017-11-17 16:34:19 | Gurugram (S) | ETOGRS3 | Clerical mistake |
| HR06WC43 92442 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07110328708 | ALUDECOR LAMINATION PVT LTD | 2459678 | 2017-11-17 16:35:19 | Gurugram (S) | ETOGRS3 | clerical mistake |
| HR06WC40 13953 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 08520702692 | JHALANI EXTRUSION | 4381241 | 2017-12-08 11:49:28 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 13967 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07720045666 | KANSAL METALPVT LTD~DELHI | 137137 | 2017-12-08 11:51:40 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 13978 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07940193955 | KATYANI METALS | 61234 | 2017-12-08 11:53:20 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 14148 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07776970614 | KEDAR UDYOG~DELHI | 130720 | 2017-12-08 11:54:05 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 13984 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 02040400273 | METRO DECORATIVE P. LTD | 93158 | 2017-12-08 11:54:44 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 14156 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07910377836 | MAHALAXMI STEEL~DELHI | 278376 | 2017-12-08 11:55:45 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 13910 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07980451565 | PUSHKAR PLYWOOD PVT LTD~DELHI | 163557 | 2017-12-08 11:56:22 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 13989 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07980451565 | PUSHKAR PLYWOOD PVT LTD~DELHI | 29804 | 2017-12-08 11:57:03 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 14059 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07980451565 | PUSHKAR PLYWOOD PVT LTD~DELHI | 125940 | 2017-12-08 11:57:41 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 14164 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07980451565 | PUSHKAR PLYWOOD PVT LTD~DELHI | 411642 | 2017-12-08 11:58:20 | Gurugram (S) | ETOGRS3 | Amount mismatch |
| HR06WC40 14173 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07320046274 | SANDEEP METALS~DELHI | 45940 | 2017-12-08 11:59:42 | Gurugram (S) | ETOGRS3 | not recived |
| HR06WC40 13918 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07380009478 | SURENDER KUMAR & CO~DELHI | 92400 | 2017-12-08 12:01:38 | Gurugram (S) | ETOGRS3 | not recevied by dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-----------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 14070 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07380009478 | SURENDER KUMAR & CO~DELHI | 313510 | 2017-12-08 12:02:23 | Gurugram (S) | ETOGRS3 | not recevied by the dealer |
| HR06WC40 14076 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07580419775 | UNIVERSAL METALS~DELHI | 28020 | 2017-12-08 12:03:21 | Gurugram (S) | ETOGRS3 | not recevied by the dealer |
| HR06WC40 14180 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07380009478 | SURENDER KUMAR & CO~DELHI | 504110 | 2017-12-08 12:03:57 | Gurugram (S) | ETOGRS3 | not recevied by the dealer |
| HR06WC40 14187 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07987155230 | TRIVENI ENTERPRISES~DE LHI | 344100 | 2017-12-08 12:04:30 | Gurugram (S) | ETOGRS3 | not recevied by the dealer |
| HR06WC40 14204 | 06951933661 | UNIVERSAL ALUMINIUM EMPORIUM | 07580419775 | UNIVERSAL METALS~DELHI | 29412 | 2017-12-08 12:05:04 | Gurugram (S) | ETOGRS3 | not recevied by the dealer |
| HR06WC24 32238 | 06481922910 | SUKU PLASTIC PVT. LTD. | 08283101440 | BHANSALI ENG. POLYMERS LTD. | 1610858 | 2017-12-08 12:07:44 | Gurugram (S) | ETOGRW11 | mistake by dealer |
| HR06WC24 32215 | 06481922910 | SUKU PLASTIC PVT. LTD. | 33460888892 | RAVAGO SHAH POLYMERS PVT LTD., | 638021 | 2017-12-08 12:09:10 | Gurugram (S) | ETOGRW11 | mistake by dealer appleid |
| HR06WC54 78227 | 06651946824 | KHUSHI ENTERPRISES | 07100477851 | M S ENTERPRISES | 9495929 | 2017-12-15 13:50:30 | Gurugram (S) | ETOGRS3 | mismatch |
| HR06WC55 80459 | 06651946824 | KHUSHI ENTERPRISES | 09900130883 | U S ELECTROCOMPON ENTS PVT LTD | 16568113 | 2017-12-18 15:32:31 | Gurugram (S) | ETOGRS3 | NEED VERIFICATION |
| HR06WC55 80475 | 06651946824 | KHUSHI ENTERPRISES | 09800130883 | U S ELECTROCOMPON ENTS PVT LTD | 14065291 | 2017-12-18 15:32:56 | Gurugram (S) | ETOGRS3 | NEED VERIFICATION |
| HR06WC55 80455 | 06651946824 | KHUSHI ENTERPRISES | 07450392444 | u s electrocomponents pvt ltd | 5647619 | 2017-12-19 12:46:10 | Gurugram (S) | ETOGRS3 | NEEDS VERIFICATION |
| HR06WC55 80468 | 06651946824 | KHUSHI ENTERPRISES | 07066985959 | U & S BUSINESS COMPONENTS PVT LTD | 5930868 | 2017-12-19 12:54:40 | Gurugram (S) | ETOGRS3 | NEEDS VERIFICATION |
| HR06WC55 80449 | 06651946824 | KHUSHI ENTERPRISES | 07580182416 | bansal glass pvt ltd | 2052762.22 | 2017-12-19 12:55:09 | Gurugram (S) | ETOGRS3 | NEEDS VERIFICATION |
| HR06WC55 80472 | 06651946824 | KHUSHI ENTERPRISES | 07450392444 | U S ELECTROCOMPON ENTS PVT LTD | 37215431 | 2017-12-19 12:55:37 | Gurugram (S) | ETOGRS3 | NEEDS VERIFICATION |
| HR06WC55 80478 | 06651946824 | KHUSHI ENTERPRISES | 07440381731 | AVI ENTERPRISES | 10885396 | 2017-12-19 12:56:07 | Gurugram (S) | ETOGRS3 | NEEDS VERIFICATION |
| HR06WC36 16031 | 06451947225 | DREAM MAKER CONSTRUCTIO N PVT LTD | 09890601237 | M/S BALAJI MARBLE HOUSE | 1748342 | 2018-01-17 12:01:01 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC44 83466 | 06451947225 | DREAM MAKER CONSTRUCTIO N PVT LTD | 08964201531 | SHREE BALAJI ASSOCIATES | 142638 | 2018-01-17 12:02:28 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC36 15660 | 06451947225 | DREAM MAKER CONSTRUCTIO N PVT LTD | 07050244642 | ZIRCON EXPORTS PVT. LTD. | 1363734 | 2018-01-17 12:03:39 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC26 04115 | 06451947225 | DREAM MAKER CONSTRUCTIO N PVT LTD | 07050244642 | Zircon Exports Pvt Ltd | 2486476 | 2018-01-17 12:04:59 | Gurugram (S) | ETOGRW21 | Dealer not recived the form |
| HR06WC36 16022 | 06451947225 | DREAM MAKER CONSTRUCTIO N PVT LTD | 09890601237 | M/S BALAJI MARBLE HOUSE | 1292243 | 2018-01-17 12:06:54 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC55 97701 | 06801950682 | SHRI RAJESHWARI TRADERS | 08381714382 | XAGE COMMUNICATION INDIA PVT LTD | 11142242.3 4 | 2018-01-17 12:26:06 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC56 09440 | 06801950682 | SHRI RAJESHWARI TRADERS | 07060314622 | 4 Genius Minds | 30549000 | 2018-01-17 12:27:46 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC56 09436 | 06801950682 | SHRI RAJESHWARI TRADERS | 29170675572 | 4 GENIUS MINDS | 32794530 | 2018-01-17 12:29:08 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC56 09433 | 06801950682 | SHRI RAJESHWARI TRADERS | 07940383978 | XAGE COMMUNICATION INDIA PVT LTD | 39452121 | 2018-01-17 12:29:59 | Gurugram (S) | ETOGRS3 | Dealer not recived the form |
| HR06WC57 19529 | 06381908609 | THE MALT CO. (INDIA) LTD. | 07936954909 | Catalysts Blotechnologies Pvt Ltd | 8925 | 2018-02-02 11:11:58 | Gurugram (S) | ETOGRS3 | Dealer has not received C Form |
| HR06WC57 19543 | 06381908609 | THE MALT CO. (INDIA) LTD. | 05007110610 | Catalysts Bio Technologies Pvt Limited | 4864722.5 | 2018-02-02 11:13:57 | Gurugram (S) | ETOGRS3 | Dealer has not received approved C Forms |
| HR06WC57 30317 | 06381908609 | THE MALT CO. (INDIA) LTD. | 05007110610 | Catalysts Bio Technologies Pvt Limited | 5101762.52 | 2018-02-02 11:14:42 | Gurugram (S) | ETOGRS3 | Dealer has not received approved C-forms |
| HR06WC57 46366 | 06381908609 | THE MALT CO. (INDIA) LTD. | 05007110610 | Catalysts Bio Technologies Pvt Limited | 6766012 | 2018-02-02 11:16:00 | Gurugram (S) | ETOGRS3 | Dealer has not received C Forms |
| HR06WC57 46497 | 06381908609 | THE MALT CO. (INDIA) LTD. | 05011313426 | Catalysts Bio | 2834944 | 2018-02-02 11:23:09 | Gurugram (S) | ETOGRS3 | Dealer has not received C Form |
| HR06WC33 11103 | 06661946188 | D.K. SALES CORPORATION | 07960299965 | universal trading corp. | 1320073.8 | 2018-02-15 11:14:38 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction no tax deposited |
| HR06WC33 11088 | 06661946188 | D.K. SALES CORPORATION | 22721705622 | JAI MAA TRADING | 23381653.3 8 | 2018-02-15 11:15:19 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction no tax deposited |
| HR06WC33 11087 | 06661946188 | D.K. SALES CORPORATION | 22061803761 | aanya trading | 26932885 | 2018-02-15 11:15:59 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction no tax deposited |
| HR06WC46 97738 | 06661946188 | D.K. SALES CORPORATION | 07466965562 | GLASSTECH INTERIORS | 749700 | 2018-02-15 11:16:38 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction no tax deposited |
| HR06WC46 97749 | 06661946188 | D.K. SALES CORPORATION | 08274159279 | SHREE KRISHNA ENTERPRISES | 6650604 | 2018-02-15 11:18:41 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction no tax deposited |
| HR06WC46 97740 | 06661946188 | D.K. SALES CORPORATION | 07116990054 | mahalaxmi traders | 2923808.2 | 2018-02-15 11:36:16 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC46 97727 | 06661946188 | D.K. SALES CORPORATION | 22721705622 | JAI MAA TRADING | 33740537 | 2018-02-15 11:36:51 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC46 97723 | 06661946188 | D.K. SALES CORPORATION | 22721705622 | jai maa trading | 42182053 | 2018-02-15 11:37:16 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC46 97715 | 06661946188 | D.K. SALES CORPORATION | 07460375415 | RAJ TRADING CO. | 7650000 | 2018-02-15 11:37:41 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC33 11075 | 06661946188 | D.K. SALES CORPORATION | 07930364147 | SUVIDHA ENGINEERS PROJECTS | 18322561 | 2018-02-15 11:38:02 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 11079 | 06661946188 | D.K. SALES CORPORATION | 22091803502 | ARNAV ENTERPRISES | 13291915 | 2018-02-15 11:38:25 | Gurugram (S) | | Bogus dealer,paper transaction, no tax deposited |
| HR06WC33 11072 | 06661946188 | D.K. SALES CORPORATION | 22091803502 | ARNAV ENTERPRISES, | 21827488 | 2018-02-15 11:38:47 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC33 11081 | 06661946188 | D.K. SALES CORPORATION | 07770309139 | MONARK TRADEX PVT.LTD | 2369585 | 2018-02-15 11:39:09 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC33 11082 | 06661946188 | D.K. SALES CORPORATION | 22721705622 | JAI MAA TRADING | 57510288.1 7 | 2018-02-15 11:40:10 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC57 30682 | 06651946824 | KHUSHI ENTERPRISES | 07840405470 | Sanjhi exim private Itd | 48877956 | 2018-02-15 11:43:49 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 68834 | 06651946824 | KHUSHI ENTERPRISES | 09900130883 | U S ELECTROCOMPON ENTS PVT LTD | 14065291 | 2018-02-15 11:44:53 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 68832 | 06651946824 | KHUSHI ENTERPRISES | 07066985959 | U S ELECTROCOMPON ENTS PVT LTD | 5930868 | 2018-02-15 11:45:27 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52766 | 06651946824 | KHUSHI ENTERPRISES | 07580182416 | BANSAL GLASS PVT. LIMITED | 7024292 | 2018-02-15 11:45:52 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52767 | 06651946824 | KHUSHI ENTERPRISES | 07450392444 | US ELECTROCOMPON ENTS PVT. LTD. | 6250271 | 2018-02-15 11:46:13 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52768 | 06651946824 | KHUSHI ENTERPRISES | 09900120775 | Sarvesh Enterprises | 1040400 | 2018-02-15 11:46:36 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52769 | 06651946824 | KHUSHI ENTERPRISES | 07440381731 | AVI Enterprises | 15399097 | 2018-02-15 11:46:55 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52770 | 06651946824 | KHUSHI ENTERPRISES | 07066985959 | U& S Business components pvt ltd | 8050898 | 2018-02-15 11:47:27 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52771 | 06651946824 | KHUSHI ENTERPRISES | 07440381731 | AVI Enterprises | 1785000 | 2018-02-15 11:47:51 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52772 | 06651946824 | KHUSHI ENTERPRISES | 09900120775 | Sarvesh Enterprises | 4773600 | 2018-02-15 11:48:11 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52773 | 06651946824 | KHUSHI ENTERPRISES | 07066985959 | U S Bussiness | 1605883 | 2018-02-15 11:48:33 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC31 52774 | 06651946824 | KHUSHI ENTERPRISES | 07450392444 | U S electro components | 10246439.0 5 | 2018-02-15 11:48:52 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC31 52775 | 06651946824 | KHUSHI ENTERPRISES | 07100477851 | M S ENTERPRISES | 2422500 | 2018-02-15 11:49:20 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| 52776 | 06651946824 | KHUSHI ENTERPRISES | 07070321261 | Nova health care pvt ltd | 26055443 | 2018-02-15 11:49:41 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 66592 | 06651946824 | KHUSHI ENTERPRISES | 07580182416 | bansal glass pvt ltd | 2012514 | 2018-02-15 11:50:00 | (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 68826 | 06651946824 | KHUSHI ENTERPRISES | 07450392444 | U S ELECTROCOMPON ENTS PVT LTD | 37215431 | 2018-02-15 11:50:21 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 68839 | 06651946824 | KHUSHI ENTERPRISES | 07440381731 | AVI ENTERPRISES | 10885396 | 2018-02-15 11:50:43 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC56 68842 | 06651946824 | KHUSHI ENTERPRISES | 09900130883 | U S ELECTROCOMPON ENTS PVT LTD | 16568113 | 2018-02-15 11:51:06 | Gurugram (S) | ETOGRS3 | Bogus dealer,paper transaction, no tax deposited |
| HR06WC12 38091 | 06691939818 | OM SAI ENTERPRISES | 07210209343 | KLAXON SYSTEMS & SOFTWARE (P) LTD | 84410 | 2016-04-18 09:54:36 | Gurugram (S) | ETOGRW12 | NEED FURTHER VERIFICATION |
| HR06WC12 68950 | 06051918539 | VEE KAY POLYCOATS LTD. | 07660066748 | EMKAY ENGINEERS (REGD) | 34629 | 2016-05-05 12:33:27 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 68958 | 06051918539 | VEE KAY POLYCOATS LTD. | 07870002855 | BHARAT ENTERPRISES | 1182588 | 2016-05-05 12:34:34 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40208 | 06051918539 | VEE KAY POLYCOATS LTD. | 08493903660 | 20 MICRON LTD | 546210 | 2016-05-05 12:35:21 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40220 | 06051918539 | VEE KAY POLYCOATS LTD. | 07590000002 | A.B. PAL ELECTRICALS PVT LTD | 112687 | 2016-05-05 12:36:40 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 69073 | 06051918539 | VEE KAY POLYCOATS LTD. | 24750700336 | MAKWELL ORGANICS PVT LTD | 1460844 | 2016-05-05 12:37:43 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 69015 | 06051918539 | VEE KAY POLYCOATS LTD. | 08040608575 | GMI FILLER CHEM INDIA | 49467.96 | 2016-05-05 12:39:07 | Gurugram (S) | ETOGRW12 | FULL DETAIL NOT FILLED BY DEALER |
| HR06WC12 40271 | 06051918539 | VEE KAY POLYCOATS LTD. | 24750700336 | MAKWELL ORGANICS PVT LTD | 4872729 | 2016-05-05 12:40:08 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40280 | 06051918539 | VEE KAY POLYCOATS LTD. | 08493903660 | 20 MICRON LTD | 194208 | 2016-05-05 12:40:48 | Gurugram (S) | ETOGRW12 | NOT RECEIVED . |
| HR06WC12 40314 | 06051918539 | VEE KAY POLYCOATS LTD. | 08493903660 | 20 MICRON LTD | 182070 | 2016-05-05 12:41:39 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 69033 | 06051918539 | VEE KAY POLYCOATS LTD. | 07350260191 | BAJAJ RUBBER CO PVT LTD | 125139 | 2016-05-05 12:42:19 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 69040 | 06051918539 | VEE KAY POLYCOATS LTD. | 07720416691 | OSWAL POLYCHEM | 159461 | 2016-05-05 12:45:33 | Gurugram (S) | ETOGRW12 | FULL DETAIL NOT SUBMITTED BY DEALER |
| HR06WC12 38334 | 06051918539 | VEE KAY POLYCOATS LTD. | 07780146513 | CHEMPLAST SANMAR LTD | 12486515 | 2016-05-05 12:46:18 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 40331 | 06051918539 | VEE KAY POLYCOATS LTD. | 24601200119 | RELIANCE INDUSTIES LTD | 4082839 | 2016-05-05 12:47:05 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 38692 | 06051918539 | VEE KAY POLYCOATS LTD. | 07100050275 | VINYL PRODUCTS | 3284400 | 2016-05-05 12:47:43 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 38361 | 06051918539 | VEE KAY POLYCOATS LTD. | 07100050275 | VINYL PRODUCTS | 4692000 | 2016-05-05 12:48:15 | Gurugram (S) | ETOGRW12 | NOT RECEIVED . |
| HR06WC12 38698 | 06051918539 | VEE KAY POLYCOATS LTD. | 09266104072 | BLJ RESOURCES & CHEMICALS PVT.LTD | 197713 | 2016-05-05 12:48:50 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 38402 | 06051918539 | VEE KAY POLYCOATS LTD. | 07630054591 | MANGALCHAND BHANWARLAL AGENCIES | 6936 | 2016-05-05 12:49:58 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40369 | 06051918539 | VEE KAY POLYCOATS LTD. | 07070224649 | CONVERTECH EQUIPMENT PVT LTD | 12376 | 2016-05-05 12:50:57 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40395 | 06051918539 | VEE KAY POLYCOATS LTD. | 07070224649 | CONVERTECH EQUIPMENT PVT LTD | 24752 | 2016-05-05 12:51:40 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40402 | 06051918539 | VEE KAY POLYCOATS LTD. | 07130152157 | NIDHI TRADERS | 60180 | 2016-05-05 12:52:28 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40411 | 06051918539 | VEE KAY POLYCOATS LTD. | 07130152157 | NIDHI TRADERS | 61200 | 2016-05-05 12:53:09 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40423 | 06051918539 | VEE KAY POLYCOATS LTD. | 07510348276 | JAPNEET TRADERS | 82620 | 2016-05-05 14:50:11 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC12 40430 | 06051918539 | VEE KAY POLYCOATS LTD. | 07510348276 | JAPNEET TRADERS | 56100 | 2016-05-05 14:51:30 | Gurugram (S) | ETOGRW12 | NOT RECEIVED |
| HR06WC09 79669 | 06211943186 | AGARWAL & CO. | 29030048350 | ARDEX ENDURA INDIA PVT LTD | 4489489 | 2016-08-03 15:48:23 | Gurugram (S) | ETOGRW21 | the dealer has requested wrongly appiled c fom |
| HR06WC11 71972 | 06941943027 | KANWARJI CONSTRUCTION CO. | 09290900772 | JSW Steel Ltd | 10908521 | 2017-12-07 11:09:14 | Gurugram (S) | ETOGRW21 | Firm branch address wrong in C form |
| HR06WC09 09181 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27790004800 | ANAND ENGINEERS PVT LTD | 387909.57 | 2016-03-15 13:23:27 | Gurugram (S) | ETOGRW10 | issue cform for qtr ending while the form related to 3rd qtr |
| HR06WC09 51999 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09190800438 | BALSONS PAINT INDUSTRIES INDIA | 63112.5 | 2016-03-15 13:25:12 | Gurugram (S) | ETOGRW10 | issue cform for qtr ending while the form related to 3rd qtr |
| HR06WC09 61885 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08353952625 | AGRO INTERNATIONAL | 5738 | 2016-03-15 13:26:27 | Gurugram (S) | ETOGRW10 | issue cform for qtr ending while the form related to 3rd qtr |
| HR06WC09 62203 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09488901489 | HINDON ELECTRICALS | 19890 | 2016-03-15 13:28:56 | Gurugram (S) | ETOGRW10 | issue cform for qtr ending while the form related to 3rd qtr |
| HR06WC09 62523 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07600360594 | INDUS CHEMICALS PVT. LTD. | 35955 | 2016-03-15 13:30:50 | Gurugram (S) | ETOGRW10 | issue cform for qtr ending while the form related to 3rd qtr |
| HR06WC12 00306 | 06291918310 | FLOCS FEBS INIDA | 07110233648 | Abhishek Sales Corporation | 115898 | 2016-04-20 11:18:18 | Gurugram (S) | ETOGRW10 | CFORM NOT ALLOWED AGAINST TAX AMOUNT ZERO |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 14197 | 06281926609 | AUTOTECH POLYMERS INDIA PVT. LTD. | 19200728245 | HALDIA PETROCHEMICALS LTD | 3942468 | 2016-04-21 13:19:19 | Gurugram (S) | ETOGRW10 | WRONG AMONT UPLOADED |
| HR06WC09 14077 | 06281926609 | AUTOTECH POLYMERS INDIA PVT. LTD. | 27550725642 | ADEKA (I) PVT LTD UNIT NO | 1087484.9 | 2016-04-21 13:20:52 | Gurugram (S) | ETOGRW10 | WRONG AMOUNT UPLOADED |
| HR06WC09 14291 | 06281926609 | AUTOTECH POLYMERS INDIA PVT. LTD. | 03581144819 | HPCL MITTAL ENERGY LIMITED | 4830602 | 2016-04-21 13:25:16 | Gurugram (S) | ETOGRW10 | WRONG AMOUNT UPLOADED |
| HR06WC10 92758 | 06811913853 | SUNBEAM AUTO PVT LTD | 09552100006 | INDIAN OIL CORPORATION LIMITED | 6494657.58 | 2016-04-28 12:52:07 | Gurugram (S) | ETOGRW19 | wronlgly issued. |
| HR06WC08 66537 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08353952625 | AGRO INTERNATIONAL | 5738 | 2016-05-02 11:24:34 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 09409 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09988818096 | AUTOMATION ENGINEERS | 32540.44 | 2016-05-02 11:25:23 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 61863 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07400024987 | INDIAN OIL CORPORATION LTD. (DELHI) | 1872618.14 | 2016-05-02 11:25:55 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 54734 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07400024987 | INDIAN OIL CORPORATION LTD. (DELHI) | 1872618.14 | 2016-05-02 11:26:44 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 61897 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09988818096 | AUTOMATION ENGINEERS | 32519 | 2016-05-02 11:27:14 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62073 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09190800438 | BALSONS PAINT INDUSTRIES INDIA | 63112.5 | 2016-05-02 11:27:50 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62082 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07860184784 | BAR CODE INDIA LIMITED | 54009 | 2016-05-02 11:28:20 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62091 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07820231754 | BAR-TECH SYSTEMS AND AUTOMATIONS PVT LTD. | 43452 | 2016-05-02 11:29:07 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62102 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 33800924595 | Base Automation Technologies Pvt Ltd | 268869 | 2016-05-02 11:29:38 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62111 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07490012182 | BHAGWATI HARDWARE & MILL STORE | 63750 | 2016-05-02 11:30:06 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62121 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07360061869 | BHATIA INDUSTRIES | 6716 | 2016-05-02 11:30:53 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62129 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07500010964 | CHEMICAL CENTRE | 2984.23 | 2016-05-02 11:31:27 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62140 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08330602547 | Hariom Precesion Alloys (P) Ltd | 2893874.96 | 2016-05-02 11:32:01 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62146 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 24221603442 | HEMA AUTOMATION | 55452.45 | 2016-05-02 11:32:28 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62215 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07970417766 | HINDUSTAN INDUSTRIAL SPARE & SERVICES | 49572.1 | 2016-05-02 11:33:03 | Gurugram (S) | ETOGRW10 | description of goods are not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 62227 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 03241139289 | HI-TECH INTERNATIONAL | 112445 | 2016-05-02 11:34:50 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 62414 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27940781348 | INDOBLAST EXIM PVT.LTD | 70649 | 2016-05-02 11:35:16 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 67213 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 2759000448C | CHEMETALL INDIA PVT. LTD. | 481546 | 2016-05-02 11:35:40 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 68242 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 03822045138 | CSR FORGING PRIVATE LIMITED | 266691 | 2016-05-02 11:36:03 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 68832 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07510321601 | HYKLAS OVERSEAS | 83823 | 2016-05-02 11:36:27 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 68929 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08484203638 | J.S. INDUSTRIES | 100572 | 2016-05-02 11:36:49 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 68962 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07080187250 | JUPITER ELECTRONICS & TELECOM SYSTEMS | 34272 | 2016-05-02 11:37:10 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 69249 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07340049464 | K.R.S. Chemical Company | 4277397 | 2016-05-02 11:37:35 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 69318 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27920407909 | KT INTERNATIONAL | 685440 | 2016-05-02 11:38:03 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 69375 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08774201005 | KATYAYANI INDUSTRIES | 2044807 | 2016-05-02 11:38:27 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 70281 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07366894549 | KOHINOOR HYDRAULIC PUMPS | 10281.6 | 2016-05-02 11:38:48 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 70564 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07360019771 | LALIT MACHINERY STORE | 14480 | 2016-05-02 11:39:10 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 70961 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07390221854 | M.R. ENTERPRISES | 7368.68 | 2016-05-02 11:39:50 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 71010 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07410186729 | MAHENDRA INDUSTRIAL CORPN. | 14815.9 | 2016-05-02 11:40:18 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 71084 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07280012928 | MILHARD SALES PVT. LTD | 35183 | 2016-05-02 11:40:46 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 73686 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 03072070237 | NAMDEV INDUSTRIES | 1344686 | 2016-05-02 11:41:10 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 73788 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 24551002294 | Nesco Limited | 161792.87 | 2016-05-02 11:41:31 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 73823 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09888816036 | NICE ENGINEERING WORK | 41055 | 2016-05-02 11:41:53 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 73854 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07070204861 | PAREKH CORPORATION | 8568 | 2016-05-02 11:42:15 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 74007 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 19200795078 | PHILLIPS CARBON BLACK LIMITED | 830331 | 2016-05-02 11:42:38 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 74096 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07840248330 | PRAGATI INORGANICS | 477432.96 | 2016-05-02 11:43:00 | Gurugram (S) | ETOGRW10 | description of goods are not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 74605 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07730324293 | Risa Documents Display Systems | 9327 | 2016-05-02 11:43:21 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 82201 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07940046224 | RUBBER CHEMICAL CENTRE | 56470.73 | 2016-05-02 11:43:43 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 82216 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08974203999 | S.M.AUTO ENGINEERING | 870071.11 | 2016-05-02 11:44:06 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 82266 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07610420971 | SHREE KRISHNA ENTERPRISES | 279243.43 | 2016-05-02 11:44:28 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC09 82319 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27720329740 | SUDAL INDUSTRIES LTD | 644808.3 | 2016-05-02 11:45:08 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05213 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 08324201301 | SUNBEAM AUTO PVT. LTD. | 3880899.75 | 2016-05-02 11:45:35 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05221 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09290702833 | SUNRISE INDUSTRIES | 34476 | 2016-05-02 11:45:59 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05226 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27240001271 | Suprabha Protective Products Pvt. Ltd. | 6887 | 2016-05-02 11:46:21 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05231 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09290600698 | TECH-MECH ENGINEERS | 12750 | 2016-05-02 11:46:50 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05234 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09791000834 | TECHNO CHEMICALS & MACHINERIES | 51612 | 2016-05-02 11:47:16 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05240 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07750050160 | THAKAR DASS & Co Delhi | 5682890.8 | 2016-05-02 11:47:46 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05252 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09141700040 | THAKAR DASS & CO KANPUR | 3909096.5 | 2016-05-02 11:48:09 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05254 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07770263452 | TOOLTECH INDIA PVT. LTD. | 12581.38 | 2016-05-02 11:48:35 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05259 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27860404062 | TUBE INVESTMENT OF INDIA LTD. | 3143258 | 2016-05-02 11:48:56 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05263 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 04530014780 | VALCO INDUSTRIES LTD | 1781999.96 | 2016-05-02 11:49:18 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05266 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27420015625 | BHARAJ MACHINERIES PVT LTD | 3825000 | 2016-05-02 11:49:43 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05270 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 24575700586 | KLOECKNER DESMA MACHINERY P LTD | 2613345.69 | 2016-05-02 11:50:02 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05273 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27450000816 | LORD INDIA PVT LTD | 5636131 | 2016-05-02 11:50:23 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 05278 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07270233851 | ECOCARE INSTRUMENTS PRIVATE LIMITED | 93402.93 | 2016-05-02 11:50:48 | Gurugram (S) | ETOGRW10 | description of goods are not match |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 05281 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27920000897 | BAKER GAUGES INDIA PRIVATE LIMITED BMI DIVISIONBAKER GAUGES INDIA PRIVATE LIMITED BMI DIVISIONBAKER GAUGES INDIA PRIVATE LIMITED BMIDIVISIONBAKER GAUGES INDIA PRIVATE LIMITED BMI DIVISION | 32518.62 | 2016-05-02 11:51:14 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC10 33964 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07600360594 | INDUS CHEMICALS PVT. LTD. | 35955 | 2016-05-02 11:51:35 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC11 31884 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27790004800 | ANAND ENGINEERS PVT LTD | 387909.57 | 2016-05-02 11:51:56 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC11 31886 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09190800438 | BALSONS PAINT INDUSTRIES INDIA | 63112.5 | 2016-05-02 11:52:21 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC11 31900 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09488901489 | HINDON ELECTRICALS | 19890 | 2016-05-02 11:52:43 | Gurugram (S) | ETOGRW10 | description of goods are not match |
| HR06WC13 09954 | 06521921918 | EMKAY AUTOMOBILE INDUSTRIES (P) LTD. | 07750323312 | TRIMS INTERNATIONAL | 591016 | 2016-05-03 10:19:00 | Gurugram (S) | ETOGRW18 | not verified |
| HR06WC13 10132 | 06521921918 | EMKAY AUTOMOBILE INDUSTRIES (P) LTD. | 07750323312 | TRIMS INTERNATIONAL | 819447 | 2016-05-03 10:19:41 | Gurugram (S) | ETOGRW18 | not verified |
| HR06WC11 50124 | 06581940897 | HIMGIRI AUTO (INDIA) PVT. LTD. | 33781661709 | HYUNDAI MOTOR India LTD | 300476830. 6 | 2016-05-19 15:21:03 | Gurugram (S) | ETOGRW18 | NOT VERIFIED |
| HR06WC08 83899 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS | 450024 | 2016-05-30 10:36:36 | Gurugram (S) | ETOGRW18 | wronlgy Tln No. |
| HR06WC08 84687 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS | 216010 | 2016-05-30 10:39:10 | Gurugram (S) | ETOGRW18 | worng TIN |
| HR06WC08 84337 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS | 943211 | 2016-05-30 10:40:40 | Gurugram (S) | ETOGRW18 | wrong tIN |
| HR06WC08 84584 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS UNIT- 3/4, | 763240 | 2016-05-30 10:41:39 | Gurugram (S) | ETOGRW18 | wrong tin |
| HR06WC08 84812 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS | 158409 | 2016-05-30 10:42:38 | Gurugram (S) | ETOGRW18 | accidently issued |
| HR06WC08 85009 | 06661930668 | PANALFA AUTOELEKTRI K LTD | 33770921750 | ELECTROMAGS | 623587 | 2016-05-30 10:43:43 | Gurugram (S) | ETOGRW18 | accidently issued |
| HR06WC16 27493 | 06521921918 | EMKAY AUTOMOBILE INDUSTRIES (P) LTD. | 27350410017 | BEKAERT INDUSTRIES PVT LTD | 3198177.69 | 2016-06-08 09:29:20 | Gurugram (S) | ETOGRW18 | NOT VERIFIED |
| HR06WC15 93110 | 06141916695 | NU-TECH INKS & ALLIED PRODUCTS | 07170349239 | CHEMICAL ALLIANZ | 477871 | 2016-06-29 12:56:33 | Gurugram (S) | ETOGRW10 | AMOUNT WRONGLY MENTIONED |
| HR06WC15 93126 | 06141916695 | NU-TECH INKS & ALLIED PRODUCTS | 07370150861 | PRAGATI SALES INDIA | 1018682 | 2016-06-29 12:57:23 | Gurugram (S) | ETOGRW10 | AMOUNT WRONGLY MENTIONED |
| HR06WC16 96406 | 06781917798 | ASHNOOR TEXTILE MILL LTD. | 24010400721 | Welspun India Limited | 144675 | 2016-06-29 13:03:06 | Gurugram (S) | ETOGRW10 | quater wrong mentioned |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC12 45445 | 06781917798 | ASHNOOR TEXTILE MILL LTD. | 24010400721 | WELSPUN INDIA LTD | 549704 | 2016-06-29 13:07:20 | Gurugram (S) | ETOGRW10 | bills not completed |
| HR06WC13 15242 | 06281926609 | AUTOTECH POLYMERS INDIA PVT. LTD. | 19200728245 | HALDIA PETROCHEMICALS LTD | 3866651 | 2016-09-16 15:30:09 | Gurugram (S) | ETOGRW10 | incorrect amount |
| HR06WC16 52092 | 06821922141 | KNIT CRAFT APPARELLS INTERNATIONA L | 07590002912 | CHIMANLAL M.SHAH | 1692289 | 2016-09-26 17:38:24 | Gurugram (S) | ETOGRW10 | WRONG DETAIL ENTERED |
| HR06WC07 83254 | 06811919770 | AAA PRODUCTS PVT. LTD. | 24090701640 | ROLEX STEEL CAST | 25906 | 2016-10-07 16:48:41 | Gurugram (S) | ETOGRW19 | On written request from dealer |
| HR06WC12 48851 | 06811919770 | AAA PRODUCTS PVT. LTD. | 24590701640 | ROLEX STEEL CAST | 200494 | 2016-10-07 16:50:24 | Gurugram (S) | ETOGRW19 | On written request from dealer dated 04.10.2016 |
| 04990 | 06101943586 | LEL FASHIONS PVT LTD | 09488811936 | Nav Durga Packers | 120863 | 2016-10-20 17:24:27 | (S) | ETOGRW10 | firm does not exist |
| 40326 | 06101943586 | LEL FASHIONS PVT LTD | 07720101053 | PLASTOFLEX INDUSTRIES | 259319 | 2016-10-20 17:25:02 | Gurugram (S) | ETOGRW10 | firm does not exist |
| 40320 | 06101943586 | LEL FASHIONS PVT LTD | 07030238154 | MONA ENTERPRISES | 109012.01 | 2016-10-20 17:25:33 | Gurugram (S) | ETOGRW10 | firm does not exist |
| HR06WC16 40315 | | LEL FASHIONS PVT LTD | 07030238154 | MONA ENTERPRISES | 6395 | 2016-10-20 17:26:23 | Gurugram (S) | ETOGRW10 | firm does not exist |
| HR06WC16 40313 | 06101943586 | LEL FASHIONS PVT LTD | 07200325021 | GANPATI HANGER | 56410 | 2016-10-20 17:26:52 | Gurugram (S) | ETOGRW10 | firm does not exist |
| HR06WC16 40311 | 06101943586 | LEL FASHIONS PVT LTD | 07860103304 | B.K PLASTICS | 175675 | 2016-10-20 17:27:18 | Gurugram (S) | ETOGRW10 | firm does not exist |
| HR06WC07 95446 | 06101943586 | LEL FASHIONS PVT LTD | 07910398399 | V P Trading Co. | 29580 | 2016-10-20 17:27:44 | Gurugram (S) | ETOGRW10 | firm does not exist |
| HR06WC09 70753 | 06951935019 | INGRESS MAYUR AUTO VENTURES PVT. LTD. | 29400127541 | 3M INDIA LTD | 182045.52 | 2016-10-27 12:25:30 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC09 70418 | 06951935019 | INGRESS MAYUR AUTO VENTURES PVT. LTD. | 24574400332 | GAYATRI WIRE MFG CO | 291172.54 | 2016-10-27 12:27:20 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC09 81080 | 06951935019 | INGRESS MAYUR AUTO VENTURES PVT. LTD. | 26002000342 | K. L. J. POLYMERS & CHEMICALS LTD. | 1268077 | 2016-10-27 12:28:36 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC09 73108 | 06951935019 | INGRESS MAYUR AUTO VENTURES PVT. LTD. | 27030637173 | BHAVMARK SYSTEMS PVT LTD | 563815 | 2016-10-27 12:29:42 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC17 21679 | 06951935019 | INGRESS MAYUR AUTO VENTURES PVT. LTD. | 07380359163 | PARAMETRIC DESIGNS & SOLUTIONS | 511020 | 2016-10-27 12:30:58 | Gurugram (S) | ETOGRW18 | MIS MATCH |
| HR06WC06 58572 | 06701924438 | Prerna Rex Private Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 6896987 | 2016-12-08 12:47:32 | Gurugram (S) | ETOGRW10 | wrong amount |
| HR06WC09 50173 | 06701924438 | Prerna Rex Private Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 5810810 | 2016-12-08 12:55:39 | Gurugram (S) | ETOGRW10 | wrong amount |
| HR06WC18 48314 | 06701924438 | Prerna Rex Private Ltd. | 25000008736 | RITZY CHEMICALS PVT LTD | 4984919 | 2016-12-08 12:56:37 | Gurugram (S) | ETOGRW10 | wrong amount |
| HR06WC18 34441 | 06701924438 | Prerna Rex Private Ltd. | 01101070814 | RITZY POLYMERS | 1935291 | 2016-12-08 12:57:42 | Gurugram (S) | ETOGRW10 | wrong amount |
| HR06WC18 57428 | 06371940673 | KNITWELL INDUSTRIES | 25000008736 | RITZY CHEMICALS PVT LTD. | 638000 | 2016-12-08 12:59:43 | Gurugram (S) | ETOGRW10 | wrong amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC18 57226 | 06371940673 | KNITWELL INDUSTRIES | 25000008736 | RITZY CHEMICALS PVT LTD | 782880 | 2016-12-08 13:01:04 | Gurugram (S) | | wrong amount |
| HR06WC07 36414 | 06341939089 | BALAJI INTERNATIONAL | 27580001957 | Pune | 582824 | 2016-12-28 14:39:36 | Gurugram (S) | | NAME OF DEALER WRONGLY MENTION |
| HR06WC17 57209 | 06281926609 | AUTOTECH POLYMERS INDIA PVT. LTD. | 19200728245 | HALDIA PETROCHEMICALS LTD | 4013852 | 2017-02-03 12:32:09 | Gurugram (S) | ETOGRW10 | DUPLICATE REQUEST |
| HR06WC23 98983 | 06801919242 | ELEGANT OVERSEAS | 03321094716 | TRIDENT LIMITED | 4000362 | 2017-02-03 16:02:50 | Gurugram (S) | ETOGRW10 | bill no mismatch |
| HR06WC23 98785 | 06801919242 | ELEGANT OVERSEAS | 08240703040 | SEL TEXTILES LIMITED | 6697778 | 2017-02-03 16:03:49 | Gurugram (S) | ETOGRW10 | bill no mismatch |
| HR06WC19 49311 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 07866900579 | AAR KAY INTERNATIONAL | 2657853 | 2017-02-03 16:06:35 | Gurugram (S) | ETOGRW10 | bill no mismatch |
| HR06WC23 65761 | | ELEGANT DYEING & PROCESSING LTD | 07866900579 | AAR KAY INTERNATIONAL | 2169742 | 2017-02-03 16:08:13 | Gurugram (S) | ETOGRW10 | bill no mismatch |
| HR06WC18 54972 | 06801919242 | ELEGANT OVERSEAS | 07700268583 | Bishnu Texport Pvt. Ltd | 3866030 | 2017-02-09 10:14:36 | Gurugram (S) | ETOGRW10 | amount mismatch |
| HR06WC23 39024 | 06351929626 | R C APPARELS | 27210018408 | Mahavir Traders. | 131498 | 2017-02-15 13:36:30 | Gurugram (S) | ETOGRW10 | AMOUNT MISMATCH |
| HR06WC24 87466 | 06451921520 | RICO AUTO INDUSTRIES LTD. | 09552100006 | INDIAN OIL CORPORATION LTD. | 3493699.29 | 2017-03-27 16:29:41 | Gurugram (S) | ETOGRW19 | 1st and 2nd quater bills merged |
| HR06WC29 74816 | 06771924545 | GROUP SHIVA | 09956570364 | NAV ENGINEERS PVT. LTD. | 37169 | 2017-04-10 15:27:32 | Gurugram (S) | ETOGRW10 | wrongly uploaded |
| HR06WC29 74863 | 06771924545 | GROUP SHIVA | 09956570364 | NAV ENGINEERS PVT. LTD. | 43953 | 2017-04-10 15:28:42 | Gurugram (S) | ETOGRW10 | wrongly uploaded |
| HR06WC29 74896 | 06771924545 | GROUP SHIVA | 09956570364 | NAV ENGINEERS PVT. LTD. | 14816 | 2017-04-10 15:29:33 | Gurugram (S) | ETOGRW10 | wrongly uploaded |
| HR06WC25 86576 | 06821922141 | KNITCRAFT APPARELS INTERNATIONA L PVT. LTD. | 07700023852 | ARIHANT SPINNING MILLS | 1002111 | 2017-04-11 16:13:09 | Gurugram (S) | ETOGRW10 | wrong form |
| 53821 | 06801919242 | ELEGANT OVERSEAS | 01401100331 | CHENAB TEXTILE MILLS | 34433693 | 2017-05-18 16:37:55 | (S) | ETOGRW10 | Five bills pertain to same quarter were not mentioned hence C form for short amount was issued now the dealer has applied for exact amount |
| HR06WC32 16845 | 06811926269 | addidas India Marketing (P) Ltd. | 28104540955 | APACHE FOOTWEAR INDIA PVT LTD. | 2636344.59 | 2017-07-10 17:57:26 | Gurugram (S) | ETOGRS5 | Name of the Purchasing |
| HR06WC27 95800 | 06511944573 | GREY ORANGE (INDIA) PVT LTD | 07960028074 | RD Dutta & Co. Pvt. Ltd. | 386218 | 2017-07-14 12:37:11 | Gurugram (S) | ETOGRW11 | Date of Bill Incorrect |
| HR06WC26 44480 | 06511944573 | GREY ORANGE (INDIA) PVT LTD | 05008199144 | KYB Conmat Pvt. Ltd | 1812866 | 2017-07-14 12:38:54 | Gurugram (S) | ETOGRW11 | wrong tin no. mentioned |
| HR06WC34 82741 | 06891930784 | VVDN TECHNOLOGIE S PVT LTD | 07070370440 | IRIS Hightech Pvt. Ltd. | 336600 | 2017-07-21 14:21:37 | Gurugram (S) | ETOGRN3 | incorrect amount mentioned |
| HR06WC30 39078 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 24551002294 | NESCO LIMITED | 64512.75 | 2017-07-25 17:01:12 | Gurugram (S) | ETOGRS5 | detail of one bill not entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 77877 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27720329740 | SUDAL INDUSTRIES LTD | 630123.96 | 2017-07-25 17:02:37 | Gurugram (S) | ETOGRS5 | two bill has not taken into account |
| HR06WC35 77943 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 27670276660 | WEST COAST POLYCHEM PVT. LTD. | 144074.75 | 2017-07-25 17:03:46 | Gurugram (S) | ETOGRS5 | wrong bill no. mentioned |
| HR06WC40 61592 | 06701921431 | SPUN MICRO- PROCESSING PVT. LTD. | 03041020083 | ARORA IRON & STEEL ROLLING MILLS PVT. LTD. | 13809436.9 5 | 2017-07-31 17:31:15 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 68704 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 24710300221 | RAJASHREE POLYFIL | 3578071 | 2017-07-31 19:24:20 | Gurugram (S) | ETOGRS5 | Needs Verification |
| HR06WC40 69841 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2386976 | 2017-07-31 19:24:47 | Gurugram (S) | ETOGRS5 | Needs verification |
| HR06WC40 70028 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2044639 | 2017-07-31 19:25:09 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 70324 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2776478 | 2017-07-31 19:25:22 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 70581 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2612568 | 2017-07-31 19:25:35 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 70953 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2214866 | 2017-07-31 19:25:46 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 71142 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2078512 | 2017-07-31 19:25:57 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 71524 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 2102724 | 2017-07-31 19:26:09 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 71724 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 06881048138 | GAGAN COAL CO. | 1624089 | 2017-07-31 19:26:19 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 46201 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 02030100516 | WINNER NIPPON LEATHERETTE PVT LTD. | 489643 | 2017-07-31 19:26:38 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 68476 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 27780269567 | SPARKLE FOIL N FILMS | 367200 | 2017-07-31 19:26:46 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 91297 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 03742041205 | JAY KAY FUEL SOLUTION | 217842 | 2017-07-31 19:26:56 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 69234 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 189501 | 2017-07-31 19:27:06 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 49746 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 111719 | 2017-07-31 19:27:15 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 51065 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 160901 | 2017-07-31 19:27:23 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 50541 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 129072 | 2017-07-31 19:27:33 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 50094 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 96862 | 2017-07-31 19:27:45 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 45831 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 24250502678 | HARISH TEXTILE ENGINEERS PVT LTD. | 11775 | 2017-07-31 19:27:51 | Gurugram (S) | ETOGRS5 | needs verification |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 45847 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 24250502678 | HARISH TEXTILE ENGINEERS PVT LTD. | 14174 | 2017-07-31 19:27:59 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 45872 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07500145406 | PARAMOUNT SCIENTIFIC INSTRUMENT CO. | 4990 | 2017-07-31 19:28:07 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 68560 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 24575701839 | ANGEL MECHTRONIK | 6120 | 2017-07-31 19:28:15 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC40 68922 | 06821925148 | FLOCKSUR INDIA PVT. LTD. | 07150070569 | INDUSTRIAL BEARING AND MILL STORES | 55188 | 2017-07-31 19:28:23 | Gurugram (S) | ETOGRS5 | needs verification |
| HR06WC39 92381 | 06451921520 | RICO AUTO INDUSTRIES LTD. | 07360387207 | MITSUBISHI ELECTRIC INDIA | 390456 | 2017-08-19 10:57:02 | Gurugram (S) | ETOGRS5 | by mistake Invoices of bangalore added in delhi |
| HR06WC24 01031 | 06801919242 | ELEGANT OVERSEAS | 07210358432 | SUVRATA YARN AGENCIES | 151601 | 2017-08-21 17:49:05 | Gurugram (S) | ETOGRW10 | Some of the bills skipped |
| HR06WC26 37935 | 06541914535 | SIMPLEX INFRASTRUCT URES LIMITED | 04680005628 | STEEL AUTHORITY OF INDIA LIMITED | 16288386 | 2017-08-22 20:25:41 | Gurugram (S) | ETOGRW21 | issued against wrong Tin no |
| HR06WC45 16608 | 06601919449 | WILHELM TEXTILES INDIA PVT. LTD. | 27460000859 | ALPHA FOAM LTD | 785294.44 | 2017-09-20 18:39:19 | Gurugram (S) | ETOGRS5 | Duplicate issued |
| HR06WC46 06126 | 06451921520 | RICO AUTO INDUSTRIES LTD. | 27630329547 | MINEX METALLURGICAL CO. LTD. | 4927666.92 | 2017-09-25 19:40:22 | Gurugram (S) | ETOGRS5 | ONE INVOICE LEFT |
| HR06WC46 91285 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 07740032463 | HIMAL SUPPLY (INDIA) PVT. LTD. | 14198 | 2017-10-06 18:53:23 | Gurugram (S) | ETOGRS5 | mising of one bill |
| HR06WC45 26898 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 23891201209 | PRATIBHA SYNTEX LTD. | 3822410 | 2017-10-06 18:55:10 | Gurugram (S) | ETOGRS5 | Wrong TIN no. of purchaser |
| HR06WC46 06148 | 06451921520 | RICO AUTO INDUSTRIES LTD. | 27630329547 | MINEX METALLURGICAL CO. LTD. | 3910174.08 | 2017-10-06 18:59:55 | Gurugram (S) | ETOGRS5 | one of the invoice left due to mistake |
| HR06WC44 79770 | 06451921520 | RICO AUTO INDUSTRIES LTD. | 27630000038 | THERMAX LIMITED | 79521.61 | 2017-10-06 19:01:26 | Gurugram (S) | ETOGRS5 | C form issued to maharastra dealer insted of Gujrat |
| HR06WC49 97423 | 06801919242 | ELEGANT OVERSEAS | 07120194309 | ALLESPACK SYSTEMS PVT LTD | 5814 | 2017-11-06 17:33:40 | Gurugram (S) | ETOGRS5 | 1 bill missing in C Form |
| HR06WC52 29082 | 06271946257 | RICO ALUMINIUM AND FERROUS AUTO COMPONENTS LTD. | 29360110685 | BOSCH REXROTH (INDIA) LTD. | 132830572 33 | 2017-12-27 13:06:06 | Gurugram (S) | ETOGRS5 | wrong value entered in invoice |
| HR06WC28 46352 | 06271946257 | RICO ALUMINIUM AND FERROUS AUTO COMPONENTS LTD. | 08522106088 | SINGHAL SONS | 855300.32 | 2017-12-27 17:54:15 | Gurugram (S) | ETOGRW18 | WRONG ENTRY IN INVOICE |
| HR06WC32 36916 | 06691935065 | ONE AND ONLY | | THE WORKSHOP | 108120 | 2017-12-28 15:59:26 | Gurugram (S) | | wrong entry of date in invoice |
| HR06WC08 77484 | 06811926269 | addidas India Marketing (P) Ltd. | 05009692168 | Mochiko Shoes | 83327668 | 2018-01-18 13:07:52 | Gurugram (S) | | wrong calculation on CST |
| HR06WC15 98760 | 06811926269 | addidas India Marketing (P) Ltd. | 05009692168 | Mochiko Shoes | 122411511. 2 | 2018-01-18 13:08:38 | Gurugram (S) | ETOGRW10 | wrong calculation on CST |

| | | | | la=::== :::== | | | | 1 | |
|-------------------|-------------------|--|-------------|-------------------------------------|-----------------|------------------------|-----------------|----------|--|
| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | _NAME | Attended | Reason |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 77597 | 06811926269 | addidas India Marketing (P) Ltd. | 05007898347 | Mochiko Shoes Pvt. Ltd. | 92284687 | 2018-01-18 13:12:01 | Gurugram (S) | ETOGRW10 | wrong calculation on CST |
| HR06WC15 98871 | 06811926269 | addidas India Marketing (P) Ltd. | 05007898347 | Mochiko Shoes Pvt. Ltd. | 137482527. 2 | 2018-01-18 13:12:38 | Gurugram (S) | ETOGRW10 | wrong calculation on CST |
| HR06WC16 45942 | 06821941832 | REEBOK INDIA CO | 05008111068 | Aspen Crew Sportsgear | 3579012.55 | 2018-01-18 13:17:56 | Gurugram (S) | ETOGRW10 | wrongly with excess amount issued |
| HR06WC26 58100 | 06821941832 | REEBOK INDIA CO | 09265700873 | Arnit Creations Pvt Ltd | 29934773.9 3 | 2018-01-18 13:18:57 | Gurugram (S) | ETOGRW10 | wrongly with excess amount issued |
| HR06WC26 58181 | 06821941832 | REEBOK INDIA CO | 09166002451 | RADNIK AUTO EXPORTS | 10806739.2 7 | 2018-01-18 13:19:57 | Gurugram (S) | ETOGRW10 | wrongly with excess amount issued |
| HR06WC32 16632 | 06821941832 | REEBOK INDIA CO | 09166002451 | RADNIK AUTO EXPORTS | 4541472 | 2018-01-18 13:20:42 | Gurugram (S) | ETOGRS5 | wrongly with excess amount issued |
| HR06WC35 00231 | 06821941832 | REEBOK INDIA CO | 09166002451 | SOL TEC | 8161038.56 | 2018-01-18 13:21:32 | Gurugram (S) | ETOGRS5 | wronglyselling dealer tin no. and address |
| HR06WC10 94884 | 06821941832 | REEBOK INDIA CO | 05007898347 | Mochiko Shoes Private Limited | 51723581 | 2018-01-18 13:23:42 | Gurugram (S) | ETOGRW10 | wrong calculation in CST |
| HR06WC10 94465 | 06821941832 | REEBOK INDIA CO | 05007898347 | Mochiko Shoes Private Limited | 77307167 | 2018-01-18 13:24:28 | Gurugram (S) | ETOGRW10 | wrong calculation in CST |
| HR06WC10 94635 | 06821941832 | REEBOK INDIA CO | 05007898347 | Mochiko Shoes Private Limited | 74640085 | 2018-01-18 13:25:03 | Gurugram (S) | ETOGRW10 | wrong calculation in CST |
| HR06WC08 79713 | 06821941832 | REEBOK INDIA CO | 05007898347 | Mochiko Shoes Private Limited | 202593808 | 2018-01-18 13:25:47 | Gurugram (S) | ETOGRW10 | wrong calculation in CST |
| HR06WC16 46654 | 06821941832 | REEBOK INDIA CO | 05007898347 | Mochiko Shoes Pvt. Ltd. | 166457700. 1 | 2018-01-18 13:26:52 | Gurugram (S) | ETOGRW10 | wrong calculation in CST |
| HR06WC16 45888 | 06821941832 | REEBOK INDIA CO | 09265700873 | Arnit Creations Pvt Ltd | 25982774.6 1 | 2018-01-18 13:27:40 | Gurugram (S) | ETOGRW10 | wrong with excess amount issued |
| HR06WC32 15518 | 06821941832 | REEBOK INDIA CO | 09265700873 | Arnit Creations Pvt Ltd | 14947433 | 2018-01-18 13:28:28 | Gurugram (S) | ETOGRS5 | wrong goods discriptions |
| HR06WC45 28935 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 24573303379 | VEXENT INTERDYE PVT. LTD. | 5305277 | 2018-01-18 17:21:33 | Gurugram (S) | ETOGRS5 | one bill missing |
| HR06WC30 38334 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 07340049464 | K.R.S. Chemical Company | 2077297.5 | 2018-01-25 16:24:26 | Gurugram (S) | ETOGRS5 | bill of second other qtr was wrongly entered |
| HR06WC50 07357 | 06321922319 | ANAND NVH PRODUCTS PVT.LTD. | 09559400247 | INSILCO LIMITED | 602437.5 | 2018-01-25 16:27:27 | Gurugram (S) | ETOGRS5 | one of the bill of said qrt was not entered |
| HR06WC55 93106 | 06031942897 | JAI DURGA TRADERS | 07946892775 | Vetasna World Wide impex pvt ltd | 2022303 | 2018-02-06 16:06:35 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08476 | 06031942897 | JAI DURGA TRADERS | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 11686112.0 5 | 2018-02-06 16:07:22 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08562 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 24434668.9 6 | 2018-02-06 16:07:36 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08569 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 22845422.9 7 | 2018-02-06 16:07:48 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 08585 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 24251082.9 3 | 2018-02-06 16:08:09 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08576 | 06031942897 | JAI DURGA TRADERS | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 22375788.4 5 | 2018-02-06 16:08:30 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08457 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 24321048.3 | 2018-02-06 16:08:42 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08465 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 27149450.8 9 | 2018-02-06 16:08:52 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08469 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 25067275.2 | 2018-02-06 16:09:03 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08731 | 06031942897 | JAI DURGA TRADERS | 07036910590 | Avia Infotrends pvt Itd | 21368145.9 6 | 2018-02-06 16:09:18 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08733 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 17812933.5 1 | 2018-02-06 16:09:31 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08741 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 22502599.4 4 | 2018-02-06 16:09:44 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08801 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 23796471.9 9 | 2018-02-06 16:09:58 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08795 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 23266002.3 3 | 2018-02-06 16:10:13 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08791 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 24524555.1 9 | 2018-02-06 16:10:26 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08814 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 22611029.5 2 | 2018-02-06 16:10:39 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08810 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 23204000.7 6 | 2018-02-06 16:10:51 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08805 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 24591938.6 8 | 2018-02-06 16:11:01 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08874 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 24922687.6 5 | 2018-02-06 16:11:11 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08808 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 23791548.7 6 | 2018-02-06 16:11:21 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08750 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 24087639.1 5 | 2018-02-06 16:11:30 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08774 | 06031942897 | JAI DURGA TRADERS | 07386899291 | Luft internatinaol pvt ltd | 21058960.7 | 2018-02-06 16:11:41 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08776 | 06031942897 | JAI DURGA TRADERS | 07420471370 | Estro Tech online Pvt Ltd | 22757425.5 3 | 2018-02-06 16:11:55 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08915 | 06031942897 | JAI DURGA TRADERS | 07777152678 | Bala ji impex | 29444340 | 2018-02-06 16:12:10 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |
| HR06WC56 08936 | 06031942897 | JAI DURGA TRADERS | 07777152678 | Bala ji impex | 34633559.4 | 2018-02-06 16:12:23 | Gurugram (S) | ETOGRS5 | Purchases not shown issued by mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC02 56879 | 06381944596 | PRO BODY BALANCE PVT LTD | 05006754814 | Patanjali Ayurved Ltd. | 3538407.21 | 2018-02-09 17:42:29 | Gurugram (S) | ETOGRW10 | some bill has not show |
| HR06WC56 29442 | 06231936579 | SHREE SHYAM JI | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23348924.5 | 2018-02-18 11:44:47 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer, some unknown person has Fraudulenty has obtained these froms. Hence cancelled |
| HR06WC56 29551 | 06231936579 | SHREE SHYAM JI | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23293806.3 | 2018-02-18 11:47:10 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer, some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 29570 | 06231936579 | SHREE SHYAM JI | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23060950.5 | 2018-02-18 11:49:38 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms. Hence cancelled |
| HR06WC56 29622 | 06231936579 | SHREE SHYAM JI | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23728750.0 | 2018-02-18 11:50:21 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms. Hence cancelled |
| HR06WC56 29667 | 06231936579 | SHREE SHYAM JI | 07900477896 | Artifact metals & alloys pvt ltd | 23442568.8 | 2018-02-18 11:51:06 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 59451 | 06231936579 | SHREE SHYAM JI | 07716493701 | Precioso Fabrices Pvt Ltd | 24646208.2 | 2018-02-18 11:51:56 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--------------------|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 59692 | 06231936579 | SHREE SHYAM JI | 07900477896 | Artifact metals & alloys pvt ltd | 7 | 2018-02-18 11:52:28 | (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 59752 | 06231936579 | SHREE SHYAM JI | 07900477896 | Artifact metals & alloys pvt ltd | 22093514.0 | 2018-02-18 11:53:03 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 60054 | 06231936579 | SHREE SHYAM JI | 07606895581 | G S Interio Pvt Itd | 23729344.5 | 2018-02-18 11:53:46 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 60299 | 06231936579 | SHREE SHYAM JI | 07606895581 | G S Interio Pvt Itd | 24889821.5 | 2018-02-18 11:54:42 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms. Hence cancelled |
| HR06WC56 60321 | 06231936579 | SHREE SHYAM JI | 07606895581 | G S Interio Pvt Itd | 21594994.3 | 2018-02-18 11:55:03 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 59769 | 06231936579 | SHREE SHYAM JI | 07900477896 | Artifact metals & alloys pvt ltd | 24960147.1 5 | 2018-02-18 11:55:22 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 59817 | 06231936579 | SHREE SHYAM JI | 07900477896 | Artifact metals & alloys pvt ltd | 40535189.4 9 | 2018-02-18 11:55:46 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulenty obtanied these forms .Hence cancelled |
| HR06WC56 29356 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 22022008.3 | 2018-02-18 15:26:04 | Gurugram (S) | ETOGRS5 | No purchases has been made by haryana dealer, some how any unknown person has obtained these forms fraudulently . hence the same are cancelled |
| HR06WC56 29360 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 22209558.5 | 2018-02-18 15:30:27 | Gurugram (S) | ETOGRS5 | No purchases has been made by haryana dealer, some how any unknown person has obtained these forms fraudulently . hence the same are cancelled. |
| HR06WC56 29364 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 23600556 | 2018-02-18 16:17:45 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has frauduantley obtained these froms. hence cancelled. |
| HR06WC56 29420 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 21037294.6 | 2018-02-18 16:21:23 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29422 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 24543607.4 | 2018-02-18 16:22:13 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29424 | | N.S.S. ENTERPRISES | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 12892635.7 | 2018-02-18 16:22:58 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29428 | 06591943947 | N.S.S. ENTERPRISES | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 12721267.1 | 2018-02-18 16:23:36 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29449 | 06591943947 | N.S.S. ENTERPRISES | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 10885819.2 | 2018-02-18 16:26:18 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29463 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 18666218.2 | 2018-02-18 16:28:07 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29429 | 06591943947 | N.S.S. ENTERPRISES | 07420477093 | Xenolity Metals & Alloys Pvt ltd | 11803325.5 | 2018-02-18 16:28:44 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29450 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 8198280.45 | 2018-02-18 16:34:35 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29456 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 17367102.4 2 | 2018-02-18 16:35:17 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29459 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 19622943.2 9 | 2018-02-18 16:36:02 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer, some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29470 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 16327341.5 6 | 2018-02-18 16:36:37 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29474 | 06591943947 | N.S.S. ENTERPRISES | 07420477093 | Xenolity Metals & Alloys PVT. LTD, | 21314523.3 | 2018-02-18 16:37:17 | Gurugram (S) | ETOGRS5 | No purchase has been made by haryana dealer,some how an unknown person has fraudulently obtained these froms. hence cancelled. |
| HR06WC56 29476 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 22479210.8 | 2018-02-18 18:21:23 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29480 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 24756610.9 2 | 2018-02-18 18:21:59 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29486 | | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | | 2018-02-18 18:22:48 | (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29487 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 24693006.7 | 2018-02-18 18:23:17 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29489 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 24559063.8 3 | 2018-02-18 18:24:10 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29491 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 11188658.3 7 | 2018-02-18 18:25:18 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29493 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 15740830.5 8 | 2018-02-18 18:25:49 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29497 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 21615297.8 7 | 2018-02-18 18:26:20 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29500 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 3 | 18:27:26 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29502 | 06591943947 | N.S.S. ENTERPRISES | 07056894380 | Oak Buidwell PVT. LTD. | 14940965 | 2018-02-18 18:28:28 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29505 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 22211456.8 | 2018-02-18 18:28:57 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29508 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 25139911.9 | 2018-02-18 18:29:31 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29510 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 21657024.5 4 | 2018-02-18 18:30:03 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29513 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 24105891.0 | 2018-02-18 18:30:32 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29515 | | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 25888290.1 | 2018-02-18 18:31:19 | (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29519 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23388861.6 | 2018-02-18 18:32:11 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29522 | 06591943947 | N.S.S. ENTERPRISES | 07716493701 | Krishiv Poly products LLP | 15597250.0 6 | 2018-02-18 18:32:41 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29525 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 18906361.4 7 | 2018-02-18 18:33:09 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29528 | 06591943947 | N.S.S. ENTERPRISES | 07576908062 | Way Global India PVT. LTD. | 16189665.0 1 | 2018-02-18 18:34:01 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 29588 | 06591943947 | N.S.S. ENTERPRISES | 07946892775 | Vetasna World Wide impex pvt ltd | 24157295.3 6 | 2018-02-18 18:34:42 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|---|-----------------|------------------------|-----------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 29595 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 23348924.5 | 18:35:22 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 29601 | 06591943947 | N.S.S. ENTERPRISES | 07186895327 | Biotic Enviro Soltutions & Technologies Pvt. Ltd | 2338861.6 | 2018-02-18 18:35:51 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 59069 | 06591943947 | N.S.S. ENTERPRISES | 07606895581 | G S Interio PVT. LTD. | 22488211.2 | 2018-02-18 18:36:34 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 59123 | 06591943947 | N.S.S. ENTERPRISES | 07606895581 | G S Interio PVT. LTD. | 22213458 | 2018-02-18 18:37:02 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC56 59142 | 06591943947 | N.S.S. ENTERPRISES | 07606895581 | G S Interio PVT. LTD. | 22733460.1 | 2018-02-18 18:37:42 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 59151 | 06591943947 | N.S.S. ENTERPRISES | 07606895581 | G S Interio PVT. LTD. | 24625193.4 | 2018-02-18 18:38:18 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC56 60338 | 06591943947 | N.S.S. ENTERPRISES | 07606895581 | G S Interio PVT. LTD. | 18902311.1 5 | 2018-02-18 18:38:50 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer,some how an unknown person has fraudulentely obtained these forms.Hence cancelled |
| HR06WC56 61718 | 06591943947 | N.S.S. ENTERPRISES | 07777152678 | Bala ji impex | 25657977.6 | 2018-02-18 18:39:22 | Gurugram (S) | ETOGRS5 | No purchase has been made by the haryan dealer, some how an unknown person has fraudulentely obtained these forms. Hence cancelled |
| HR06WC41 80606 | 06781924006 | Kamal Rubplast Industries Pvt Ltd. | 27460612056 | AJE MERCANTILE PRIVATE LIMITED | 1238801 | 2018-02-19 18:20:29 | Gurugram (S) | ETOGRS5 | commodity wrongly mentioned chemical insted of rubber |
| HR06WC24 13614 | 06491914126 | JAIN TEXTILES INDS. | 07500282855 | S.J SECURITY SYSTEM P.LTD | 44432 | 2018-02-19 18:22:37 | Gurugram (S) | ETOGRW10 | one bill amount not correct |
| HR06WC40 11394 | 06241946613 | KARMA LAKELANDS PVT. LTD. | 06441333463 | JAKSON LIMITED | 1986806.25 | 2018-02-19 19:07:56 | Gurugram (S) | | Wrongly tin no gurugram mentioned while applying |
| HR06WC20 25845 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 27410005785 | CRODA INDIA COMPANY PVT. LTD. | 4595600 | 2018-04-24 17:49:08 | Gurugram (S) | ETOGRW10 | By mistake two bills not taken in the same original returned |
| HR06WC22 76662 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 27410005785 | CRODA INDIA COMPANY PVT. LTD. | 5002299 | 2018-04-24 17:52:51 | Gurugram (S) | ETOGRW10 | Seven bills not taken in account .348169. reuested for cancellation |
| HR06WC29 69141 | 06281918461 | ELEGANT DYEING & PROCESSING LTD | 27410005785 | CRODA INDIA COMPANY PVT LTD | 4642319 | 2018-04-24 17:55:33 | Gurugram (S) | ETOGRW10 | Eight bills not taken into account,request ed for cancellation |
| HR06WC15 78877 | 06171938843 | STALWART TRENDZ | 09466109049 | DEXTER POWER INDIA | 1102200 | 2016-06-28 15:58:35 | Gurugram (S) | ETOGRW10 | amount wrongly mentioned |
| HR06WC12 64813 | 06471919278 | MACHINO POLYMERS LTD. | 09550001635 | RELIANCE INDUSTRIES LTD GZBD | 2501317 | 2016-08-29 15:46:09 | Gurugram (S) | ETOGRW10 | the dealer has mentioned reference number in spite of bill no .now indeminity bond submitted for safety of revenue |
| HR06WC08 47883 | 06921945948 | MEATECH SOLUTIONS LLP | 07410215150 | AVANTE GLOBAL SERVICES PVT. LTD | 144330 | 2016-09-16 11:24:44 | Gurugram (S) | ETOGRW10 | ISSUED FOR WRONG QTR |
| 49995 | 06181919098 | Hero MotoCorp Ltd. | 03751061645 | BajajSons Ltd. | 46352545.76 | 11:03:37 | Gurugram (S) | | MIS MATCH |
| HR06WC16 37680 | 06841934546 | ONLINE PERFUMES PVT. LTD. | 07430184875 | ECHOLAC LEATHER | 472082 | 2017-02-17 15:59:55 | Gurugram (S) | ETOGRW10 | BILL WRONGLY MENTIONED |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|--|-------------|---------------------------------------|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 38714 | 06841934546 | ONLINE PERFUMES PVT. LTD. | 07490420261 | Jarden Consumer Solution India | 74925 | 2017-02-17 16:15:46 | Gurugram (S) | ETOGRW10 | BILL WRONG MENTIONED |
| HR06WC16 38742 | 06841934546 | ONLINE PERFUMES PVT. LTD. | 07320384222 | HOME NEEDS | 1812028 | 2017-02-17 16:17:20 | Gurugram (S) | ETOGRW10 | BILL WRONG MENTIONED |
| HR06WC16 37710 | 06841934546 | ONLINE PERFUMES PVT. LTD. | 27640779864 | Max International | 1287819 | 2017-02-17 16:19:27 | Gurugram (S) | ETOGRW10 | BILL WRONG MENTIONED |
| HR06WC29 90963 | 06471919278 | MACHINO POLYMERS LTD. | 24722300707 | Reliance Industries Ltd | 6249340 | 2017-04-10 20:27:18 | Gurugram (S) | ETOGRW10 | amount mismatch |
| HR06WC33 33552 | 06471919278 | MACHINO POLYMERS LTD. | 07810156245 | Reliance Industries Ltd | 527193 | 2017-05-31 19:30:11 | Gurugram (S) | ETOGRS6 | Date has been wrongly mentioned |
| HR06WC37 03925 | 06471919278 | MACHINO POLYMERS LTD. | 09550001635 | Reliance Industries Ltd | 4325483 | 2017-06-28 19:54:00 | Gurugram (S) | ETOGRS6 | Date Wrongly mentioned |
| HR06WC37 03929 | 06471919278 | MACHINO POLYMERS LTD. | 24601200119 | Reliance Industries Ltd | 2128050 | 2017-06-28 19:55:25 | Gurugram (S) | ETOGRS6 | Date mentioned is incorrect |
| HR06WC37 03919 | 06471919278 | MACHINO POLYMERS LTD. | 07810156245 | Reliance Industries Ltd | 11469180 | 2017-06-28 19:56:08 | Gurugram (S) | ETOGRS6 | Date mentioned is wrong |
| HR06WC10 97998 | | Hero MotoCorp Ltd. | 24080600089 | Ardeec Engg. (S.) Pvt. Ltd. | 294345.23 | 2017-08-19 11:12:36 | (S) | ETOGRW18 | Entries made vis versa |
| HR06WC27 08386 | 06471919278 | MACHINO POLYMERS LTD. | 09876900226 | DCM SHRIRAM INDUSTRIES LTD | 413100 | 2017-09-06 16:51:42 | Gurugram (S) | ETOGRW10 | transaction of two qtrs entered |
| HR06WC21 71490 | 06471919278 | MACHINO POLYMERS LTD. | 19200728051 | HALDIA PETROCHEMICALS LIMITED | 3413272.5 | 2017-09-06 16:53:25 | Gurugram (S) | ETOGRW10 | CST amount not reflected saperatly |
| HR06WC47 36374 | 06801928360 | RADHIKA ALLOYS | 07720380413 | Shree Khatu Shyam Steel Traders | 1065579.5 | 2017-11-07 17:26:16 | (S) | ETOGRS6 | invoice entry of wrong qtr |
| HR06WC34 98658 | 06291926943 | A2Z FILTRATION SPECIALITIES PVT. LTD. | 07830210748 | SPANCO STORAGE SYSTEMS | 186583 | 2017-11-22 17:10:15 | Gurugram (S) | ETOGRS6 | wrong entry of bill |
| HR06WC16 73418 | 06291926943 | A2Z FILTRATION SPECIALITIES PVT. LTD. | 29840066286 | PEPPERL & FUCHS INDIA PVT. LTD. | 183567.1 | 2017-11-22 17:12:15 | Gurugram (S) | ETOGRW10 | wrong entry of bill |
| HR06WC54 14342 | 06171947767 | SHREE JAI KRISHEN INC. | 07940011013 | Delight Products | 738689 | 2017-12-08 09:54:13 | Gurugram (S) | ETOGRS6 | mismatch |
| HR06WC45 43192 | 06471919278 | MACHINO POLYMERS LTD. | 27110386481 | RELIANCE INDUSTRIES LTD. | 2048770 | 2017-12-28 15:39:25 | Gurugram (S) | ETOGRS6 | on dealers request as address of selling dealer mentioned was wrong |
| HR06WC45 43397 | 06471919278 | MACHINO POLYMERS LTD. | 19200728051 | HALDIA PETROCHEMICALS LIMITED | | 2017-12-28 15:43:02 | Gurugram (S) | ETOGRS6 | on dealers request as TIN of selling dealer was mentioned wrong |
| HR06WC45 43174 | 06471919278 | MACHINO POLYMERS LTD. | 24101200119 | RELIANCE INDUSTRIES LTD. | 2080819 | 2017-12-28 15:45:03 | Gurugram (S) | ETOGRS6 | on dealers request as the TIN of selling dealer was mentioned wrongly |
| HR06WC57 76124 | 06521930939 | V.R. PETROCHEMIC ALS PVT. LTD. | 27665236518 | Heidelberg India (P) Ltd | 1936790 | 2018-02-08 15:08:38 | Gurugram (S) | ETOGRS6 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 43414 | 06471919278 | MACHINO POLYMERS LTD. | 02030200447 | Prayag Polytech Pvt. Ltd. | 1235509 | 2018-04-05 14:39:42 | Gurugram (S) | | mismatch |
| HR06WC08 64227 | 06061832058 | SKODA AUTO INDIA PVT. LTD. | 27580611505 | VOLKSWAGEN INDIA PVT. LTD. | 126308986 8 | 2016-04-04 14:20:51 | Gurugram (S) | ETOGRE9 | technical error in gross amount |
| HR06WC10 58503 | 06061832058 | SKODA AUTO INDIA PVT. LTD. | 27580611505 | VOLKSWAGEN INDIA P. LTD. | 127239203 2 | 2016-04-05 11:48:04 | Gurugram (S) | ETOGRE9 | TECHNICAL ERROR IN THE GROSS AMOUNT |
| HR06WC16 02435 | 06671835069 | ZERONE TECHNOLOGIE S PVT LTD | 33641363220 | Schneider Electric India Pvt. Ltd | 51307 | 2016-06-22 12:40:11 | Gurugram (S) | ETOGRE10 | All bills not verified |
| HR06WC16 32542 | 06261833015 | SAPPHIRE INTERIOR SOLUTIONS PVT LTD | 07860395274 | MAX INTERIOR DESIGN PRIVATE LIMITED | 10738436.7 6 | 2016-06-22 16:14:49 | Gurugram (S) | ETOGRE10 | Date of Invoice not matched with original invoice date |
| HR06WC18 65906 | 06641834552 | EARTH PLASTER | 09783829840 | ANEEB CHEMICALS PRIVATE LIMITED | 411264 | 2016-07-11 10:44:19 | Gurugram (S) | ETOGRE10 | goods not matching |
| HR06WC19 27872 | 06471834791 | QUANTUM NATURALS INDIA PVT LTD | 33080100006 | EID Parry (India) Ltd | 51000 | 2016-08-15 17:44:43 | Gurugram (S) | ETOGRE10 | not verified |
| HR06WC21 04747 | 06591836471 | CONTECH EQUIPMENTS | 33270844619 | DOOSAN INFRACORE INDIA PVT LTD. | 2479556.44 | 2016-09-06 16:48:08 | Gurugram (S) | ETOGRE10 | NEEDS VERIFICATION |
| HR06WC19 09779 | 06941832835 | ANS ELECTRICALS PVT LTD | 27830554089 | ISHIKA TRADING COMPANY | 2344684 | 2016-11-23 17:22:52 | Gurugram (S) | ETOGRE16 | amount not matching |
| HR06WC11 09783 | 06821832707 | SIDHESHWAR MOTORS PVT LTD | 37764558311 | NMIPL Andhra Pradesh | 41125640 | 2017-03-29 18:29:06 | Gurugram (S) | ETOGRE10 | WAs wronly Issued iclusive of tax |
| HR06WC23 04778 | 06271837617 | QUEENS BAR AND LOUNGES OPC PVT. LTD. | 07900154595 | Chefline Associates Pvt. Ltd. | 410668 | 2017-06-08 12:10:45 | Gurugram (S) | ETOGRE17 | Wrongly applied and indemnity bond submitted for the same |
| HR06WC16 84847 | 06211834158 | SHRI BALAJI BUILDMATE PVT LTD | 07210019417 | Dinesh Sanitary Store | 243213 | 2017-12-20 13:06:48 | Gurugram (S) | ETOGRE16 | last bill no of UP state is wrongly posted in this serial nmbr |
| HR06WC12 80938 | 06211834158 | SHRI BALAJI BUILDMATE PVT LTD | 07240074836 | Gupta Brothers | 218025 | 2017-12-20 13:16:23 | Gurugram (S) | ETOGRE16 | bill date is wrongly typed as 26-5-2014 which should be 26-5- 2015.Indemnity bond also submitted for the same |
| HR06WC01 03181 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 2409113 | 2016-02-16 16:29:20 | Gurugram (S) | ETOGRE10 | THIS IS WRONG TIN NO APPLIED FROM |
| HR06WC01 20567 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 8360762 | 2016-02-16 16:32:33 | Gurugram (S) | ETOGRE10 | THIS TIN NO WRONG APPLIED FORM |
| HR06WC01 21299 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 40570239 | 2016-02-16 16:33:50 | Gurugram (S) | ETOGRE10 | THIS TIN NO WRONG APPLIED FORM |
| HR06WC01 21310 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 53380730 | 2016-02-16 16:34:38 | Gurugram (S) | ETOGRE10 | THIS TIN NO WRONG APPLIED FORM |
| HR06WC10 06884 | 06601842282 | TRIP MACHINE COMPANY | 09639101065 | M/S COSMOS EXPORTS | 196727 | 2016-05-26 12:29:52 | Gurugram (S) | ETOGRE10 | Goods wrongly entered |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 76306 | 06071836563 | X NINE DEVELOPERS PVT LTD | 07770261706 | MYK LATICRETE INDIA PVT. LTD. | 341059 | 2016-06-03 13:15:39 | Gurugram (S) | ETOGRE16 | wrong detail filled by dealer. requested by dealer |
| HR06WC05 08805 | 06741836146 | ISHITA CONSTRUCTION | 08832112853 | ULTRATECH CEMENT LIMITED | 1528230 | 2016-07-12 18:08:32 | Gurugram (S) | ETOGRE16 | Return detail not match hence rejected |
| 12739 | 06201837219 | BRAND PLAY | 09165704819 | new phototech pvt ltd | 30150 | 2016-08-11 12:34:11 | Gurugram (S) | ETOGRE10 | Tax not charged |
| HR06WC09 69454 | 06711827772 | UNITECH PIONEER RECREATION LTD | 08210850448 | FEATHER TOUCH CERAMICS (P) LTD | 142712.28 | 2016-10-18 13:43:21 | Gurugram (S) | ETOGRE17 | The bills pertain to two seperate Quarters, Dealer wants seperate C forms for each Quarter |
| HR06WC01 30228 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 19505909 | 2016-11-24 14:59:54 | Gurugram (S) | ETOGRE10 | seller tin no. is wrongly mentioned |
| HR06WC01 30249 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 173653 | 2016-11-24 15:00:57 | Gurugram (S) | ETOGRE10 | seller tin no. is wrongly mentioned |
| HR06WC01 30253 | 06961834667 | ISOLUX DE MEXICO SA DE CV | 27440042386 | Karamtara Engineering Pvt Ltd | 366366 | 2016-11-24 15:01:55 | Gurugram (S) | ETOGRE10 | seller tin no. is wrongly mentioned |
| HR06WC16 44726 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 29441176380 | ARRAY STORM LIGHTING PVT LTD | 54100 | 2017-01-18 17:30:20 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 44770 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07560160311 | Fibre Fill Sales Corporation | 209651 | 2017-01-18 17:32:59 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67277 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07630310089 | CEILING IMPEX PVT. LTD. | 149175 | 2017-01-18 17:34:03 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67279 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07416967385 | DAISON INTERIOR SOLUTIONS | 18319 | 2017-01-18 17:35:07 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67243 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 33420620321 | DORMA INDIA PVT LTD | 164784 | 2017-01-18 17:36:11 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67245 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07560160311 | FIBREFILL SALES CORPORATION | 132376 | 2017-01-18 17:38:22 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC22 52645 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 27730000953 | ENKAY TECHNOLOGIES (INDIA)PVT LTD | 746334 | 2017-01-18 17:40:46 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 82629 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07560160311 | FIBREFILL SALES CORPORATION | 472354 | 2017-01-18 17:42:48 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67270 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 27580800655 | Alltime Industries Sapna Compound, | 4126606 | 2017-01-18 17:43:55 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67247 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 29190755101 | INTERFACE FLOR INDIA PVT LTD | 68509 | 2017-01-18 17:47:03 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 82665 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 27430590102 | KAPLINKS ENGINEERING PVT LTD | 3999734 | 2017-01-18 17:48:12 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67249 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 27430590102 | KAPLINKS ENGINEERING PVT LTD | 576635 | 2017-01-18 17:49:26 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 44639 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07680388098 | SHIV SHAKTI TRADERS | 170038 | 2017-01-18 17:50:26 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC16 67258 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07680388098 | SHIV SHAKTI TRADERS | 101969 | 2017-01-18 17:52:03 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 67259 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07920015001 | SUBHASH IRON & METAL WORKS | 196171 | 2017-01-18 17:53:18 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 82779 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07920015001 | SUBHASH IRON & METAL WORKS | 321972 | 2017-01-18 17:54:14 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 44829 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07370388026 | SAIFI CRAFT HOME | 114534 | 2017-01-18 17:55:27 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC16 82763 | 06551829509 | ANJ TURNKEY PROJECT PVT LTD | 07096940013 | SAINT GOBAIN INDIA PVT LTD- GYPROC | 2257472 | 2017-01-18 17:56:18 | Gurugram (S) | ETOGRE16 | MISTAKE IN DATE |
| HR06WC07 75453 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 06451331566 | Svarn Infratel Private Limited | 1235083 | 2017-02-09 16:36:44 | Gurugram (S) | ETOGRE2 | Wrong tax calculated |
| HR06WC04 27725 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 06261824576 | Tata Consultancy services Limited | 77520000 | 2017-02-09 16:39:27 | Gurugram (S) | ETOGRE2 | wrong tax calculated |
| HR06WC04 12694 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 30520102869 | ANDREW TELECOMMUNICA TIONS INDIA PRIVATE LIMITED | 4694679 | 2017-02-09 16:42:41 | Gurugram (S) | ETOGRE2 | Wrong tax calculation |
| HR06WC04 13017 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 30520102869 | ANDREW TELECOMMUNICA TIONS INDIA PRIVATE LIMITED | 18896606 | 2017-02-09 16:43:57 | Gurugram (S) | ETOGRE2 | Wrong tax calculation |
| HR06WC04 13065 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 30520102869 | ANDREW TELECOMMUNICA TIONS INDIA PRIVATE LIMITED | 20775415 | 2017-02-09 16:44:47 | Gurugram (S) | ETOGRE2 | wrong tax calculation |
| HR06WC07 97168 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 28818322250 | Vedang Radio Technology Private Limited | 164347 | 2017-02-09 16:46:29 | Gurugram (S) | ETOGRE2 | wrong tax calculated |
| HR06WC07 96834 | 06941826627 | Huawai Telecommunicati ons (I) Co Pvt. Ltd | 28818322250 | Vedang Radio Technology Private limited | 4296326 | 2017-02-09 16:47:56 | Gurugram (S) | ETOGRE2 | Wrong tax calculated |
| HR06WC25 83792 | 06371843001 | SALARIA BUILDERS | 07830349846 | MIGLANI INTERNATIONAL | 858840 | 2017-02-14 15:11:13 | Gurugram (S) | ETOGRE16 | amount not matched |
| HR06WC25 84928 | | SALARIA INFRATECH | 07200108032 | ganauria alloy steels pvt ltd | 405119.52 | 2017-02-14 15:12:23 | Gurugram (S) | ETOGRE16 | amount not matched |
| HR06WC27 08415 | 06591834531 | ARPITA AGENCIES | 26000003264 | PAREKH ALUMINEX LTD | 467777 | 2017-04-18 17:03:49 | Gurugram (S) | ETOGRE10 | due to clerical error bill no.2931shown as tax free |
| HR06WC25 01719 | 06731831738 | NIHON KOHDEN INDIA PVT. LTD. | 19322148092 | D.R.ENTERPRISE | 288379 | 2017-06-15 16:58:54 | Gurugram (S) | ETOGRE10 | wrong date of bill |
| HR06WC25 17348 | 06731831738 | NIHON KOHDEN INDIA PVT. LTD. | 19322148092 | D.R.ENTERPRISE | 209730 | 2017-06-15 17:01:16 | Gurugram (S) | ETOGRE10 | wrong date mentioned |
| HR06WC25 17355 | 06731831738 | NIHON KOHDEN INDIA PVT. LTD. | 19322148092 | D.R.ENTERPRISE | 545093 | 2017-06-15 17:03:17 | Gurugram (S) | ETOGRE10 | wrong date mentioned |
| HR06WC25 17361 | 06731831738 | NIHON KOHDEN INDIA PVT. LTD. | 19322148092 | D.R.ENTERPRISE | 485631 | 2017-06-15 17:05:05 | Gurugram (S) | ETOGRE10 | wrong date mentioned |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 81786 | 06751835510 | LUDHIANA BUILDERS | 08841152305 | J. K. CEMENT LTD. | 361550 | 2017-07-12 12:33:15 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81764 | 06751835510 | LUDHIANA BUILDERS | 07390301976 | CITY MARBLES AND GRANITES | 139326 | 2017-07-12 12:35:58 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81753 | 06751835510 | LUDHIANA BUILDERS | 07170053292 | RAM DHARI MITTAL & SONS | 90516 | 2017-07-12 12:37:53 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81759 | 06751835510 | LUDHIANA BUILDERS | 07250182549 | FCML Distributors Pvt Ltd | 1753356 | 2017-07-12 12:39:47 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81777 | 06751835510 | LUDHIANA BUILDERS | 07610235798 | KODAR INDUSTRIES | 362848 | 2017-07-12 12:41:27 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81783 | 06751835510 | LUDHIANA BUILDERS | 08073002082 | HARI OM STONE INDUSTRIES | 588620 | 2017-07-12 12:42:38 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81788 | 06751835510 | LUDHIANA BUILDERS | 08950855570 | PRAYAG POLYMERS PVT. LTD. | 849364 | 2017-07-12 12:43:47 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81791 | 06751835510 | LUDHIANA BUILDERS | 09127600478 | M//S SHALIMAR PETRO PRODUCTS PVT. LTD. | 147900 | 2017-07-12 12:45:39 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81796 | 06751835510 | LUDHIANA BUILDERS | 09488819230 | KJS CONCRETE PVT LTD | 2772313 | 2017-07-12 12:46:59 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81903 | 06751835510 | LUDHIANA BUILDERS | 07560014908 | SETHI BROTHERS | 226746 | 2017-07-12 12:48:08 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC32 81758 | 06751835510 | LUDHIANA BUILDERS | 07200149257 | Bharat Trading Co. | 1532238 | 2017-07-12 12:49:05 | Gurugram (S) | ETOGRS8 | amount wrongly allowed |
| HR06WC50 29373 | 06071836563 | X NINE DEVELOPERS PVT LTD | 27040009529 | INGERSOLL-RAND CLIMATE SOLUTIONS PVT. LTD. | 2268990 | 2017-11-08 13:23:28 | Gurugram (S) | ETOGRS8 | Goods purchased from two places with different TIN but C form applied for one dealer |
| HR06WC05 32992 | 06121837263 | BALAJI ENTERPRISES | 07490459061 | ranbir overseas | 1435161 | 2018-02-14 14:42:45 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions No tax deposited |
| HR06WC05 57655 | 06121837263 | BALAJI ENTERPRISES | 07126934031 | AGGARWAL TRADERS | 10912206 | 2018-02-15 08:21:32 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57663 | 06121837263 | BALAJI ENTERPRISES | 07680380338 | BALAJI PLYWOOD | 3254039 | 2018-02-15 08:23:25 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57669 | 06121837263 | BALAJI ENTERPRISES | 07680380338 | SHYAM AVTAR LIGHTS PVT.LTD. | 14878224 | 2018-02-15 08:25:35 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57673 | 06121837263 | BALAJI ENTERPRISES | 07180332307 | PLUTUS INDUSTRIES PVT LTD | 5048011 | 2018-02-15 08:26:55 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57674 | 06121837263 | BALAJI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 7328421 | 2018-02-15 08:28:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57684 | 06121837263 | BALAJI ENTERPRISES | 09800123439 | PARTS PARADISE | 1393449 | 2018-02-15 08:30:35 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC05 57689 | 06121837263 | BALAJI ENTERPRISES | 07120001279 | SURENDRA ELECTRICALS | 3618769 | 2018-02-15 08:31:47 | (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57693 | 06121837263 | BALAJI ENTERPRISES | 07810280017 | JAGOO OVERSEAS | 1299990 | 2018-02-15 08:39:48 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57698 | 06121837263 | BALAJI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD. | 3345885.4 | 2018-02-15 08:40:52 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57702 | 06121837263 | BALAJI ENTERPRISES | 07500385481 | UNISON OVERSEAS | 5862792 | 2018-02-15 08:42:41 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57711 | 06121837263 | BALAJI ENTERPRISES | 24221705967 | KHUSHI SALES | 2856000 | 2018-02-15 08:44:47 | Gurugram (S) | ETOGRE12 | 06121837263 |
| HR06WC05 57716 | 06121837263 | BALAJI ENTERPRISES | 24222806385 | SIDDHIVINAYAK ASSOCIATES | 1070143 | 2018-02-15 08:45:51 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57725 | 06121837263 | BALAJI ENTERPRISES | 07330449740 | K K ENTERPRISES | 1323756 | 2018-02-15 08:47:11 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57728 | 06121837263 | BALAJI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 2185308 | 2018-02-15 08:48:33 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57738 | 06121837263 | BALAJI ENTERPRISES | 07810438321 | SHRINATH JI OVERSEAS IMPEX | 5266126 | 2018-02-15 08:50:08 | Gurugram (S) | ETOGRE12 | Bogus dealer, only paper transactions made, N0 tax deposited |
| HR06WC05 57742 | 06121837263 | BALAJI ENTERPRISES | 07366907838 | SUNSHINE EXIM | 1853465 | 2018-02-15 10:34:58 | Gurugram (S) | ETOGRE12 | Bogus dealer,paper transactions made, no tax deposited |
| HR06WC05 57747 | 06121837263 | BALAJI ENTERPRISES | 07160439600 | POONAM POLYMERS PVT LTD | 3672651 | 2018-02-15 10:37:25 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27343 | 06121837263 | BALAJI ENTERPRISES | 07160439600 | POONAM POLYMERS | 3215741 | 2018-02-15 10:41:36 | (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27337 | 06121837263 | BALAJI ENTERPRISES | 07976931413 | ANNAPURNA ENTERPRISES | 21656568 | 2018-02-15 10:44:33 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 27349 | | BALAJI ENTERPRISES | 09102402574 | AGRA AUTO SPARES | 1450554 | 2018-02-15 10:52:49 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27355 | 06121837263 | BALAJI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 9947493 | 2018-02-15 11:05:11 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27362 | 06121837263 | BALAJI ENTERPRISES | 08880854396 | BALAJI ELECTRIC STORE | 306025 | 2018-02-15 11:11:22 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27368 | 06121837263 | BALAJI ENTERPRISES | 07146926357 | MADAN LAL MANISH KUMAR | 7741545 | 2018-02-15 11:12:08 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27378 | 06121837263 | BALAJI ENTERPRISES | 07646941408 | Metal Spectrum | 3839035 | 2018-02-15 11:13:59 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27388 | 06121837263 | BALAJI ENTERPRISES | 07506896218 | SALASAR ENTERPRISES | 45529743 | 2018-02-15 11:14:38 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27395 | 06121837263 | BALAJI ENTERPRISES | 07176961600 | Reliable Traders | 9593968 | 2018-02-15 11:15:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27399 | 06121837263 | BALAJI ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 289149 | 2018-02-15 11:15:54 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27406 | 06121837263 | BALAJI ENTERPRISES | 07186922358 | SUDARSHAN INTERNATIONAL | 41503482 | 2018-02-15 11:16:24 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27416 | 06121837263 | BALAJI ENTERPRISES | 08400058969 | Wonder Cement Ltd | 1737499 | 2018-02-15 11:17:13 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27426 | 06121837263 | BALAJI ENTERPRISES | 07330449740 | K.K.ENTERPRISES | 403920 | 2018-02-15 11:17:47 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27433 | 06121837263 | BALAJI ENTERPRISES | 07120403344 | SHYAM AVTAR LIGHTS PVT.LTD | 3012004 | 2018-02-15 11:18:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27441 | 06121837263 | BALAJI ENTERPRISES | 09800123439 | PARTS PARADISE | 4144570 | 2018-02-15 11:18:46 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-----------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 27449 | 06121837263 | BALAJI ENTERPRISES | 07700419418 | COMFORT CREATIONS PVT.LTD. | 3029224 | 2018-02-15 11:20:07 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27455 | 06121837263 | BALAJI ENTERPRISES | 24221705967 | KHUSHI SALES | 2486605 | 2018-02-15 11:21:26 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27463 | 06121837263 | BALAJI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO. | 3065089 | 2018-02-15 11:21:52 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27469 | 06121837263 | BALAJI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 2550673 | 2018-02-15 11:22:29 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 31416 | 06121837263 | BALAJI ENTERPRISES | 07946912466 | Optimum Steels | 40411754 | 2018-02-15 11:22:57 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44874 | 06121837263 | BALAJI ENTERPRISES | 09102402574 | AGRA AUTO SPARES | 2649446 | 2018-02-15 11:23:45 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44892 | 06121837263 | BALAJI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 12224861 | 2018-02-15 11:24:17 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44894 | 06121837263 | BALAJI ENTERPRISES | 07976931413 | ANNAPURNA ENTERPRISES | 5465306 | 2018-02-15 11:24:45 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44897 | 06121837263 | BALAJI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD. | 1161420 | 2018-02-15 11:26:08 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44905 | 06121837263 | BALAJI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO. | 5922987 | 2018-02-15 11:26:42 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44907 | 06121837263 | BALAJI ENTERPRISES | 07790183222 | HOTSTAR ELECTRICALS PVT LTD | 5478972 | 2018-02-15 11:27:33 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44910 | 06121837263 | BALAJI ENTERPRISES | 07700328529 | JAY SHYAM & CO. | 9336879 | 2018-02-15 11:28:05 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44912 | 06121837263 | BALAJI ENTERPRISES | 07330449740 | K.K.ENTERPRISES | 649944 | 2018-02-15 11:28:31 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|-----------------------|-------------|------------------------------|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 44913 | 06121837263 | BALAJI ENTERPRISES | 24221705967 | KHUSHI SALES | 734400 | 2018-02-15 11:28:54 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44915 | 06121837263 | BALAJI ENTERPRISES | 07146926357 | MADAN LAL MANISH KUMAR | 3758455 | 2018-02-15 11:29:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44917 | 06121837263 | BALAJI ENTERPRISES | 07320456875 | MITTAL TRADING COMPANY | 5826948 | 2018-02-15 11:29:50 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44921 | 06121837263 | BALAJI ENTERPRISES | 07486956046 | Om Enterprises | 4554556 | 2018-02-15 11:30:19 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44922 | 06121837263 | BALAJI ENTERPRISES | 07740183589 | R S ENTERPRISES | 5926000 | 2018-02-15 11:30:47 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44923 | 06121837263 | BALAJI ENTERPRISES | 07506896218 | SALASAR ENTERPRISES | 57004467 | 2018-02-15 11:31:17 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44925 | 06121837263 | BALAJI ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 1775790 | 2018-02-15 11:31:44 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44926 | 06121837263 | BALAJI ENTERPRISES | 07120403344 | SHYAM AVTAR LIGHTS P.LTD. | 16754916 | 2018-02-15 11:32:14 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44927 | 06121837263 | BALAJI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 1751748 | 2018-02-15 11:32:41 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44931 | 06121837263 | BALAJI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 2772819 | 2018-02-15 11:33:12 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44933 | 06121837263 | BALAJI ENTERPRISES | 08400058969 | Wonder Cement Ltd. | 1963200 | 2018-02-15 11:33:43 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27157 | 06121837263 | BALAJI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 13683700 | 2018-02-15 11:34:11 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27162 | 06121837263 | BALAJI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO | 3765208 | 2018-02-15 11:34:43 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|-----------------------|-------------|-------------------------------|-----------------|------------------------|-----------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 27167 | 06121837263 | BALAJI ENTERPRISES | 07870000721 | MANISH ELECTRICO | 1209289 | 2018-02-15 11:35:23 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27173 | 06121837263 | BALAJI ENTERPRISES | 07320456875 | MITTAL TRADING COMPANY | 11603891 | 2018-02-15 11:35:58 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27175 | 06121837263 | BALAJI ENTERPRISES | 09800123439 | PARTS PARADISE | 2637745 | 2018-02-15 11:36:27 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27180 | 06121837263 | BALAJI ENTERPRISES | 07740183589 | R S ENTERPRISES | 3156870 | 2018-02-15 11:36:55 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27182 | 06121837263 | BALAJI ENTERPRISES | 07120403344 | SHYAM AVTAR LIGHTS PVT LTD | 776444 | 2018-02-15 11:37:29 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27186 | 06121837263 | BALAJI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 1775239 | 2018-02-15 11:37:54 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27191 | 06121837263 | BALAJI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 2360681 | 2018-02-15 11:38:21 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27194 | 06121837263 | BALAJI ENTERPRISES | 08400058969 | Wonder Cement Ltd | 1992001 | 2018-02-15 11:38:57 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27197 | 06121837263 | BALAJI ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 7493914 | 2018-02-15 11:39:28 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33629 | 06121837263 | BALAJI ENTERPRISES | 07476915586 | STARKS INNOVATIONS, | 2032860 | 2018-02-15 11:39:51 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33631 | 06121837263 | BALAJI ENTERPRISES | 08530101044 | SHREE CEMENT LIMITED | 2348140 | 2018-02-15 11:40:17 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33632 | 06121837263 | BALAJI ENTERPRISES | 07397104193 | DEV HANS ENTERPRISES | 5653369 | 2018-02-15 11:40:45 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33633 | 06121837263 | BALAJI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO. | 1605786 | 2018-02-15 11:41:53 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC32 33634 | 06121837263 | BALAJI ENTERPRISES | 07430376935 | DEVI SALES CORPORATION | 2405421 | 2018-02-15 11:42:20 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33635 | 06121837263 | BALAJI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 5072478 | 2018-02-15 11:43:18 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33636 | 06121837263 | BALAJI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 13007143 | 2018-02-15 11:44:36 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33637 | 06121837263 | BALAJI ENTERPRISES | 07317125092 | SHAKUNTALA ENTERPRISES | 2848568 | 2018-02-15 11:45:18 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33639 | 06121837263 | BALAJI ENTERPRISES | 07190000707 | MAHAVIRA TRADING CO. | 939987 | 2018-02-15 11:45:48 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33640 | 06121837263 | BALAJI ENTERPRISES | 07870000721 | MANISH ELECTRICO | 690702 | 2018-02-15 11:46:28 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33641 | 06121837263 | BALAJI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD. | 500208 | 2018-02-15 11:47:05 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58013 | 06211837262 | LAXMI ENTERPRISES | 07870279208 | zap exports pvt ltd | 1594212 | 2018-02-15 11:51:29 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58024 | 06211837262 | LAXMI ENTERPRISES | 07810417078 | ACE BUSINESS SOLUTION(INDIA) P.LTD. | 3387217 | 2018-02-15 11:52:26 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58034 | 06211837262 | LAXMI ENTERPRISES | 07200141206 | PREMIER SALES CORPORATIONS | 5980604 | 2018-02-15 11:52:53 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58046 | 06211837262 | LAXMI ENTERPRISES | 07052009363 | SRI GOVINDA BUILDWELL & INTERIORS P.LTD. | 2454466 | 2018-02-15 11:53:34 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58051 | 06211837262 | LAXMI ENTERPRISES | 07350294044 | TRUELINE APPLIANCES P.LTD. | 783184 | 2018-02-15 11:54:00 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58055 | 06211837262 | LAXMI ENTERPRISES | 07060468658 | XYLO WOODWORKS P.LTD. | 1261740 | 2018-02-15 11:54:28 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC05 58057 | 06211837262 | LAXMI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD. | 9514541 | 2018-02-15 11:54:52 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58059 | 06211837262 | LAXMI ENTERPRISES | 07810280017 | JAGOO OVERSEAS | 2748900 | 2018-02-15 11:55:14 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58063 | 06211837262 | LAXMI ENTERPRISES | 07190000707 | MAHAVIRA TRADING CO. | 1079681 | 2018-02-15 11:55:39 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58066 | 06211837262 | LAXMI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 4736564 | 2018-02-15 11:56:06 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58070 | 06211837262 | LAXMI ENTERPRISES | 07190320128 | SHREE BANKEY BIHARI OVERSEAS | 3126443 | 2018-02-15 11:56:33 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58076 | 06211837262 | LAXMI ENTERPRISES | 07156915374 | ANKUR TRADING CO | 2810355 | 2018-02-15 11:56:57 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58081 | 06211837262 | LAXMI ENTERPRISES | 07860352400 | JAIN AGENCIES | 1177305 | 2018-02-15 11:57:48 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58084 | 06211837262 | LAXMI ENTERPRISES | 07810438321 | SHRINATH JI OVERSEAS | 4561825 | 2018-02-15 11:58:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58087 | 06211837262 | LAXMI ENTERPRISES | 07110121807 | NIRMAL OIL STORE | 8029460 | 2018-02-15 11:58:51 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58089 | 06211837262 | LAXMI ENTERPRISES | 07830194646 | SUPER AUTO SALES | 2312013 | 2018-02-15 11:59:30 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| 58093 | 06211837262 | LAXMI ENTERPRISES | 07640369981 | N K JAIN & SONS | 3439758 | 2018-02-15 12:00:21 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| 58097 | 06211837262 | LAXMI ENTERPRISES | 07160439600 | POONAM POLYMERS PVT LTD | 4056152 | 2018-02-15 12:00:48 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58099 | 06211837262 | LAXMI ENTERPRISES | 07810233457 | VICTORIA AUTOMOTIVE | 1198704 | 2018-02-15 12:01:18 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC05 58104 | | LAXMI ENTERPRISES | 07940292216 | ADARSH AGENCIES | 1927147 | 2018-02-15 12:03:15 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58110 | 06211837262 | LAXMI ENTERPRISES | 07976923330 | SHYAM IMPEX | 753872 | 2018-02-15 12:04:48 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58113 | 06211837262 | LAXMI ENTERPRISES | 07026892893 | ASI INTERNATIONAL | 989120 | 2018-02-15 12:06:42 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58118 | 06211837262 | LAXMI ENTERPRISES | 07120403344 | SHYAM AVTAR LIGHTS PVT LTD | 9651866 | 2018-02-15 12:08:05 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58123 | 06211837262 | LAXMI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 3440485 | 2018-02-15 12:09:34 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58126 | 06211837262 | LAXMI ENTERPRISES | 09388900476 | AGGARWAL AGENCY | 3069204 | 2018-02-15 12:15:32 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58128 | 06211837262 | LAXMI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 11409122 | 2018-02-15 12:15:59 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC05 58133 | 06211837262 | LAXMI ENTERPRISES | 09800123439 | PARTS PARADISE | 2868229 | 2018-02-15 12:16:24 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27196 | 06211837262 | LAXMI ENTERPRISES | 07910064234 | GAUTAM BROTHERS | 755947 | 2018-02-15 12:16:51 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27201 | 06211837262 | LAXMI ENTERPRISES | 07810280017 | JAGGO OVERSEAS | 3400399 | 2018-02-15 12:17:33 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27205 | 06211837262 | LAXMI ENTERPRISES | 07160439600 | POONAM POLYMERS | 151188 | 2018-02-15 12:18:15 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27213 | 06211837262 | LAXMI ENTERPRISES | 07930146770 | RADHAMADHAV MARBLES | 999947 | 2018-02-15 12:20:04 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27228 | 06211837262 | LAXMI ENTERPRISES | 07640369981 | N K JAIN AND SONS | 3018312 | 2018-02-15 12:20:34 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 27231 | 06211837262 | LAXMI ENTERPRISES | 07340442702 | BHARAT CONCRETE INDUSTRIES | 1006332 | 2018-02-15 12:21:51 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27236 | 06211837262 | LAXMI ENTERPRISES | 07516947542 | HEMANG OVERSEAS | 1957669 | 2018-02-15 12:22:41 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27246 | 06211837262 | LAXMI ENTERPRISES | 07926920237 | PROSPER TRADERS | 9346872 | 2018-02-15 12:23:31 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27249 | 06211837262 | LAXMI ENTERPRISES | 07670013247 | RAJAN ELECTRICALS PVT LTD | 4375035 | 2018-02-15 12:24:26 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27214 | 06211837262 | LAXMI ENTERPRISES | 07830194646 | SUPER AUTO SALES | 1622167 | 2018-02-15 12:24:50 | (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27253 | 06211837262 | LAXMI ENTERPRISES | 07540275267 | ADARSH YAMAHA, | 1022550 | 2018-02-15 12:25:21 | (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27258 | 06211837262 | LAXMI ENTERPRISES | 07520437074 | PAWANPUTRA INDIA, | 6978840 | 2018-02-15 12:25:56 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27263 | 06211837262 | LAXMI ENTERPRISES | 07930242606 | SWADESHI OIL CORPORATION, | 1836000 | 2018-02-15 12:26:26 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27268 | 06211837262 | LAXMI ENTERPRISES | 07870279208 | ZAP EXPORTS PVT.LTD. | 1052676 | 2018-02-15 12:26:57 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27276 | 06211837262 | LAXMI ENTERPRISES | 07200141206 | PREMIER SALES CORPORATION | 708645 | 2018-02-15 12:27:53 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27280 | 06211837262 | LAXMI ENTERPRISES | 07540395159 | NEEDX APPLIANCES | 2383128 | 2018-02-15 12:28:16 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27284 | 06211837262 | LAXMI ENTERPRISES | 07350294044 | TRUELINE APPLIANCES P.LTD | 1804224 | 2018-02-15 12:29:06 | (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27325 | 06211837262 | LAXMI ENTERPRISES | 07430376935 | DEVI SALES CORPORATION | 5313434 | 2018-02-15 12:29:31 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| HR06WC10 27290 | 06211837262 | LAXMI ENTERPRISES | 07890463788 | RUDRA INDUSTRIES | 2261213 | 2018-02-15 12:29:57 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27293 | 06211837262 | LAXMI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 3656185 | 2018-02-15 12:30:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27322 | 06211837262 | LAXMI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO | 10325611 | 2018-02-15 12:30:49 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27296 | 06211837262 | LAXMI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 9177199 | 2018-02-15 12:31:15 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27308 | 06211837262 | LAXMI ENTERPRISES | 09388900476 | AGGARWAL AGENCY | 4988045 | 2018-02-15 12:32:09 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27314 | 06211837262 | LAXMI ENTERPRISES | 24090601704 | RAJ AUTO | 1880467 | 2018-02-15 12:32:43 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 27318 | 06211837262 | LAXMI ENTERPRISES | 07180332307 | PLUTUS INDUSTRIES PVT LTD | 7068415 | 2018-02-15 12:33:11 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC10 31843 | 06211837262 | LAXMI ENTERPRISES | 07110121807 | NIRMAL OIL STORE | 14718509 | 2018-02-15 12:33:43 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44784 | 06211837262 | LAXMI ENTERPRISES | 09332412829 | AGGARWAL AGENCIES | 9165230 | 2018-02-15 12:34:05 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44788 | 06211837262 | LAXMI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 12478027 | 2018-02-15 12:34:32 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44835 | 06211837262 | LAXMI ENTERPRISES | 07870279208 | ZAP EXPORTS P.LTD. | 4097606 | 2018-02-15 12:34:59 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44833 | 06211837262 | LAXMI ENTERPRISES | 07550473578 | VIMAL ELECTRICALS PVT LTD | 3000000 | 2018-02-15 12:36:09 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44827 | 06211837262 | LAXMI ENTERPRISES | 07350294044 | TRULINE APPLIANCES P.LTD. | 841133 | 2018-02-15 12:36:53 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

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| HR06WC14 44823 | 06211837262 | LAXMI ENTERPRISES | 07716910507 | SUNSHINE INTERNATIONAL | 2264171 | 2018-02-15 12:37:17 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44819 | 06211837262 | LAXMI ENTERPRISES | 07120403344 | SHYAM AVTAR LIGHTS P.LTD. | 7473134 | 2018-02-15 12:37:42 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44810 | 06211837262 | LAXMI ENTERPRISES | 07700350645 | OSR ENTERPRISES | 2040000 | 2018-02-15 12:38:20 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44812 | 06211837262 | LAXMI ENTERPRISES | 07180332307 | PLUTUS INDUSTRIES PVT LTD | 3414782 | 2018-02-15 12:38:47 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44815 | 06211837262 | LAXMI ENTERPRISES | 09182301486 | SHREE SHYAM AUTOMOBILES | 4224549 | 2018-02-15 12:39:16 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44805 | 06211837262 | LAXMI ENTERPRISES | 07110121807 | NIRMAL OIL STORE | 838950 | 2018-02-15 12:39:40 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44791 | 06211837262 | LAXMI ENTERPRISES | 08880854396 | BALAJI ELECTRIC STORE | 1353999 | 2018-02-15 12:40:04 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44800 | 06211837262 | LAXMI ENTERPRISES | 07600417630 | G.A. INTERNATIONAL | 16850573 | 2018-02-15 12:41:07 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44793 | 06211837262 | LAXMI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD. | 13208487 | 2018-02-15 12:41:40 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44796 | 06211837262 | LAXMI ENTERPRISES | 07190453988 | DEVI OVERSEAS TRADING CO | 5906009 | 2018-02-15 12:42:08 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| 44798 | 06211837262 | LAXMI ENTERPRISES | 07430376935 | DEVI SALES CORPORATION | 373677 | 2018-02-15 12:42:32 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44802 | 06211837262 | LAXMI ENTERPRISES | 07640369981 | N K JAIN & SONS | 4441304 | 2018-02-15 12:42:59 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC14 44807 | 06211837262 | LAXMI ENTERPRISES | 07410363172 | OPULENT LIVING INC. | 4169096 | 2018-02-15 12:43:30 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |

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| HR06WC14 44814 | 06211837262 | LAXMI ENTERPRISES | 24090601704 | RAJ AUTO AGENCY | 2636114 | 2018-02-15 12:43:58 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27205 | 06211837262 | LAXMI ENTERPRISES | 09332412829 | AGGARWAL AGENCIES | 44107823 | 2018-02-15 12:44:43 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27212 | 06211837262 | LAXMI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 4050705 | 2018-02-15 12:45:44 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27216 | 06211837262 | LAXMI ENTERPRISES | 07700419418 | COMFORT CREATIONS P.LTD | 901313 | 2018-02-15 12:46:12 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27220 | 06211837262 | LAXMI ENTERPRISES | 07110121807 | NIRMAL OIL STORE | 2026638 | 2018-02-15 12:46:37 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27227 | 06211837262 | LAXMI ENTERPRISES | 09182301486 | SHREE SHYAM AUTOMOBILES | 3796542 | 2018-02-15 12:47:01 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27231 | 06211837262 | LAXMI ENTERPRISES | 07476915586 | STARKS INNOVATIONS | 6093287 | 2018-02-15 12:47:27 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27232 | 06211837262 | LAXMI ENTERPRISES | 07350294044 | TRUELINE APPLIANCES P.LTD | 901149 | 2018-02-15 12:47:50 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC21 27236 | 06211837262 | LAXMI ENTERPRISES | 07810233437 | VICTORIA AUTOMOIVE | 1898336 | 2018-02-15 12:48:18 | Gurugram (S) | ETOGRE12 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33648 | 06211837262 | LAXMI ENTERPRISES | 07700419418 | COMFORT CREATIONS | 1000049 | 2018-02-15 12:48:53 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33647 | 06211837262 | LAXMI ENTERPRISES | 09700126339 | ALLIED ASSOCIATES | 3781320 | 2018-02-15 12:49:22 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33643 | 06211837262 | LAXMI ENTERPRISES | 07870279208 | ZAP EXPORTS P.LTD. | 1778263 | 2018-02-15 12:49:48 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC32 33645 | 06211837262 | LAXMI ENTERPRISES | 07350294044 | TRUELINE APPLIANCES P.LTD. | 2560013 | 2018-02-15 12:50:14 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC32 33646 | 06211837262 | LAXMI ENTERPRISES | 09332412829 | AGARWAL AGENCIES | 10761603 | 2018-02-15 12:50:39 | Gurugram (S) | ETOGRS8 | Bogus dealer, Paper transactions made, No tax deposited |
| HR06WC57 90800 | 06531836310 | TRUE MARKETING | 07576934899 | TBJ IMPEX PRIVATE LIMITED | 936223.35 | 2018-02-20 14:23:15 | (S) | ETOGRS8 | Goods not matching |
| HR06WC57 90792 | | TRUE MARKETING | 08571766900 | Vision Farms Limited | 338202.84 | 2018-02-20 14:23:51 | Gurugram (S) | ETOGRS8 | Goods not matching |
| HR06WC14 40192 | 06711835241 | FREE WHEEL SPORTS PVT LTD | 27691159543 | M/S Aetos Sports LLP | 315 | 2016-05-28 13:55:11 | Gurugram (S) | ETOGRE10 | item nt matched |
| HR06WC21 21290 | 06891832135 | BIG EMPORIA OPTICAL PVT LTD | 07410267530 | DELTA LENS PVT LTD | 115181 | 2016-09-16 18:06:00 | Gurugram (S) | ETOGRE13 | NOT VERIFIED |
| HR06WC25 49661 | 06961833697 | SHIKHAR AIR CONDITIONERS | 27980000961 | Rajco Metal Indistries Pvt. Ltd. | 6237540 | 2017-11-03 15:07:59 | Gurugram (S) | ETOGRE16 | wrong info. |
| HR06WC12 12023 | 06481328397 | KALPAKAARU PROJECTS PRIVATE LIMITED | 09665900007 | Yadav Glass Co. | 34741 | 2016-04-04 15:26:48 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC13 91314 | 06171339965 | PAWAN TRADERS | 07230192357 | L.G.ELECTRONICS INDIA PRIVATE LIMITED | 679849.99 | 2016-06-03 13:04:09 | Faridabad (N) | ETOFBW1 | Requested by dealer |
| HR06WC15 29098 | 06981320168 | MARBAL CENTRE | 08644351766 | SOLANKI GRANITE IND & EXPORT | 161338 | 2016-07-06 09:02:35 | Faridabad (N) | ETOFBW1 | Requested by dealer |
| HR06WC22 27365 | 06251325468 | TRINETRA ALUMINIUM ALLOYS | 06141707563 | GSV PRODUCTS | 1279309.4 | 2016-10-25 15:46:19 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC17 76428 | 06221331741 | JAGDAMBA CONTRACTOR S AND BUILDERS LTD. | 08051760687 | A-CLASS MARBLES INDIA PVT. LTD. | 8266386.85 | 2016-11-08 12:25:59 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC14 40837 | 06531335499 | SRM BUILDTECH PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 429499 | 2016-12-14 09:19:58 | Faridabad (N) | ETOFBW1 | requested by the dealer. |
| HR06WC26 04312 | 06531335499 | SRM BUILDTECH PRIVATE LIMITED | 08530101044 | SHREE CEMENT LIMITED | 1616248 | 2016-12-14 09:21:33 | Faridabad (N) | ETOFBW1 | requested by the dealer. |
| HR06WC06 56107 | 06531335499 | SRM BUILDTECH PRIVATE LIMITED | 07970147330 | RAMJI RAM SAROOP P LIMITED | 1162647 | 2016-12-14 09:23:01 | Faridabad (N) | ETOFBW1 | requested by the dealer. |
| HR06WC24 53421 | 06251325468 | TRINETRA ALUMINIUM ALLOYS | 02030200432 | GSV PRODUCTS | 506399.4 | 2016-12-22 14:37:43 | Faridabad (N) | ETOFBW1 | REQUESTED BY THE DEALER |
| HR06WC22 86398 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 27830653029 | A RAYMOND FASTNERS INDIA P LTD | 23971670.3 5 | 2017-02-06 09:24:19 | Faridabad (N) | ETOFBW13 | mismatch |
| HR06WC29 73571 | 06751330334 | AGGARWAL ASSOCIATES | 24573300720 | BASF INDIA LTD | 698176.5 | 2017-06-05 15:08:52 | Faridabad (N) | ETOFBW1 | TAX AMOUNT NOT MATCHED |
| HR06WC35 35528 | 06171339965 | PAWAN TRADERS | 07230192357 | LG Electronics India Pvt Ltd.(ND) | 433019.86 | 2017-06-12 13:57:19 | Faridabad (N) | ETOFBN1 | mismatch |
| HR06WC35 74573 | 06731334807 | GENIUS PRESENTATION | 07710154263 | AMBICA ELECTRICALS | 624113 | 2017-06-27 22:03:53 | Faridabad (N) | ETOFBN1 | MISMATCH |
| HR06WC38 62072 | 06101305811 | ARVIND ENGINEERS | 34670012074 | GRACE INFRASTRUCTURE PRIVATE LIMITED PLANT 1 | 566903 | 2017-09-25 13:03:19 | Faridabad (N) | ETOFBN1 | not matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC33 36608 | | INDIA TRADING HOUSE | 07630075737 | M/S SATISH STEEL RE ROLLING MILLS PVT LTD | 2026200 | 2017-09-27 15:44:25 | Faridabad (N) | ETOFBN1 | REJECTION REQUEST |
| HR06WC48 75275 | 06861333038 | NAV NIRMAN ENGINEERS & CONTRACTS | 08930850925 | KAJARIYA CERAMICS LIMITED | 38567 | 2017-10-03 16:45:02 | Faridabad (N) | ETOFBN1 | REJECTION REQUEST |
| HR06WC48 70403 | 06861333038 | NAV NIRMAN ENGINEERS & CONTRACTS | 09767900170 | KAJARIYA CERAMICS LIMITED | 327662 | 2017-10-03 16:45:23 | Faridabad (N) | ETOFBN1 | CANCELLED REQUEST |
| HR06WC23 66702 | 06731334807 | GENIUS PRESENTATION | 07840173446 | REDINGTON INDIA LIMITED | 666468 | 2017-10-09 15:54:05 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC32 91720 | 06941331733 | SHRI RAM ENGINEERS | 29760069337 | ACE DESIGNERS LTD. | 912602 | 2017-11-24 11:55:56 | (N) | ETOFBN1 | MISMATCH |
| HR06WC24 52001 | 06511320281 | GARG BUILDERS | 07290048473 | P. CHANDER BHAN KRISHAN LAL &SONS | 947611 | 2018-01-15 13:09:07 | Faridabad (N) | ETOFBW1 | REQUEST BY DEALER |
| HR06WC34 93660 | 06021331948 | P.P.CONTROL | 07960139333 | a.k enterprises | 281000 | 2018-02-06 12:50:15 | Faridabad (N) | ETOFBN1 | WRONG DETAIL |
| HR06WC41 80799 | 06311318645 | FOOD AND BIOTECH ENGINEERS (INDIA) PRIVATE LIMITED | 27180293371 | FORBES MARSHALL P. LTD | 750669 | 2018-03-07 16:55:57 | Faridabad (N) | ETOFBN1 | mismatch |
| HR06WC31 78220 | 06311318645 | FOOD AND BIOTECH ENGINEERS (INDIA) PRIVATE LIMITED | 27180293371 | FORBES MARSHALL P LTD | 677276 | 2018-03-09 16:11:14 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC05 65635 | 06311318645 | FOOD & BIO/TECH ENGG. (INDIA) P.LTD. | 07840404403 | FORBES MARSHALL P.LTD | 18865 | 2018-03-09 16:23:20 | Faridabad (N) | ETOFBW1 | mismach |
| HR06WC46 21655 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 33761423876 | WITTMANN BATTENFELD INDIA PVT. LTD. | 620880 | 2018-03-09 16:32:04 | Faridabad (N) | ETOFBN1 | mismatch |
| HR06WC46 21592 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 07760035071 | KIRAN EQUIPMENTS CORPORATION | 11475 | 2018-03-09 16:39:11 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 09617 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 07460052405 | BANSAL TOOL PRODUCTS | 2460842.17 | 2018-03-09 16:42:32 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 10180 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 27400387719 | SK INTECH METCHEMS PVT LTD | 266220 | 2018-03-09 16:49:36 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 10271 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 07890336815 | R.K.ENTERPRISES | 44767 | 2018-03-09 16:51:41 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 10295 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 07890336815 | R.K.ENTERPRISES | 39726 | 2018-03-09 16:53:14 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 10461 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 07840234847 | SUNFLAG INTERNATIONAL | 57324 | 2018-03-09 16:55:17 | Faridabad (N) | ETOFBN1 | mismach |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 10554 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 27500007918 | PARAMOUNT SEALS & PACKINGS | 147760.27 | 2018-03-09 16:57:43 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC47 27992 | 06491300019 | IMPERIAL AUTO INDUSTRIES LTD. | 36285853747 | PARKER HANNIFIN INDIA PVT. LTD. PATANCHERU, HYDERABAD | 57546629.2 3 | 2018-03-09 17:00:51 | Faridabad (N) | ETOFBN1 | mismach |
| HR06WC13 73414 | 06861333038 | NAV NIRMAN ENGINEERS & CONTRACTS | 08530101044 | SHREE CEMENT LTD | 1257403 | 2018-03-16 14:23:33 | Faridabad (N) | ETOFBW1 | MISMATCH |
| HR06WC07 60820 | 06281314151 | CAVERY STONE CR. CO. | 07130014126 | GANGURAM RAMKISHAN | 90617 | 2016-01-13 11:27:54 | Faridabad (N) | ETOFBW1 | Mismatch |
| HR06WC07 92727 | 06631312649 | HARSH TRADERS | 07280029903 | Y.K RUBBER TRADERS | 1116507 | 2016-01-19 11:49:37 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC09 92095 | 06271330016 | ANITA SAKSHI MARKETING (P) LTD | 07350002462 | SATISH KUMAR AND BROS | 1600380 | 2016-02-24 11:09:26 | Faridabad (N) | ETOFBW1 | Approved by mistake |
| HR06WC06 16244 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07590305940 | A S PHARMA PVT LTD | 941672.5 | 2016-03-15 09:02:34 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 16620 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07590305940 | A S PHARMA PVT LTD | 678880 | 2016-03-15 09:03:28 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 16834 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07590305940 | A S PHARMA PVT LTD | 330212.45 | 2016-03-15 09:04:53 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 17292 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07720414072 | AMAY HEALTHCARE SOLUTIONS PVT LTD | 1705483.29 | 2016-03-15 09:05:39 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 22150 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07720414072 | AMAY HEALTHCARE SOLUTIONS PVT LTD | 4165620 | 2016-03-15 09:06:21 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 22482 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07720414072 | AMAY HEALTHCARE SOLUTIONS PVT LTD | 4209996 | 2016-03-15 09:07:03 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 22639 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07720414072 | AMAY HEALTHCARE SOLUTIONS PVT LTD | 1839116 | 2016-03-15 09:07:40 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 22891 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07460250382 | AMBEY HEALTH CARE | 2658862 | 2016-03-15 09:08:16 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 23044 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07460250382 | AMBEY HEALTH CARE | 2035979.56 | 2016-03-15 09:08:52 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 23204 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07460250382 | AMBEY HEALTH CARE | 2149033.6 | 2016-03-15 09:09:25 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 24689 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07460250382 | AMBEY HEALTH CARE | 790241.52 | 2016-03-15 09:09:57 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 24779 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07890366012 | AWADH MEDICOS AGENCY | 14008.5 | 2016-03-15 09:10:35 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 24910 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07640370563 | BAJAJ SALES AGENCY | 1018748.1 | 2016-03-15 09:11:08 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 25017 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07640370563 | BAJAJ SALES AGENCY | 659536.08 | 2016-03-15 09:11:41 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 25206 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07640370563 | BAJAJ SALES AGENCY | 883742.1 | 2016-03-15 09:12:16 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 25248 | 06041335526 | BLUE SAPPHIRE HEALTHCARES PVT. LTD. | 07640370563 | BAJAJ SALES AGENCY | 128370 | 2016-03-15 09:12:39 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC06 73733 | 06231338574 | JBS INDUSTRIES | 09166111247 | WALKSUM AUTO ENGINEERS PVT LTD | 94397 | 2016-07-08 12:39:22 | Faridabad (N) | ETOFBW1 | REQUESTED BY THE DEALER. |
| HR06WC06 73711 | 06231338574 | JBS INDUSTRIES | 09166111247 | WALKSUM AUTO ENGINEERS PVT LTD | 173641 | 2016-07-08 12:40:22 | Faridabad (N) | ETOFBW1 | REQUESTED BY THE DEALER. |
| HR06WC06 73751 | 06231338574 | JBS INDUSTRIES | 09166111247 | WALKSUM AUTO ENGINEERS PVT LTD | 19288 | 2016-07-08 12:41:24 | Faridabad (N) | ETOFBW1 | REQUESTED BY THE DEALER. |
| HR06WC32 98757 | 06031338684 | CRIMSON OIL TOOLS PVT. LTD. | 27510687931 | Jet Sealants & Lubricants | 98328 | 2018-01-12 15:01:45 | Faridabad (N) | ETOFBN10 | not verified |
| HR06WC11 16814 | 06561310214 | THAKKAR STEEL | 28470121364 | Rashtriya Ispat Nigam Limited VSP | 7055049.05 | 2016-04-07 16:43:17 | Faridabad (N) | ETOFBW4 | calculation mistake |
| HR06WC13 66621 | 06421326878 | PRAYAS STEELS PRIVATE LTD. | 20581402316 | BOKARO STEEL PLANT | 35472754.8 9 | 2016-05-16 15:00:29 | Faridabad (N) | ETOFBW4 | total mistake |
| HR06WC07 31393 | 06401324561 | KAKA AUTOMOBILES | 02030300867 | Apk Auto Industries | 3628373 | 2016-05-16 15:33:01 | Faridabad (N) | ETOFBW4 | spelling mistake |
| HR06WC08 96516 | 06401324561 | KAKA AUTOMOBILES | 02030300867 | Apk Auto Industries | 4537111 | 2016-05-16 15:34:13 | Faridabad (N) | ETOFBW4 | spelling mistake |
| HR06WC12 34039 | 06561310214 | THAKKAR STEEL | 28470121364 | Rashtriya Ispat Nigam Ltd. (VSP) | 6335243.53 | 2016-05-20 14:14:34 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC13 49625 | 06651328352 | JAGDAMBA STEELS | 37470121364 | RASHTRIYA ISPAT NIGAM LTD | 9315468 | 2016-05-20 14:17:01 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC03 69814 | | KONCEPT ENGINEERS | 07340182742 | VEKSELER ENGINEERING, | 6589 | 2016-06-02 11:57:32 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69732 | 06941336486 | KONCEPT ENGINEERS | 27930407855 | SIEMENS,130,PAN DURANG | 3522777 | 2016-06-02 12:01:51 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69797 | 06941336486 | KONCEPT ENGINEERS | 07180272846 | THIRD EYE SECURITY SURVEILLANCE SYS. | 69054 | 2016-06-02 12:03:30 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69376 | 06941336486 | KONCEPT ENGINEERS | 08131614173 | INTELLIGENT GAS ALARM INDIA PRIVATE | 73728 | 2016-06-02 12:05:41 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69253 | 06941336486 | KONCEPT ENGINEERS | 07046894337 | ARROW AUTOMATION | 12495 | 2016-06-02 12:07:22 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69418 | | KONCEPT ENGINEERS | 27530002130 | RADIX ELECTROSYSTEM S P LTD | 59234 | 2016-06-02 12:08:38 | (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69280 | 06941336486 | KONCEPT ENGINEERS | 07630223177 | EMECON CONTROLS P LTD. | 35526 | 2016-06-02 12:09:44 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|---------------------------------------|-------------|--|-----------------|------------------------|------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 69266 | 06941336486 | KONCEPT ENGINEERS | 07480050745 | DIGITAL PROMOTERS, | 6069 | 2016-06-02 12:11:22 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC03 69766 | 06941336486 | KONCEPT ENGINEERS | 07170022931 | THE REFRIGERATION HOUSE | 22195 | 2016-06-02 12:12:22 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC14 64962 | 06561310214 | THAKKAR STEEL | 28470121364 | Rashtriya Ispat Nigam Ltd. (VSP) | 6335243.53 | 2016-07-04 17:27:30 | Faridabad (N) | ETOFBW4 | wrong tin |
| HR06WC17 37666 | 06421313589 | The Variety Shop, | 07300340001 | SHIVAN CLOTHING | 402993 | 2016-08-09 17:02:22 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 38157 | 06421313589 | The Variety Shop, | 07740339468 | RAHUL CLOTHING CO. | 169092 | 2016-08-09 17:03:39 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 38223 | 06421313589 | The Variety Shop, | 07300340001 | SHIVAN CLOTHING | 140864 | 2016-08-09 17:04:41 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 78977 | 06571338096 | ANKIT HASIJA CREATIONS | 07730124780 | ARORA READYMADE GARMENTS | 114617 | 2016-08-10 16:50:16 | Faridabad (N) | ETOFBW4 | CLERICAL ERROR |
| HR06WC09 57256 | 06131323012 | BANKE BIHARI STEEL TRADERS | 09288811433 | sahib das&sons (p) | 80540 | 2016-08-29 13:32:21 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC20 25525 | 06561310214 | THAKKAR STEEL | 09637520040 | RASHTRIYA ISPAT NIGAM LIMITED (KANPUR) | 747345.3 | 2016-08-31 15:54:53 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC14 66992 | 06311335523 | V.P. MARKETING | 07590360939 | HATSUN AGRO PRODUCTS LTD.DELHI | 349108 | 2016-10-13 16:36:23 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC25 01365 | 06671310202 | DIAMOND DIESEL SALE & SERVICE | 27020762163 | KIRLOSKAR OIL ENGINES LTD | 5220001 | 2016-11-29 11:19:52 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC26 64888 | 06811321377 | SAKSHI CHEMICALS | 08083950300 | Truchem Enterprises | 1061200 | 2017-01-11 15:22:51 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC27 68149 | 06791301309 | INDUSTRIAL CONSULTANT & TRADERS | 27900798442 | NEW INDIA TOOLS CORP. | 632761 | 2017-01-31 17:02:45 | Faridabad (N) | ETOFBW4 | clercal error |
| HR06WC20 82316 | 06441333463 | JAKSON LIMITED | 08600850088 | KEI INDUSTRIES LTD. | 10718250 | 2017-02-08 15:26:51 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC20 84385 | 06441333463 | JAKSON LIMITED | 09165713418 | KEI INDUSTRIES LTD. | 229486 | 2017-02-08 15:29:34 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC28 09184 | 06391302305 | SVAM POWER PLANT (P) LTD. | 08672113620 | CUMMINS INDIA LIMITED.(DBU) JAIPUR | 2096100 | 2017-04-12 11:18:19 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC15 26336 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 03522004757 | BAJAJ ELECTRICALS LTD | 2322650.16 | 2017-05-30 11:18:22 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC29 01509 | 06311335523 | V.P. MARKETING | 07590360939 | HATSUN AGRO PRODUCTS LTD.DELHI | 942573 | 2017-06-12 17:42:02 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC34 52254 | 06961322604 | MICHELIN INDIA PRIVATE LIMITED | 33415020295 | TVS SRICHAKRA LTD | 31639528.9 2 | 2017-06-22 13:19:42 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC33 09567 | 06481310937 | SANDEEP STEEL TRADERS | 37470121364 | RASHTRIYA ISPAT NIGAM LIMITED | 2071434.14 | 2017-07-13 17:41:12 | Faridabad (N) | ETOFBN11 | clerical mistake |
| HR06WC36 46445 | 06471318169 | SUNYNA STEELS | 02060600393 | R.K. STEELS | 15813582 | 2017-07-14 16:32:44 | Faridabad (N) | ETOFBN11 | clerical mistake |
| HR06WC36 45421 | 06471318169 | SUNYNA STEELS | 07620222940 | SHREE ROSHAN WIRES PVT ;TD. | 4740033 | 2017-07-14 16:34:57 | Faridabad (N) | ETOFBN11 | clerical mistake |
| HR06WC17 08124 | 06631336705 | P.S.ENTERPRI SES | 07630075737 | SATISH STEEL RE- ROLLING MILLS P.LTD | 2420209 | 2017-09-08 14:50:32 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC35 89315 | 06151323971 | VIKAS STEEL INC | 21511400980 | JINDAL STAINLESS LIMITED (JAJPUR) | 2924870 | 2017-09-11 12:22:20 | Faridabad (N) | ETOFBN11 | CLERICAL MISTAKE |
| HR06WC35 89333 | 06151323971 | VIKAS STEEL INC | 21511400980 | JINDAL STAINLESS LIMITED (JAJPUR) | 4016738 | 2017-09-11 12:23:57 | Faridabad (N) | ETOFBN11 | CLERICAL MISTAKE |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|------------------|------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 89345 | 06151323971 | VIKAS STEEL INC | 21511400980 | JINDAL STAINLESS LIMITED (JAJPUR) | 2607162 | 2017-09-20 11:33:10 | Faridabad (N) | ETOFBN11 | clerical mistake |
| HR06WC30 83243 | 06871327358 | ADVANCED SCAN SUPPORT TECHNOLOGY PVT. LTD. | 27150749045 | TAIYO NIPPON SANSO K-AIR INDIA PVT LTD | 349999 | 2017-10-06 00:12:17 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC41 96984 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 29250099154 | CANARA LIGHTING INDUSTRIES PVT LTD | 998242.6 | 2017-10-09 10:51:45 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 31343 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 24091100542 | KELCO INDUSTRIES | 423951.05 | 2017-10-09 10:53:00 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 31316 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 07170250590 | EATON POWER QUALITY PVT LTD | 344500 | 2017-10-09 10:54:09 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 31361 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 09765721062 | OM SAI STAGE LIGHT | 746221 | 2017-10-09 10:55:06 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51061 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 07350125361 | ARIHANT MARBLES | 287398.8 | 2017-10-09 10:56:13 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51094 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 27180392214 | KAUSHAL CORPORATION | 3840804.81 | 2017-10-09 10:57:19 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51130 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 24091100542 | KELCO INDUSTRIES | 1401016 | 2017-10-09 10:58:21 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51171 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 24090901207 | KICH ARCHITECTURAL PRODUCTS PVT | 119206.36 | 2017-10-09 10:59:18 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51192 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 27721086534 | RASHTRIYA METAL DISTRIBUTORS | 630657.85 | 2017-10-09 11:00:10 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC42 51271 | 06501308404 | GODREJ & BOYCE MFG.CO. LTD. | 07540300875 | TANPREET ENTERPRISES | 283926 | 2017-10-09 11:01:11 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC48 49310 | 06561310214 | THAKKAR STEEL | 37470121364 | RASHTRIYA ISPAT NIGAM LTD. VSP | 14457635.2 | 2017-11-02 17:32:08 | Faridabad (N) | ETOFBN11 | mistake in date |
| HR06WC29 97778 | 06901334859 | AJANTA STEELS INDIA PVT. LTD. | 08781765766 | JAGDAMBA TMT MILLS LIMITED | 593517 | 2017-11-13 17:51:17 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC26 04645 | 06791301309 | INDUSTRIAL CONSULTANT & TRADERS | 24070901229 | BEARING & TOOL CENTRE | 1098721 | 2017-12-15 15:40:22 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC53 28486 | 06941336486 | KONCEPT ENGINEERS | 29450069265 | ABB LIMITED | 167712 | 2017-12-15 17:23:55 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC44 87371 | 06941336486 | KONCEPT ENGINEERS | 27930407855 | SIEMENS LIMITED | 9208148.34 | 2017-12-15 17:25:13 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC53 46533 | 06941336486 | KONCEPT ENGINEERS | 27930407855 | SIEMENS | 109173 | 2017-12-15 17:26:00 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC50 67893 | 06281313375 | POSWAL MACHINERY & SPARE | 24572305995 | TECHNO DRIVE | 2598683 | 2018-01-08 15:53:40 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC50 65677 | 06281313375 | POSWAL MACHINERY & SPARE | 07340081959 | GODREJ & BOYCE MFG. CO. LTD | 990302.22 | 2018-01-08 15:54:41 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC37 47806 | 06791301309 | INDUSTRIAL CONSULTANTS & TRADERS | 27900008377 | ARMATECH ASSOCIATES | 144370 | 2018-01-18 11:39:25 | Faridabad (N) | ETOFBN11 | mistake |
| HR06WC46 50242 | 06791301309 | INDUSTRIAL CONSULTANTS & TRADERS | 24190205130 | SHRADDHA IMPEX | 39780 | 2018-01-18 11:40:26 | Faridabad (N) | ETOFBN11 | mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 12113 | 06791301309 | INDUSTRIAL CONSULTANT & TRADERS | 24190205130 | SHRADDHA IMPEX | 46155 | 2018-01-18 11:42:10 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC27 32900 | 06531336178 | TECHNIX ELECTRONICS PVT. LTD. | 03822056875 | Uni-Com Enterprises India Pvt. Ltd. | 4442394 | 2018-01-25 13:21:19 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC57 00723 | 06151323971 | VIKAS STEEL INC | 09188801411 | HYPER FILTERATION PVT LTD | 291159 | 2018-02-09 12:28:18 | Faridabad (N) | ETOFBN11 | mistake in bill |
| HR06WC06 80882 | 06521317705 | HARYANA CAR CARE CENTER | 29680208479 | MADHUS GARAGE EQUIPMENT | 943500 | 2016-01-07 13:21:25 | Faridabad (N) | ETOFBW2 | MIsmatch |
| HR06WC08 84227 | 06621334722 | SHRI KRISHNA ENTERPRISES | 29880055400 | CHARU PERFUMERY HOUSE | 178750 | 2016-02-26 15:57:38 | Faridabad (N) | ETOFBW2 | dEALER HAS APPLIED FOR THE SAME |
| HR06WC05 87062 | 06621334722 | SHRI KRISHNA ENTERPRISES | 29880055400 | CHARU PERFUMERY HOUSE | 230350 | 2016-02-26 15:59:11 | Faridabad (N) | ETOFBW2 | dealer has applied for the same |
| HR06WC01 14319 | 06621334722 | SHRI KRISHNA ENTERPRISES | 29880055400 | CHARU PERFUMERY HOUSE | 88100 | 2016-02-26 16:00:33 | Faridabad (N) | ETOFBW2 | dealer has applied for the same |
| HR06WC10 52779 | 06071322754 | KRISHNA FORGINGS | 06141707563 | GSV PRODUCTS | 819330 | 2016-03-08 12:09:25 | Faridabad (N) | ETOFBW2 | Not an interstate purchase |
| HR06WC06 05564 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | R R KABEL LIMITED | 98331 | 2016-05-16 11:28:35 | Faridabad (N) | ETOFBW2 | Dealer request |
| HR06WC06 02121 | 06371301637 | ELECTRICAL TRADERS | 26002000945 | RR KABEL LIMITED UNIT 2 | 858765 | 2016-05-16 11:29:56 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC05 68999 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | RR KABLE LIMITED (WAGHODIA UNIT) | 130335 | 2016-05-16 11:31:04 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 02133 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | RR KABEL LIMITED | 8217 | 2016-05-16 11:32:09 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC05 70805 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | RR KABEL LIMITED (WAGHODIA UNIT) | 122340 | 2016-05-16 11:32:44 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 02107 | 06371301637 | ELECTRICAL TRADERS | 26000002538 | R R KABEL LTD | 1409160 | 2016-05-16 11:33:47 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 05069 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | RR KABEL LIMITED | 320787 | 2016-05-16 11:34:18 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 05925 | 06371301637 | ELECTRICAL TRADERS | 26002000945 | R R KABEL LIMITED UNIT 2 | 887333 | 2016-05-16 11:34:54 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 06019 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | R R KABEL LIMITED | 47067 | 2016-05-16 11:35:23 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC06 02581 | 06371301637 | ELECTRICAL TRADERS | 24192200982 | R R KABEL LIMITED | 53002 | 2016-05-16 11:35:47 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC09 90342 | 06961300779 | G. POLY FLEX (PVT.) LTD. | 24722300707 | RELIANCE INDUSTRIES LTD. | 1009341 | 2016-05-16 12:33:33 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC09 90925 | 06821305609 | ULTRA FLEX (PVT) LTD | 24722300707 | RELIANCE INDUSTRIES LTD. | 1110275 | 2016-05-27 12:34:03 | Faridabad (N) | ETOFBW2 | dealer request |
| HR06WC14 56966 | 06311333680 | SATGURU BUILDCON | 07760198322 | SARASWATI WOOD PRIVATE LIMITED | 1009788 | 2016-06-10 15:25:36 | Faridabad (N) | ETOFBW2 | Dealer request |
| HR06WC13 80448 | 06181345206 | HOME CONCEPT | 27250000053 | NITCO LIMITED | 682492 | 2016-06-28 14:50:11 | Faridabad (N) | ETOFBW2 | ON REQUEST OF DEALER AS ITEM DO NOT MATCH |
| HR06WC04 99440 | 06931338868 | SIR TECH LINE | 27411061048 | STRUB INDIA PVT LTD | 247798 | 2016-07-15 13:17:14 | Faridabad (N) | ETOFBW2 | ON REQUEST OF DEALER AS TAX AMOUNT IS SHOWN ZERO |
| HR06WC16 22762 | 06181340299 | DURGA PESTICIDES & CHEMICALS | 19669524007 | PROTOSTAR INDIA | 928200 | 2016-09-15 12:34:53 | Faridabad (N) | ETOFBW2 | wrongly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 67878 | 06751337706 | REDEEM RENEWABLE ENERGY PVT. LTD. | 09266200106 | statcon power controls limited | 13766 | 2016-09-15 13:07:29 | Faridabad (N) | ETOFBW2 | amount incorrect |
| HR06WC21 90270 | 06831324179 | SHINE - N - CARE (INDIA) | 07640073743 | SILICONE PRODUCTS | 113220 | 2016-09-20 13:21:35 | Faridabad (N) | ETOFBW2 | amount mismatch |
| HR06WC22 71911 | 06031322388 | PYROGUARD ENGINEERS PVT. LTD. | 09688800649 | AJAY ENTERPRISES | 1142388 | 2016-10-06 09:40:49 | Faridabad (N) | ETOFBW2 | mail not sent |
| HR06WC22 71870 | 06031322388 | PYROGUARD ENGINEERS PVT. LTD. | 07540446375 | SAFEGUARD FIRE PROTECTIONS PVT LTD | 107610 | 2016-10-06 09:42:51 | Faridabad (N) | ETOFBW2 | mail not sent |
| HR06WC16 77610 | 06891336077 | ASHU SALES | 07050023579 | Abb India Ltd | 1657720.15 | 2016-10-07 13:16:13 | Faridabad (N) | ETOFBW2 | AMOUNT MISMATCH |
| HR06WC16 77484 | 06891336077 | ASHU SALES | 29450069265 | ABB LIMITED | 2049452.97 | 2016-11-17 12:31:58 | Faridabad (N) | ETOFBW2 | WRONG AMOUNT |
| HR06WC25 00707 | 06681308208 | AGGMA GAS SERVICES | 07400024987 | INDIAN OIL CORPORATION LTD, (MKT. DIV) | 1506838 | 2016-11-22 12:57:17 | Faridabad (N) | ETOFBW2 | bill no different |
| HR06WC16 50894 | 06911311137 | HARYANA WHEEL TYRE | 07830169426 | New Age Auto Industries | 93216 | 2017-01-24 12:43:14 | Faridabad (N) | ETOFBW2 | request by dealer on wrong no. entry |
| HR06WC16 50915 | 06911311137 | HARYANA WHEEL TYRE | 07830169426 | New Age Auto Industries | 116337 | 2017-01-24 12:44:03 | Faridabad (N) | ETOFBW2 | request by dealer on wrong no. entry |
| HR06WC27 44090 | 06321308697 | DEEPAK COLOUR LAB (P) LTD. | 26000000673 | JINDAL PHOTO LIMITED | 1285687 | 2017-03-06 22:15:06 | Faridabad (N) | ETOFBW2 | not matched |
| HR06WC24 33678 | 06281308719 | GUPTA PHARMA | 07380110358 | Karnatka Antibiotics & Pharma Ltd | 165738 | 2017-03-17 13:07:02 | Faridabad (N) | ETOFBW2 | period wrong taken |
| HR06WC31 26921 | 06551321229 | T.C.SALUJA & SONS PRIVATE LIMITED | 27340676530 | BAJAJ AUTO LTD- WALUJ SPARES | 913957.58 | 2017-04-17 15:11:36 | Faridabad (N) | ETOFBW2 | some party wrongly entered |
| HR06WC31 25471 | 06551321229 | T.C.SALUJA & SONS PRIVATE LIMITED | 05006246825 | BAJAJ AUTO LTD- PANTNAGAR M/C | 31797930.9 7 | 2017-04-17 15:12:22 | Faridabad (N) | ETOFBW2 | some party wrongly entered |
| HR06WC35 13571 | 06091335935 | MEDCALIFORNI A SCIENTIFIC PRIVATE LIMITED | 24192200485 | asoj soft caps pvt ltd ,baroda | 157348 | 2017-06-12 06:47:11 | Faridabad (N) | ETOFBN2 | not verified |
| HR06WC35 86537 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 27800012215 | Essence Collection Pvt. Ltd. | 138925 | 2017-08-09 10:45:16 | Faridabad (N) | ETOFBN2 | WRONLY APPLIED |
| HR06WC35 86538 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 27250984991 | FORUM | 123930 | 2017-08-09 10:46:10 | Faridabad (N) | ETOFBN2 | WRONLY APPLIED |
| HR06WC35 86539 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07810316489 | KIRAN ENTERPRISES | 178174 | 2017-08-09 10:47:10 | Faridabad (N) | ETOFBN2 | WRONLY APPLIED |
| HR06WC35 86624 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07120343204 | R C DESIGN LINE | 211845 | 2017-08-10 15:08:27 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86646 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07320402749 | SANTUSHTI CREATIONS | 129748 | 2017-08-10 15:11:23 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86657 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07660455718 | Shree Sai Creation | 238685 | 2017-08-10 15:12:39 | Faridabad (N) | ETOFBN2 | wrongly applied |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|----------------------------------|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 86651 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07076925959 | SAS International | 198178 | 2017-08-10 15:13:50 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86666 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 27140532983 | ZENISHA CREATION PVT LTD | 192077 | 2017-08-10 15:15:53 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86662 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07557159686 | Tanya Fabrics | 67193 | 2017-08-10 15:17:41 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86659 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07876932503 | Swastik Exclusive | 66637 | 2017-08-10 15:19:01 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86617 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07960219552 | MALLIKA FASHIONS | 65127 | 2017-08-10 15:20:24 | Faridabad (N) | ETOFBN2 | wronly applied |
| HR06WC35 86641 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07840395285 | RARO HOUSE OF FASHION PVT LTD | 29555 | 2017-08-10 15:21:49 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86622 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07326891079 | PARNEKA FAB | 22542 | 2017-08-10 15:22:41 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86618 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07457196019 | Mannat Creation | 19390 | 2017-08-10 15:24:25 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86628 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07520447162 | Ragini Creations | 21053 | 2017-08-10 15:25:14 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86630 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 07100265615 | Rajkanya Creation | 10360 | 2017-08-10 15:25:59 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC35 86546 | 06111347310 | GFT SUPPORTS PRIVATE LIMITED | 08534752291 | Maharani | 10384 | 2017-08-10 15:26:44 | Faridabad (N) | ETOFBN2 | wrongly applied |
| HR06WC36 12866 | 06121339653 | RAMA ASSOCIATES | 07490030709 | JOHNSON & JOHNSON | 10530499.3 2 | 2017-09-04 15:54:51 | Faridabad (N) | ETOFBN2 | dealer request |
| HR06WC33 49252 | 06551321229 | T.C.SALUJA & SONS PRIVATE LIMITED | 27340676530 | BAJAJ AUTO LTD | 777009.67 | 2017-09-11 15:38:57 | | ETOFBN2 | rejection request |
| HR06WC41 13144 | 06071319747 | S.B.STEELS & ENGG.WORKS | 21102000229 | RORUKELA STEEL PLANT | 84483675 | 2017-09-11 16:55:44 | Faridabad (N) | ETOFBN2 | REJECTION REQUEST |
| HR06WC33 49258 | 06551321229 | T.C.SALUJA & SONS PRIVATE LIMITED | 05006246825 | BAJAJ AUTO LTD- PANTNAGAR M/C | 31934878.8 8 | 2017-10-16 16:00:56 | Faridabad (N) | ETOFBN2 | BILLS WERE LIFT. |
| HR06WC35 17795 | 06311333680 | SATGURU BUILDCON | 08680850626 | ASHIANA ISPAT LTD. | 2059623 | 2017-11-14 15:49:14 | Faridabad (N) | ETOFBN2 | other name |
| HR06WC35 15771 | 06311333680 | SATGURU BUILDCON | 08680850626 | ASHIANA ISPAT LIMITED | 883041 | 2017-11-14 15:50:13 | Faridabad (N) | ETOFBN2 | other name |
| HR06WC35 95627 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 07050420115 | CNC CARBIDE TOOLS | 80381 | 2017-11-22 11:06:57 | Faridabad (N) | ETOFBN2 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|------------------|------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 95715 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 07050420115 | CNC CARBIDE TOOLS | 7396 | 2017-11-22 11:08:07 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC35 96950 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 24075100516 | Erhardt+Leimer (India) Pvt. Ltd. | 1250775 | 2017-11-22 11:09:23 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC35 95202 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 33303320091 | Dynaspede Integrated Systems (P) Limited | 1205048 | 2017-11-22 11:10:54 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC36 23478 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 27400007294 | Luna Bearings | 99196 | 2017-11-22 11:12:27 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC36 23392 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 27400007294 | Luna Bearings | 477842.09 | 2017-11-22 11:13:49 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC35 96988 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 24075100516 | Erhardt+Leimer (India) Pvt. Ltd. | 592110 | 2017-11-22 11:37:02 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC36 22836 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 27870028036 | Jeysons Industries | 33162 | 2017-11-22 11:38:38 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC36 04435 | 06121328013 | ALLIANCE PRINTECH PRIVATE LIMITED | 24075100516 | Erhardt+Leimer (India) Pvt. Ltd. | 471623 | 2017-11-22 11:39:53 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC48 44900 | 06311333680 | SATGURU BUILDCON | 08810855065 | ASHIANA ISPAT LIMITED | 1292775 | 2017-11-24 11:59:23 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC44 96984 | 06831301578 | AGRO ENGG. WORKS | 09851900237 | THE WEST INDIA POWER EQUIPMENTS (P) LTD | 736696.02 | 2017-12-18 11:08:04 | Faridabad (N) | ETOFBN2 | MISMATCH |
| HR06WC44 96986 | 06831301578 | AGRO ENGG. WORKS | 09851900237 | THE WEST INDIA POWER EQUIPMENTS (P) LTD | 1186103 | 2017-12-18 11:09:10 | Faridabad (N) | ETOFBN2 | MISMATCH |
| HR06WC47 36060 | 06831301578 | AGRO ENGG. WORKS | 09851900237 | THE WEST INDIA POWER EQUIPMENTS PVT LTD | 1677778 | 2018-01-24 15:56:15 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC47 15690 | 06831301578 | AGRO ENGG. WORKS | 33460927401 | PUNCH INDUSTRY | 10304.37 | 2018-01-24 15:57:02 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC41 16610 | 06831301578 | AGRO ENGG. WORKS | 27770393587 | MANDARIKA PVT. LTD. | 808140 | 2018-01-24 15:58:04 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC41 23678 | 06831301578 | AGRO ENGG. WORKS | 27590000448 | MANDARIKA PVT. LTD. | 2034844 | 2018-01-24 15:58:43 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC41 23963 | 06831301578 | AGRO ENGG. WORKS | 27770393587 | MINDARIKA PVT LIMITED | 909957.3 | 2018-01-24 15:59:38 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC47 26295 | 06831301578 | AGRO ENGG. WORKS | 27590000448 | CHEMETALL INDA PVT LTD | 458957 | 2018-01-24 16:00:29 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC41 73103 | 06831301578 | AGRO ENGG. WORKS | 27770393587 | MINDARIKA PVT LTD | 449801.64 | 2018-01-24 16:01:18 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC47 20237 | 06831301578 | AGRO ENGG. WORKS | 34670012074 | GRACE INFRASTRUCTURE PVT LTD | 1022400 | 2018-01-24 16:02:26 | Faridabad (N) | | mismatch |
| HR06WC47 29876 | 06831301578 | AGRO ENGG. WORKS | 34670012074 | GRACE INFRASTRUCTURE PVT LTD | 2141122 | 2018-01-24 16:03:05 | Faridabad (N) | ETOFBN2 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC47 23489 | 06831301578 | AGRO ENGG. WORKS | 09851900237 | THE WEST INDIA POWER EQUIPMENTS PVT LTD | 279630 | 2018-01-24 16:03:47 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC47 23468 | 06831301578 | AGRO ENGG. WORKS | 09851900237 | THE WEST INDIA POWER EQUIPMENTS PVT LTD | 662938 | 2018-01-24 16:04:23 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC50 24788 | 06181345206 | HOME CONCEPT | 07746904040 | SLEEK INTERNATIONAL PVT LTD | 56805 | 2018-01-25 15:49:06 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC40 96847 | 06181345206 | HOME CONCEPT | 27610017800 | SLEEK INTERNATIONAL PVT LTD | 139290 | 2018-01-25 15:50:09 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC40 96223 | 06181345206 | HOME CONCEPT | 27610017800 | SLEEK INTERNATIONAL PVT LTD | 234087 | 2018-01-25 15:50:48 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC36 97713 | 06181345206 | HOME CONCEPT | 08290605188 | ROCA BATHROOM PRODUCTS PRIVATE LIMITED | 490928 | 2018-01-25 15:51:56 | Faridabad (N) | ETOFBN2 | mismatch |
| HR06WC07 39925 | 06091332637 | S.S.S ENTERPRISES | 27290147471 | Vendor Name | 82114.08 | 2016-01-20 15:54:27 | Faridabad (N) | ETOFBW3 | request of purchaser as by clerical mistake CST was added twice in net amount |
| HR06WC07 39955 | 06091332637 | S.S.S ENTERPRISES | 27290147471 | Vendor Name | 221697 | 2016-01-20 15:57:38 | Faridabad (N) | ETOFBW3 | cancelled on the request of purchaser dtd 13.01.16 and due to clerical mistake the CST was added twice |
| HR06WC07 39975 | 06091332637 | S.S.S ENTERPRISES | 27290147471 | Vendor Name | 35569.44 | 2016-01-20 16:00:29 | Faridabad (N) | ETOFBW3 | cancelled on the written request dtd 13.01.16 explaining that CST was added twice due to clerical mistake |
| HR06WC07 39994 | 06091332637 | S.S.S ENTERPRISES | 27290147471 | Vendor Name | 142175.76 | 2016-01-20 16:02:55 | Faridabad (N) | ETOFBW3 | cancelled on the written request dtd 13.1.16 explaing that CST was added twice due to clerical mistake. |
| HR06WC19 31667 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 268258 | 2016-11-09 12:08:53 | Faridabad (N) | ETOFBW3 | tin no of ameco packaging industry needs amendment. |
| HR06WC19 31670 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 173347 | 2016-11-09 12:18:21 | Faridabad (N) | ETOFBW3 | name of the firm changed erroneously. clerical mistak |
| HR06WC19 31675 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 89873 | 2016-11-09 12:20:40 | Faridabad (N) | ETOFBW3 | name of the selling dealer i written wrongly. so clerical mistake |
| HR06WC19 31673 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 168234 | 2016-11-09 12:24:16 | Faridabad (N) | ETOFBW3 | name of seller and date of bill written wrongly due to clerical mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 43554 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 56786 | 2016-11-09 12:28:43 | Faridabad (N) | ETOFBW3 | bill no and name of sellling dealer is written wrongly . clerical mistake . cancelled on request |
| HR06WC20 87077 | 06101323562 | CONCEPT PACKAGING | 27510298767 | ASMACO PACKAGING INDUSTRIES | 77361 | 2016-11-09 12:35:06 | Faridabad (N) | ETOFBW3 | amount and firm name is written erroneously . clerical mistake. cancelled on request |
| HR06WC10 82341 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 56786 | 2016-11-09 12:40:39 | Faridabad (N) | ETOFBW3 | name of selling dealer is written wrongly . clerical mistake . cancelled on request |
| HR06WC10 82349 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 173347 | 2016-11-09 12:50:16 | Faridabad (N) | ETOFBW3 | mistake in tin no. so cancelled on request |
| HR06WC10 82372 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 268258 | 2016-11-09 12:55:32 | Faridabad (N) | ETOFBW3 | name of the firm is written wrongly. clericl mistake. cancelled on request |
| HR06WC10 82367 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 168234 | 2016-11-09 12:57:41 | Faridabad (N) | ETOFBW3 | cancelled on request name of selling dealer written wrong . clerical mistake |
| HR06WC10 82355 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 89873 | 2016-11-09 12:59:49 | Faridabad (N) | ETOFBW3 | cancelled on request . selling dealer name written erroneously. clerical mistake |
| HR06WC17 80241 | 06381323408 | INDIA SHINE INDUSTRIES | 02030200861 | SUPER INDUSTRIES (P) LTD. | 220001 | 2016-11-21 16:09:18 | Faridabad (N) | ETOFBW3 | erroneously isssued with total value plus tax now reconciled r2 and on req of dealer dtd |
| HR06WC17 80462 | 06381323408 | INDIA SHINE INDUSTRIES | 27940084112 | NAPLEN INDUSTRIES | 20288 | 2016-12-10 11:56:07 | Faridabad (N) | ETOFBW3 | dealer has reconciled the basic amount and tax amount |
| HR06WC09 71493 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 24574600076 | M/S Solid Wheels Industries | 16629 | 2017-01-23 15:53:22 | Faridabad (N) | ETOFBW3 | clerical mistake in goods description |
| HR06WC09 71515 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 07900261877 | M/S Watrana Traction Pvt Ltd | 70798 | 2017-01-23 15:56:24 | Faridabad (N) | ETOFBW3 | item description not matching. cancelled on dealers request |
| HR06WC09 71560 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 07900261877 | M/S Watrana Traction Pvt Ltd | 394611 | 2017-01-23 15:59:26 | Faridabad (N) | ETOFBW3 | item description not matching. cancelled on dealers request |
| HR06WC09 71670 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 07900261877 | M/S Watrana Traction Pvt Ltd | 66118 | 2017-01-23 16:08:59 | Faridabad (N) | ETOFBW3 | item description not matching. cancelled on dealers request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 71857 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 24574600076 | M/S Solid Wheels Industries | 13570 | 2017-01-23 16:15:22 | Faridabad (N) | | item description not matching. cancelled on dealers request |
| HR06WC09 71879 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 09366104679 | M/S Watrana Traction Pvt Ltd UP | 587629 | 2017-01-23 16:21:07 | Faridabad (N) | ETOFBW3 | item description not matching. cancelled on dealers request |
| HR06WC09 71484 | 06651320592 | LAUNCHER MATERIAL HANDLING INDUSTRIES | 07900261877 | M/S Watrana Traction Pvt Ltd | 328068 | 2017-01-23 16:24:17 | Faridabad (N) | ETOFBW3 | item description not matching. cancelled on dealers request |
| HR06WC10 82360 | 06101323562 | CONCEPT PACKAGING | 27125280562 | ASMACO INDUSTRIES LTD | 77361 | 2017-06-01 13:40:34 | Faridabad (N) | ETOFBW3 | selling dealer name wrong;y entered. clerical mistake |
| HR06WC23 54276 | 06641319385 | ACTIVE PACKAGING CO. | 07610276344 | PARRY ENTERPRISES INDIA LTD. | 63655 | 2017-06-01 13:42:20 | Faridabad (N) | ETOFBW3 | selling dealer address wrongly entered. clerical error |
| HR06WC23 54271 | 06641319385 | ACTIVE PACKAGING CO. | 07610276344 | PARRY ENTERPRISES INDIA LTD. | 126710 | 2017-06-01 13:44:05 | Faridabad (N) | ETOFBW3 | selling dealer address wrongly entered. clerical error |
| HR06WC08 75843 | 06561335240 | SABIHA CONSTRUCTIO N COMPANY PVT. LTD. | 09766003857 | GANPATI WOOD MOULDERS | 3544427.98 | 2017-09-25 14:24:07 | Faridabad (N) | ETOFBW3 | wrong tin no written for ganpati wood cutter |
| HR06WC43 98365 | 06621321433 | SAR ENTERPRISES | 07130249254 | Jyoti Duplex Centre | 691247 | 2017-11-21 13:43:16 | Faridabad (N) | ETOFBN3 | dealer has submitted written request dtd 21.11.2017. |
| HR06WC03 50314 | 06181326525 | RAJESH GOEL | 08930850925 | KAJARIA CERAMICS LTD | 404883 | 2016-03-16 11:31:24 | Faridabad (N) | ETOFBW4 | dealer have wrongly applied c form of two different firms in a single application and now requested for cancelation |
| HR06WC13 18816 | 06911310167 | DATASONS | 09889000359 | R.I.N.L. | 1735711 | 2016-06-03 17:37:24 | Faridabad (N) | ETOFBW4 | clerical mistake |
| 18890 | 06911310167 | DATASONS | 03531015206 | DATA STEELS | 1439585 | 2016-06-03 17:39:12 | (N) | ETOFBW4 | clerical mistake |
| 18882 | 06911310167 | DATASONS | 03301015090 | DATA STEEL SALES CORP. | 11354481 | 2016-06-06 11:11:26 | (N) | ETOFBW4 | clerical mistake |
| 68932 | 06101342040 | M/S R K CONSTRUCTION | 07830047788 | WADHWA MATS STORE | 545298 | 2016-06-17 13:18:05 | (N) | ETOFBW4 | wrong address |
| HR06WC10 22335 | 06101342040 | M/S R K CONSTRUCTION | 07830047788 | WADHWA MATS STORE | 955914 | 2016-06-17 13:19:21 | Faridabad (N) | ETOFBW4 | wrong address |
| HR06WC19 45759 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 02060600415 | A.N WIRES MANUFACTURING | 735000 | 2016-08-09 15:15:08 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45763 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22073303521 | AYUSH INDUSTRIES | 5197186 | 2016-08-09 15:17:05 | Faridabad (N) | ETOFBW4 | clerical error |
| 45767 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22861506889 | BASUDEV TRADE LINK PVT LTD | 4346213 | 2016-08-09 15:18:45 | (N) | ETOFBW4 | clerical error |
| HR06WC19 45777 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22931601086 | MANOJ IRON & STEEL TRADERS | 1179416 | 2016-08-09 15:20:40 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45780 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22131902808 | NNWIRES &STEELS P LTD | 3816406 | 2016-08-09 15:21:42 | Faridabad (N) | ETOFBW4 | clerical error |

| cform_id | APPLICANT_ | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------|--|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 45783 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22373200148 | NRWIRES PRIVATE LIMITED | 4464877 | 2016-08-09 15:23:33 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45785 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22023303403 | OMKAMAL STEEL PVRIVATE LIMITED | 1564043 | 2016-08-09 15:25:35 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45786 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22933200034 | OM WIRES | 2393331 | 2016-08-09 15:26:33 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 49617 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 19751259020 | SHAKAMBHARI ISPAT & POWER LTD | 10918806 | 2016-08-09 15:27:42 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45789 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22281902386 | SHRI BAJRANG POWER AND ISPAT LTD | 8208122 | 2016-08-09 15:28:39 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45790 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22073303036 | SHRI JAI BABA TRADING CO | 3363378 | 2016-08-09 15:29:48 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45793 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22493200276 | SHYAM INDUSTRIES | 1191000 | 2016-08-09 15:30:52 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45794 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 19801502013 | SUPER SMELTERS LIMITED | 3539050 | 2016-08-09 15:31:50 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC19 45797 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 22221601234 | VANDANA GLOBAL LTD | 693136 | 2016-08-09 15:33:21 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 30124 | 06951309175 | RISHI TRADERS | 32120282575 | SPICE INDIA | 490000 | 2016-08-12 13:24:53 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 30133 | 06951309175 | RISHI TRADERS | 07940351289 | GEETA TRADERS | 7668750 | 2016-08-12 13:26:20 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 30127 | 06951309175 | RISHI TRADERS | 07940351289 | GEETA TRADERS | 12828000 | 2016-08-12 13:27:48 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 30137 | 06951309175 | RISHI TRADERS | 07940351289 | GEETA TRADERS | 5601500 | 2016-08-12 13:29:30 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC17 30119 | 06951309175 | RISHI TRADERS | 07940351289 | GEETA TRADERS | 9979860 | 2016-08-12 13:53:03 | (N) | ETOFBW4 | clerical error |
| HR06WC18 83709 | 06731338493 | S.D. ENTERPRISES | 07380105314 | PANKAJ STEELS | 239782 | 2016-08-23 11:13:47 | Faridabad (N) | ETOFBW4 | clerical mistake |
| 63135 | 06071324597 | GUPTA ENTERPRISES | 07130343635 | Prayag Exim PVT LTD | 45144 | 2016-09-19 15:34:06 | (N) | ETOFBW4 | clerical mistake |
| HR06WC19 19824 | 06981302514 | Rama Enterprises(A Unit of Param Shakti Dhatu Udyog P Ltd) | 27310986025 | JSW STEEL COATED PRODUCTS LIMITED | 20711079 | 2016-09-29 16:03:42 | Faridabad (N) | ETOFBW4 | clerical error |
| HR06WC12 97675 | 06231304042 | PERVESH RASAYAN | 27420400909 | UMA CHEMICALS | 1473222 | 2016-10-18 12:42:44 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC12 97670 | 06231304042 | PERVESH RASAYAN | 27420400909 | UMA CHEMICALS | 696660 | 2016-10-18 12:44:23 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC12 97667 | 06231304042 | PERVESH RASAYAN | 27420400909 | UMA CHEMICALS | 1320084 | 2016-10-18 12:45:27 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC12 97538 | | PERVESH RASAYAN | 07040320647 | EUROCHEMIE | 308802 | 2016-10-18 12:47:49 | (N) | ETOFBW4 | clerical mistake |
| HR06WC12 97541 | 06231304042 | PERVESH RASAYAN | 07040320647 | EUROCHEMIE | 1200 | 2016-10-18 12:48:47 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC22 77446 | 06491338431 | STARK CORPORATION | 08551670590 | fuchs lubricants india pvt. Ltd. | 110321.57 | 2016-11-25 15:52:24 | Faridabad (N) | ETOFBW4 | the dealer has entered voucher no. in place of bill no. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC23 91644 | 06981302514 | Rama Enterprises(A Unit of Param Shakti Dhatu Udyog P Ltd) | 08891767306 | JSW STEEL COATED PRODUCTS LIMITED | 2665091 | 2017-01-06 16:23:26 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC17 10012 | 06101342040 | M/S R K CONSTRUCTION | 07830047788 | WADHWA MATS STORE | 955914 | 2017-01-13 12:41:27 | Faridabad (N) | ETOFBW4 | CLERICAL MISTAKE |
| HR06WC27 72257 | 06981302514 | Rama Enterprises(A Unit of Param Shakti Dhatu Udyog P Ltd) | 08891767306 | JSW STEEL COATED PRODUCTS LIMITED | 2665091 | 2017-01-13 17:43:19 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC24 54787 | 06091316341 | DAGA TRADING COMPANY PVT. LTD. | 20251001839 | TATA STEEL LIMITED | 1529847 | 2017-01-17 15:10:11 | Faridabad (N) | ETOFBW4 | wrong TIN |
| HR06WC28 65602 | 06051327324 | SUPERMAX METAL PRIVATE LIMITED | 20251001839 | TATA STEEL LIMITED JAMSHEDPUR | 18823186.0 5 | 2017-03-08 17:02:24 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC28 65656 | 06051327324 | SUPERMAX METAL PRIVATE LIMITED | 24572900273 | STEEL AUTHORITY OF INDIA LTD. | 6013263 | 2017-03-21 17:39:28 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC28 65317 | 06101319100 | J.D. SONS STEELS PVT. LTD. | 21102000229 | STEEL AUTHORITY OF INDIA LIMITED ROURKELA STEEL PLANT | 41831974.3 7 | 2017-04-21 13:49:57 | Faridabad (N) | ETOFBW4 | clerical mistake |
| HR06WC33 74838 | 06901312355 | ATUL ENTERPRISES | 21102000229 | STEEL AUTHORITY OF INDIA LIMITED | 87490830.5 7 | 2017-06-01 16:00:49 | Faridabad (N) | ETOFBN4 | CLERICAL MISTAKE |
| HR06WC35 34195 | 06391310162 | KHANNA BROTHERS | 37470121364 | RASHTRIYA ISPAT NIGAM LTD | 46282496.9 6 | 2017-06-12 17:50:21 | (N) | ETOFBN4 | mistake |
| HR06WC35 73934 | 06061330859 | BANSAL STEEL TRADERS | 37470121364 | RASHTRIYA ISAPT NIGAM LTD (VSP) | 6889226.22 | 2017-06-29 15:45:24 | (N) | ETOFBN4 | mistake |
| HR06WC29 86094 | 06061330859 | BANSAL STEEL TRADERS | 37470121364 | RASHTRIYA ISPAT NIGAM LIMITED | 2077122.53 | 2017-06-29 15:47:49 | (N) | ETOFBW4 | mistake |
| HR06WC33 60240 | 06021312936 | HANS RAJ STEEL | 20251001839 | TATA STEEL LTD. | 19330414.6 7 | 2017-06-30 16:02:48 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC34 73754 | 06931348091 | SHRI JI TECHNOLOGY | 27410008016 | ratnaparkhi electronic india pvt ltd | 21000 | 2017-07-17 16:02:02 | Faridabad (N) | ETOFBN4 | mistake in name |
| HR06WC38 67510 | 06051327324 | SUPERMAX METAL PRIVATE LIMITED | 20301006326 | JAMSHEDPUR CONTINUOUS ANNEALING & PROCESSING CO. PVT. LTD | 74923640.7 4 | 2017-07-19 16:03:49 | Faridabad (N) | ETOFBN4 | clercal mistake |
| HR06WC31 89964 | 06211301531 | THOMSON TRADING COMPANY | 07250023275 | CARBORANDUM UNIVERSAL LTD | 1224241 | 2017-09-06 15:50:45 | Faridabad (N) | ETOFBN4 | clerical mistake |
| HR06WC35 62695 | 06601333763 | DHRUV INDUSTRIES | 01401100331 | CHENAB TEXTILE MILLS | 883000 | 2017-09-06 15:54:44 | Faridabad (N) | ETOFBN4 | clerical mistake |
| HR06WC44 65861 | 06701303929 | AMIT STEEL CORPORATION | 37470121364 | RASHTRIYA ISPAT NIGAM LIMITED | 2494270.09 | 2017-09-14 14:41:21 | (N) | ETOFBN4 | figure mistake |
| HR06WC37 81235 | 06741346028 | SELECT ENGINEERS | 08841152305 | J.K.CEMENT LTD. | 796425 | 2017-09-26 11:40:27 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC37 72783 | 06741346028 | SELECT ENGINEERS | 07770141038 | ROSHAN LAL PAWAN KUMAR | 529275 | 2017-09-26 11:41:27 | Faridabad (N) | ETOFBN4 | mistake |
| 39508 | 06601311065 | JAIN SONS IND. | 08021760170 | JSW STEEL LIMITED | 1386490 | 2017-10-17 13:50:08 | (N) | ETOFBW4 | clerical mistake |
| 25895 | 06151306123 | MANOJ CHEM | 07140415555 | DKSH INDIA PVT. LTD. | 11017196 | 2017-11-24 11:36:25 | (N) | ETOFBN4 | mistake |
| HR06WC38 49838 | 06151306123 | MANOJ CHEM | 27560379589 | FINE ORGANIC INDUS.PVT.LTD. | 136784 | 2017-11-24 11:38:41 | Faridabad (N) | ETOFBN4 | mistake |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|------------------------------------|-----------------|------------------------|-------------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC39 33314 | 06151306123 | MANOJ CHEM | 27560379589 | FINE ORGANIC INDUS.PVT.LTDII | 608176 | 2017-11-24 11:39:22 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC51 47137 | 06811340874 | SAINATH TRADEHOME PVT. LTD. | 19747233035 | STEEL AUTHORITY OF INDIA LTDÃ,Â | 7111122 | 2017-12-20 17:53:21 | Faridabad (N) | ETOFBN4 | wrong TIN |
| HR06WC51 58166 | 06161341474 | SHAKTI RESIN PVT. LTD. | 08674153627 | A to Z Corporation | 17757781 | 2018-01-10 10:47:05 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 38484 | 06231304042 | PERVESH RASAYAN | 27151156930 | Artek Surfin Chemicals Ltd. | 3546067.66 | 15:34:28 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 38474 | 06231304042 | PERVESH RASAYAN | 27151156930 | Artek Surfin Chemicals Ltd. | 4186433.49 | 15:36:30 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 38036 | 06231304042 | PERVESH RASAYAN | 27151156930 | Artek Surfin Chemicals Ltd. | 2958488.73 | 2018-01-11 15:37:32 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 38489 | 06231304042 | PERVESH RASAYAN | 27151156930 | Artek Surfin Chemicals Ltd. | 6926228.94 | 2018-01-11 15:38:48 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 38494 | 06231304042 | PERVESH RASAYAN | 27151156930 | Artek Surfin Chemicals Ltd. | 9174532.77 | 2018-01-11 15:39:41 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC54 84446 | 06451329917 | POWERAL GENERATORS | 01401070490 | GSP POWER PROJECTS | 744107 | 2018-01-16 12:32:44 | Faridabad (N) | ETOFBN4 | wrong address |
| HR06WC54 84497 | 06451329917 | POWERAL GENERATORS | 01401070490 | GSP POWER PROJECTS | 595900 | 2018-01-16 12:33:30 | Faridabad (N) | ETOFBN4 | wrong address |
| HR06WC35 15870 | 06151306123 | MANOJ CHEM | 27060000109 | LANXESS INDIA | 5162525 | 2018-02-12 13:37:11 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC35 15882 | 06151306123 | MANOJ CHEM | 27060000109 | LANXESS INDIA | 1489229 | 2018-02-12 13:38:22 | Faridabad (N) | ETOFBN4 | mistake |
| HR06WC07 35790 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | M/S BOSTIK INDIA (P) LTD | 1695635 | 2018-02-20 16:20:14 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC07 38117 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | BOSTIK INDIA (P) LTD. | 1622092 | 2018-02-20 16:21:16 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC07 38763 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | BOSTIK INDIA (P) LTD. | 1559765 | 2018-02-20 16:22:18 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC07 39390 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | BOSTIK INDIA (P) LTD. | 866654 | 2018-02-20 16:23:15 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC07 39776 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | BOSTIK INDIA (P) LTD. | 1842463 | 2018-02-20 16:24:04 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC07 40069 | 06151307190 | SUPREME INDUSTRIAL CORPN. | 29870055648 | BOSTIK INDIA (P) LTD. | 2057279 | 2018-02-20 16:25:28 | Faridabad (N) | ETOFBW4 | mistake |
| HR06WC08 96654 | 06311326405 | AHUJA SONS | 07890211297 | Rupela & sons | 29308 | 2016-02-17 16:25:41 | Faridabad (N) | ETOFBW5 | wrong date |
| HR06WC08 55684 | 06251311985 | CHETNA ELECTRICAL | 03181070640 | JSM AUTO INDUSTRIES | 88578 | 2016-02-18 16:26:18 | Faridabad (N) | ETOFBW5 | wrong information entered |
| HR06WC08 45475 | 06641301246 | SHRINATH ENTERPRISES | 09465800042 | C&S ELECTRIC LTD | 21333335 | 2016-05-06 12:42:04 | Faridabad (N) | ETOFBW5 | Requested by dealer |
| HR06WC08 45667 | 06641301246 | SHRINATH ENTERPRISES | 07670078431 | C & S ELECTRIC LTD | 770235 | 2016-05-06 12:43:40 | Faridabad (N) | ETOFBW5 | Requested by dealer |
| HR06WC17 08218 | 06641301246 | SHRINATH ENTERPRISES | 09465800042 | C&S ELECTRIC LTD | 21207621 | 2016-07-01 13:26:43 | Faridabad (N) | ETOFBW5 | Requested by dealer |
| HR06WC19 56877 | 06981310953 | RAJIV TRADING COMPANY (A UNIT OF RAJIV GUPTA HUF) | 07440356996 | DELHI KANODIA OIL MARKETING | 469666 | 2016-09-12 11:31:34 | Faridabad (N) | ETOFBW5 | As per dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 56908 | 06981310953 | RAJIV TRADING COMPANY (A UNIT OF RAJIV GUPTA HUF) | 07440356996 | DELHI KANODIA OIL MARKETING | 382489 | 2016-09-12 11:32:49 | Faridabad (N) | ETOFBW5 | As per dealer request |
| HR06WC19 62411 | | ABHISHEK ENTERPRISES | 07090165274 | FINOLEX CABLES LIMITED (DELHI) | 508139 | 2016-09-22 15:48:08 | Faridabad (N) | ETOFBW5 | As per dealers request |
| HR06WC22 09849 | 06161332356 | AAR KEY INDUSTRIES | 24250501181 | R H J INDUSTRIES (P) LTD | 970868 | 2016-09-29 10:55:43 | Faridabad (N) | ETOFBW5 | As per dealers request .As actual name of party was RHJ TUBES P LTD instead of RHJ INDUSTRIES P LTD |
| HR06WC16 42599 | 06161332356 | AAR KEY INDUSTRIES | 24250501181 | R H J INDUSTRIES (P) LTD | 1436309 | 2016-09-29 10:59:54 | Faridabad (N) | ETOFBW5 | Cancelled as per dealers request as the correct name is RHJ TUBES P LTD instead of RHJ IND P LTD. |
| HR06WC16 42608 | 06161332356 | AAR KEY INDUSTRIES | 24250501181 | R H J INDUSTRIES (P) LTD | 616110 | 2016-09-29 11:02:06 | Faridabad (N) | ETOFBW5 | Cancelled as per dealers request as the correct name is RHJ TUBES P LTD instead of RHJ IND P LTD. |
| HR06WC16 42604 | 06161332356 | AAR KEY INDUSTRIES | 24250501181 | R H J INDUSTRIES (P) LTD | 1917780 | 2016-10-03 15:40:32 | Faridabad (N) | ETOFBW5 | As per dealers request. correct name is RHJ TUBES P LTD |
| HR06WC24 49951 | 06301306186 | AMIT ELECTRICAL | 07670078431 | M/S C &S ELECTRIC LTD | 2078589.88 | 2016-10-25 09:50:14 | Faridabad (N) | ETOFBW5 | tin no not matching with lp 3 return |
| HR06WC30 10949 | 06551324430 | SGN MARKETING PVT. LTD. | 07410189930 | HITACHI KOKI INDIA PVT LTD | 12954 | 2017-03-16 15:58:28 | Faridabad (N) | ETOFBW5 | perchaser name wrongly mentioned |
| HR06WC26 87471 | 06381335727 | SOHAN AUTOWORLD | 33921100778 | EICHER MOTOR LIMITED | 1283044.94 | 2017-03-20 12:05:54 | Faridabad (N) | ETOFBW5 | Bill no.are wrongly mentioned by the dealer |
| HR06WC26 87475 | 06381335727 | SOHAN AUTOWORLD | 33921100778 | EICHER MOTOR LIMITED | 1359243.16 | 2017-03-20 12:07:50 | Faridabad (N) | ETOFBW5 | Bill no.are wrongly mentioned by the deale |
| HR06WC31 01569 | 06191310757 | VIRMANI SANITARY STORE | 27970293373 | Finolex Industries Limited | 9093015 | 2017-04-27 16:59:06 | Faridabad (N) | ETOFBW5 | Wrongly mentioned the name of state |
| HR06WC31 01026 | 06191310757 | VIRMANI SANITARY STORE | 27970293373 | FINOLEX INDUSTRIES LIMITED | 5344799 | 2017-04-27 17:00:41 | (N) | ETOFBW5 | Wrongly mentioned the state |
| HR06WC09 79129 | 06691309318 | STANDARD ELECTRIC CO. | 27850300132 | LARSEN & TOUBRO LIMITED | 15837288.9 2 | 2017-06-23 17:19:12 | Faridabad (N) | ETOFBW5 | DIFFRENT BRANCHES |
| HR06WC35 68478 | 06081328520 | AGMA MARKETING CORPORATION | 07520334254 | MAMTA ASSOCIATES | 4080 | 2017-07-28 16:29:47 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 68545 | 06081328520 | AGMA MARKETING CORPORATION | 07520334254 | MAMTA ASSOCIATES | 261016 | 2017-07-28 16:30:54 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 68646 | 06081328520 | AGMA MARKETING CORPORATION | 07300389956 | DURGA INDUSTIRES | 1785 | 2017-07-28 16:31:35 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 68698 | 06081328520 | AGMA MARKETING CORPORATION | 07910107496 | NEW LIGHT INDUSTRIES | 211140 | 2017-07-28 16:32:05 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 68752 | 06081328520 | AGMA MARKETING CORPORATION | 07910107496 | NEW LIGHT INDUSTRIES | 80325 | 2017-07-28 16:32:34 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 68913 | 06081328520 | AGMA MARKETING CORPORATION | 19461023089 | UTKARSH TUBES & PIPES LTD | 526320 | 2017-07-28 16:33:08 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 69017 | 06081328520 | AGMA MARKETING CORPORATION | 09689001600 | SURYA ROSHINI LTD | 264384 | 2017-07-28 16:33:33 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 69177 | 06081328520 | AGMA MARKETING CORPORATION | 09689001600 | SURYA ROSHINI LATD | 27540 | 2017-07-28 16:34:00 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC35 69235 | 06081328520 | AGMA MARKETING CORPORATION | 07460032908 | SURYA ROSHINI LTD | 224400 | 2017-07-28 16:35:19 | Faridabad (N) | ETOFBN5 | Wrong PAN of dealer |
| HR06WC46 99317 | 06021336701 | TECHNO UDYOG | 08795150139 | SHREE GIRIRAJ EXIM PVT LTD | 1717397.3 | 2017-10-03 12:00:56 | Faridabad (N) | ETOFBN5 | Wrong bill number mentioned |
| HR06WC46 99225 | 06021336701 | TECHNO UDYOG | 09288800034 | GOYAL MG GASES PVT LTD | 391888.16 | 2017-10-03 12:01:47 | Faridabad (N) | ETOFBN5 | Wrong bill number mentioned |
| HR06WC46 99260 | 06021336701 | TECHNO UDYOG | 08620855509 | INPX AIR PRODUCTS | 347172.28 | 2017-10-03 12:02:33 | Faridabad (N) | ETOFBN5 | Wrong bill number mentioned |
| HR06WC45 00841 | 06021336701 | TECHNO UDYOG | 08620855509 | INOX AIR PRODUCTS | 538947.55 | 2017-10-03 12:03:13 | Faridabad (N) | ETOFBN5 | Wrong bill number mentioned |
| HR06WC46 69839 | 06021336701 | TECHNO UDYOG | 08620855509 | INOX AIR PRODUCTS | 568992.95 | 2017-10-03 12:04:53 | Faridabad (N) | ETOFBN5 | Wrong bill number mentioned |
| 29180 | 06021336701 | TECHNO UDYOG | 08795150139 | SHREE GIRARAJ EXIM PVT LTD | 2007659 | 2017-10-03 12:06:10 | Faridabad (N) | ETOFBN5 | Wrong amount furnished |
| HR06WC39 29151 | 06021336701 | TECHNO UDYOG | 08620855509 | INOX AIR PRODUCTS | 615906.22 | 2017-10-03 12:06:46 | Faridabad (N) | ETOFBN5 | Wrong amount furnished |
| HR06WC21 99033 | 06411329163 | NINETY NINE GENERAL RETAIL PRIVATE LTD | 07390205170 | DUGAR OVERSEAS PVT LTD | 4631194 | 2017-11-06 16:18:18 | Faridabad (N) | ETOFBW5 | Amount pertains to two states |
| HR06WC19 93303 | 06411329163 | NINETY NINE GENERAL RETAIL PRIVATE LTD | 07390205170 | DUGAR OVERSEAS PVT LTD | 4098618 | 2017-11-06 16:22:46 | Faridabad (N) | ETOFBW5 | Amount pertains to two states |
| HR06WC51 98735 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 29790058796 | KENNAMETAL INDAI LTD | 6548169.51 | 2017-11-06 16:25:09 | Faridabad (N) | ETOFBN5 | Amount not correct |
| HR06WC51 98763 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 29790058796 | KENNAMETAL INDAI LTD | 8208968.93 | 2017-11-06 16:25:57 | Faridabad (N) | ETOFBN5 | Amount not correct |
| HR06WC51 98789 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 24575100417 | STERALING ABRASIVES LTD, AT AHEMDABAD , GUJRAT | 36178.13 | 2017-11-06 16:26:53 | Faridabad (N) | ETOFBN5 | Amount not correct |
| HR06WC51 98792 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 27621041484 | SURJAN ENTERPRISES | 134232 | 2017-11-06 16:27:24 | Faridabad (N) | ETOFBN5 | Amount not correct |
| HR06WC51 98800 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 07610048491 | Paul & Company | 1940 | 2017-11-06 16:27:51 | Faridabad (N) | ETOFBN5 | Amount not correct |
| HR06WC43 77543 | 06551335391 | HI TECH ENGG AUTOMOTIVE CO | 27835208246 | HAIMER INDIA PVT LTD | 18171 | 2017-11-06 16:33:02 | Faridabad (N) | ETOFBN5 | Amount not correct |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC53 45526 | 06891322594 | EXCEL ABRASIVES PVT. LTD. | 09359400192 | RACL GEARTECH LTD | 13770 | 2017-11-22 11:54:42 | Faridabad (N) | ETOFBN5 | Seller name mentioned wrong |
| HR06WC53 83289 | 06891322594 | EXCEL ABRASIVES PVT. LTD. | 07700342594 | S.K. ENTERPRISES | 1327632 | 2017-11-22 12:00:41 | Faridabad (N) | ETOFBN5 | Seller name mentioned wrong |
| HR06WC53 83296 | 06891322594 | EXCEL ABRASIVES PVT. LTD. | 07300419929 | JESOA PRODUCTS INC | 520200 | 2017-11-22 12:01:13 | Faridabad (N) | ETOFBN5 | Seller name mentioned wrong |
| HR06WC52 89656 | 06841329169 | NEERAJ HANDLOOM | 07640383561 | ADITYA FURNISHING | 92306.2 | 2017-12-28 11:15:06 | Faridabad (N) | ETOFBN5 | Amount is not correct |
| HR06WC52 89769 | 06841329169 | NEERAJ HANDLOOM | 07307104679 | Dream care furnishing Pvt Ltd. | 51292.88 | 2017-12-28 11:16:27 | Faridabad (N) | ETOFBN5 | Amount is not correct |
| HR06WC52 89856 | 06841329169 | NEERAJ HANDLOOM | 07370328856 | SHRI VINAYAK TRADERS | 16292.7 | 2017-12-28 11:17:18 | Faridabad (N) | ETOFBN5 | Amount is not correct |
| HR06WC16 14646 | 06661301332 | INDIKA WIRE PRODUCTS | 06381226117 | GOVIND METAL INDUSTRIES | 208254 | 2018-02-02 13:35:35 | Faridabad (N) | ETOFBW5 | By mistakeTin of seller is mentioned wrong |
| HR06WC32 80197 | 06531302907 | RANJAY ENGG WORKS | 09788822014 | INDIAN STEEL FORGINGS | 95880 | 2018-02-02 13:41:44 | Faridabad (N) | ETOFBN5 | Value furnished is not correct |
| HR06WC32 80203 | 06531302907 | RANJAY ENGG WORKS | 09788822014 | INDIAN STEEL FORGINGS | 95766 | 2018-02-02 13:42:42 | Faridabad (N) | ETOFBN5 | Value furnished is not correct |
| HR06WC32 83724 | 06531302907 | RANJAY ENGG WORKS | 09788822014 | INDIAN STEEL FORGINGS | 54060 | 2018-02-02 13:43:25 | Faridabad (N) | ETOFBN5 | Value furnished is not correct |
| HR06WC32 80212 | 06531302907 | RANJAY ENGG WORKS | 09788822014 | INDIAN STEEL FORGINGS | 77510 | 2018-02-02 13:44:09 | Faridabad (N) | ETOFBN5 | Value furnished is not correct |
| HR06WC56 69174 | 06901315362 | GURU NANAK TRADING CORPN. | 09465800042 | C & S ELECTRIC STORE | 172404.86 | 2018-03-13 12:45:29 | Faridabad (N) | ETOFBN5 | TIN wrongly mention |
| HR06WC56 89478 | 06901315362 | GURU NANAK TRADING CORPN. | 09465800042 | C & S ELECTRIC | 1651432.74 | 2018-03-13 12:46:34 | Faridabad (N) | ETOFBN5 | TIN wrongly mention |
| HR06WC57 75934 | 06901315362 | GURU NANAK TRADING CORPN. | 09465800042 | C & S ELECTRIC | 1304271.2 | 2018-03-13 12:48:16 | Faridabad (N) | ETOFBN5 | TIN wrongly mention |
| HR06WC46 79163 | 06901315362 | GURU NANAK TRADING CORPN. | 07670078431 | C & S ELECTRICAL CO. | 23333 | 2018-03-13 12:51:48 | Faridabad (N) | ETOFBN5 | TIN wrongly mention |
| HR06WC01 88856 | 06741337275 | VISHESH STEELS | 22711203798 | MITTAL STEELS | 1357300 | 2015-08-21 14:09:49 | Faridabad (N) | ETOFBW6 | Duplicate request |
| HR06WC07 40766 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 02080200360 | POLY EXTRUSIONS | 13202314 | 2016-01-08 11:13:01 | Faridabad (N) | ETOFBW6 | 06611301214 |
| HR06WC07 40756 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 24223900246 | PADMANABH ALLOYS & POLYMERS LTD | 2497534 | 2016-01-08 11:14:15 | Faridabad (N) | ETOFBW6 | 06611301214 |
| HR06WC07 40782 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 24100200858 | PRAGATI PRODUCTS | 1676244 | 2016-01-08 11:15:52 | Faridabad (N) | ETOFBW6 | mismatch in record |
| HR06WC07 40791 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 05007079279 | REYNOLD INDIA PRIVATE LIMITED | 1421449 | 2016-01-08 11:16:58 | Faridabad (N) | ETOFBW6 | mismatch in record |
| HR06WC07 40729 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 09988821414 | MMTECH INDUSTRIES PRIVATE LIMITED | 161568 | 2016-01-08 11:17:48 | Faridabad (N) | ETOFBW6 | mismatch in record |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC07 40035 | 06611301214 | AAR AAR TECHNO PLAST PVT. LTD. | 07540385071 | ALFA MOLD & DIES | 193800 | 2016-01-08 11:19:42 | Faridabad (N) | ETOFBW6 | mismatch in record |
| HR06WC07 94587 | 06551324042 | A R SONS ENTERPRISES | 19200728051 | HALDIA PETROCHEMICALS LTD. | 13586809.9 6 | 2016-02-11 15:16:44 | Faridabad (N) | ETOFBW6 | mistake in tax amount |
| HR06WC08 58802 | 06871318337 | Shri Ji Trader | 07340296232 | OPS INTERNATIONAL | 60461 | 2016-02-16 12:00:11 | Faridabad (N) | | goods not mentioned |
| HR06WC08 60985 | 06501337892 | A.E. ENTERPRISES | 23931303231 | UNIQUE SAWS AND MAHINERY PVT.LTD | 686905.53 | 2016-02-24 16:01:07 | Faridabad (N) | ETOFBW6 | dealer has not received by the party |
| HR06WC13 74612 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 09451900635 | Metal Seam Co Pvt Ltd | 7024975.27 | 2016-05-18 15:47:18 | Faridabad (N) | ETOFBW6 | issued wrongly |
| HR06WC13 88493 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 09451900635 | METAL SEAM CO PVT LTD | 7038985.52 | 2016-05-18 15:48:30 | Faridabad (N) | ETOFBW6 | issued wrongly |
| HR06WC11 07180 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 54794025.2 6 | 2016-05-18 15:51:40 | Faridabad (N) | ETOFBW6 | issued wrongly for two states |
| HR06WC14 54636 | 06671321551 | LV RUSTORE APPLICATIONS (P) LTD. | 24690205235 | HOEC BARDAHL INDIA LTD | 11140524 | 2016-05-23 10:51:54 | Faridabad (N) | ETOFBW6 | mismatch in record |
| HR06WC11 70800 | 06201301585 | PINKOO WELDING & ENGG. WORKS | 09166000287 | SMC PNEUMATICS INDIA PVT LTD | 20348 | 2016-05-23 11:03:04 | Faridabad (N) | ETOFBW6 | wrong calculation of tax |
| HR06WC11 70580 | 06201301585 | PINKOO WELDING & ENGG. WORKS | 09166000287 | SMC PNEUMATICS INDIA PVT LTD | 20967 | 2016-05-23 11:08:10 | Faridabad (N) | ETOFBW6 | tax amount is entered wrong |
| HR06WC14 62397 | 06111338640 | MESSER CUTTING SYSTEMS INDIA PRIVATE LIMITED | 19431847041 | JIWANRAM SHEODUTTRAI INDUSTRIES PVT. LTD | 66300 | 2016-05-23 11:13:17 | Faridabad (N) | ETOFBW6 | amount mismatch |
| HR06WC14 62407 | 06111338640 | MESSER CUTTING SYSTEMS INDIA PRIVATE LIMITED | 19431847041 | JIWANRAM SHEODUTTRAI INDUSTRIES PVT. LTD | 87516 | 2016-05-23 11:14:20 | Faridabad (N) | ETOFBW6 | amount mismatch |
| HR06WC11 56761 | 06741305362 | Hind Chemical | 08220601395 | PLASTISIER & ALLIED PRODUCTS (P) LTD | 20190 | 2016-05-23 11:59:50 | Faridabad (N) | ETOFBW6 | wrong spelling of seller |
| HR06WC11 57031 | 06741305362 | Hind Chemical | 08830602078 | LORDS CHLORO ALKALI LTD. | 900603 | 2016-05-23 12:01:16 | Faridabad (N) | ETOFBW6 | wrong name for commodities |
| HR06WC16 37585 | 06441321241 | APOLLO HOSPITALS ENTERPRISES LTD. | 07720350149 | Lucky Pharmaceuticals Pvt Ltd | 11313134 | 2016-06-16 17:09:28 | Faridabad (N) | ETOFBW6 | amount mismatch |
| HR06WC16 91241 | 06441321241 | APOLLO HOSPITALS ENTERPRISES LTD. | 07720350149 | LUCKY PHARMACEUTICAL S PVT LTD | 6767569.48 | 2016-06-16 17:10:18 | Faridabad (N) | ETOFBW6 | amount mismatch |
| HR06WC14 88817 | | N.S. ENTERPRISES | 09166610097 | BOARD & PAPER LAMINATOR | 42507 | 2016-06-24 15:58:04 | (N) | ETOFBW6 | wrong item |
| HR06WC14 88830 | 06921301674 | N.S. ENTERPRISES | 08332157748 | SONAL POLYMER PVT LTD | 78649 | 2016-06-24 15:58:46 | Faridabad (N) | | wrong name |
| HR06WC14 88734 | 06921301674 | N.S. ENTERPRISES | 08332157748 | SONAL POLYMER PVT LTD | 25071 | 2016-06-24 15:59:14 | Faridabad (N) | | wrong name |
| HR06WC18 42542 | 06661314136 | Northern Motors | 09766101834 | India Yamaha Motor Pvt Ltd | 10043906.9 | 2016-07-21 10:47:14 | Faridabad (N) | | BILL NO MISMATCH |
| HR06WC13 84889 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 37420194827 | THE ANDHRA PETROCHEMICALS LTD | 913869 | 2016-09-21 16:14:30 | Faridabad (N) | ETOFBW6 | wrong goods name |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|---|-----------------|------------------------|-------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 92998 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 29960081934 | Mangalore Refinery & Petrochemicals | 18711004 | 2016-09-21 16:15:54 | Faridabad (N) | ETOFBW6 | amount revised |
| HR06WC13 87072 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 27230624162 | VISCUS OILS {P} LTD. | 1599360 | 2016-09-21 16:21:00 | Faridabad (N) | ETOFBW6 | tin no for wrong state |
| HR06WC10 07001 | 06661314136 | Northern Motors | 27150675519 | Mahindra Two Wheelers Ltd | 436419 | 2016-09-22 15:21:28 | Faridabad (N) | ETOFBW6 | return revised |
| HR06WC10 07225 | 06661314136 | Northern Motors | 27150675519 | Mahindra Two Wheelers Ltd | 464263 | 2016-09-22 15:23:24 | Faridabad (N) | ETOFBW6 | return revised |
| HR06WC18 42543 | 06661314136 | Northern Motors | 27150675519 | Mahindra Two Wheelers Ltd | 385974 | 2016-09-22 15:24:30 | Faridabad (N) | ETOFBW6 | return revised |
| HR06WC21 57714 | 06661314136 | Northern Motors | 23231604801 | Mahindra Two Wheelers Ltd | 10356 | 2016-09-22 15:25:05 | Faridabad (N) | ETOFBW6 | return revised |
| HR06WC23 68140 | 06201308860 | Rabbar Linker | 19531494074 | M/s Auropol India Pvt. Ltd. | 1246300 | 2016-10-04 15:28:38 | Faridabad (N) | ETOFBW6 | issurd wrongly |
| HR06WC17 94958 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 27110386481 | Reliance Industries Limited | 6512306 | 2016-11-03 13:09:03 | Faridabad (N) | ETOFBW6 | issued wrongly for a part |
| HR06WC11 07200 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 27110386481 | RELIANCE INDUSTRIES LIMITED | 1927515.42 | 2016-11-03 15:04:08 | Faridabad (N) | ETOFBW6 | wrongly issued for partly transaction |
| HR06WC21 81134 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 27110386481 | RELIANCE INDUSTRIES LTD | 18253527 | 2016-11-03 15:05:57 | Faridabad (N) | ETOFBW6 | wrongly issued for partly transaction |
| HR06WC24 51822 | 06841325968 | DEE KAY BUILDCON PVT. LTD. | 07540446375 | Safegaurd Fire Protections Pvt Ltd | 233478 | 2016-11-03 16:03:21 | Faridabad (N) | ETOFBW6 | not allowed |
| HR06WC11 75831 | 06281301347 | KANSAI NEROLAC PAINTS LTD. | 24722300707 | RELIANCE INDUSTRIES LIMITED | 41694200.5 6 | 2016-12-16 15:18:56 | Faridabad (N) | ETOFBW6 | wrong tin no |
| HR06WC08 41892 | 06091301597 | FARIDABAD CONTROL ELECTICAL | 09465800042 | C & S ELECTRIC LTD. | 441308.06 | 2017-02-02 12:02:07 | Faridabad (N) | ETOFBW6 | WRONG TIN CHANGED IN R2 |
| HR06WC20 80188 | 06091301597 | FARIDABAD CONTROL ELECTICAL | 09465800042 | C & S Electric Limited | 450974.4 | 2017-02-02 12:02:55 | Faridabad (N) | ETOFBW6 | WRONG TIN CHANGED IN R2 |
| HR06WC20 80832 | 06091301597 | FARIDABAD CONTROL ELECTICAL | 09465800042 | C&S Electric Ltd | 923498 | 2017-02-02 12:03:35 | Faridabad (N) | ETOFBW6 | WRONG TIN CHANGED IN R2 |
| HR06WC21 00422 | 06091301597 | FARIDABAD CONTROL ELECTICAL | 09465800042 | C & S ELECTRIC LTD | 469075 | 2017-02-02 12:04:20 | Faridabad (N) | ETOFBW6 | WRONG TIN CHANGED IN R2 |
| HR06WC21 84138 | 06091301597 | FARIDABAD CONTROL ELECTICAL | 07670078431 | C & S ELECTRIC LTD | 752914 | 2017-02-02 12:05:44 | Faridabad (N) | ETOFBW6 | WRONG TIN CHANGED IN R2 |
| HR06WC12 84862 | 06201308860 | Rabbar Linker | 27780056264 | M/s Pooja Polymers. | 663978 | 2017-02-07 14:55:06 | Faridabad (N) | ETOFBW6 | bill detail mismatch |
| HR06WC12 84925 | 06201308860 | Rabbar Linker | 27560003520 | M/s Imperial Waterproofing Industires Pvt. Ltd. | 1283479 | 2017-02-07 14:57:26 | Faridabad (N) | ETOFBW6 | bill details mismatch |
| HR06WC12 23076 | 06371322492 | A. P. ENGINEERING INDUSTRIES | 03251039222 | SHAMBHU IRON STORE | 829042 | 2017-03-08 10:42:50 | Faridabad (N) | ETOFBW6 | bills entered in wrong qtr |
| HR06WC12 35578 | 06371322492 | A. P. ENGINEERING INDUSTRIES | 03251039222 | SHAMBHU IRON STORE | 677850 | 2017-03-08 10:43:27 | Faridabad (N) | ETOFBW6 | bills entered in wrong qtr |
| HR06WC32 99393 | 06431310334 | ASIAD ENGG. WORKS (P) LTD. | 02030300964 | TVS MOTOR COMPANY LIMITED | 10177796.8 | 2017-06-12 16:47:31 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC29 92926 | 06741305362 | Hind Chemical | 07570032217 | D K CHEMICALS | 108497.4 | 2017-06-15 15:33:13 | Faridabad (N) | ETOFBW6 | dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC35 68080 | 06101346405 | AGGARWAL AUTOMOBILES | 05006246825 | BAJAJ AUTO LIMITED | 15527766.1 3 | 2017-06-15 16:24:59 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 35015 | 06101346405 | AGGARWAL AUTOMOBILES | 27340676530 | BAJAJ AUTO LIMITED | 6519794.19 | 2017-06-15 16:27:35 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 67679 | 06311334650 | AIREN METALS PVT. LTD. | 08562169019 | VEDANTA LIMITED | 27336650 | 2017-06-23 17:37:13 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 67728 | 06311334650 | AIREN METALS PVT. LTD. | 08562169019 | VEDANTA LIMITED | 19004314 | 2017-06-23 17:38:51 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC38 99518 | 06311334650 | AIREN METALS PVT. LTD. | 08562169019 | VEDANTA LIMITED | 93705020 | 2017-06-23 17:39:37 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 68011 | 06311334650 | AIREN METALS PVT. LTD. | 08941500286 | HINDUSTAN COPPER LTD | 50557152 | 2017-06-23 17:40:23 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 68118 | 06311334650 | AIREN METALS PVT. LTD. | | VEDANTA LIMITED | 3613258 | 2017-06-23 17:41:06 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 74409 | 06311334650 | AIREN METALS PVT. LTD. | 08941500286 | HINDUSTAN COPPER LTD | 313668510 | 2017-06-23 17:41:50 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC19 82862 | 06771307140 | Circle Components, | 09566001468 | COLTS ENGINEERING INDUSTRIES (P) LTD. | 447514 | 2017-06-29 12:33:45 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC14 03959 | 06271304505 | MONDELEZ INDIA FOODS LIMITED | 01081111856 | JINDAL DRUGS LIMITED | 6178778 | 2017-10-11 17:56:42 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC46 61346 | 06461338593 | JVS PRINT MEDIA PRIVATE LIMITED | 07040374482 | KRISHNA SALES | 83814.25 | 2017-10-24 13:02:47 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 82133 | 06621338699 | NADINE HEALTH CARE PVT. LTD. | 02030200779 | DM PHARMA | 160084.59 | 2017-11-03 16:41:24 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 82144 | 06621338699 | NADINE HEALTH CARE PVT. LTD. | 02030200779 | DM PHARMA | 455828.38 | 2017-11-03 16:42:01 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 82205 | 06621338699 | NADINE HEALTH CARE PVT. LTD. | 02030200779 | DM PHARMA | 240818.9 | 2017-11-03 16:42:32 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC36 82241 | 06621338699 | NADINE HEALTH CARE PVT. LTD. | 02030200779 | DM PHARMA | 297759.5 | 2017-11-03 16:43:11 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC31 56762 | 06271304505 | MONDELEZ INDIA FOODS LIMITED | 27210332300 | BIZERBA INDIA PVT. LTD. | 101898 | 2017-11-09 07:51:03 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC29 25073 | 06441334239 | ESPECIALITY INTERNATIONA L | 27060806179 | R C Plasto Tanks And Pipes Pvt. Ltd. | 203508.02 | 2017-11-10 12:59:14 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC42 90812 | 06201308860 | Rabbar Linker | 19531494074 | Kolkata | 1830292 | 2017-11-17 15:24:32 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC15 79115 | 06611327210 | HARYANA PHARMA | 04280031844 | HEALTH VITALS | 575896.95 | 2017-12-18 17:21:28 | Faridabad (N) | ETOFBW6 | Dealer Request |
| HR06WC31 57927 | 06271304505 | MONDELEZ INDIA FOODS LIMITED | 27900337595 | DSM NUTRITIONAL PRODUCTS INDIA PVT LTD | 1610961.67 | 2017-12-20 12:56:48 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC33 39429 | 06271304505 | MONDELEZ INDIA FOODS LIMITED | 09366300124 | HINDUSTAN ADHESIVES LIMITED | 85396 | 2017-12-20 13:43:45 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC40 38505 | 06271304505 | MONDELEZ INDIA FOODS LIMITED | 27650205667 | ETERNAL RUBBER INDUSTRIES | 143208 | 2017-12-20 13:48:32 | Faridabad (N) | ETOFBN6 | dealer request |
| HR06WC53 41532 | 06811310125 | MAGPIE ENTERPRISES | 02040200651 | SANCO INDUSTRIES LIMITED | 382355 | 2018-02-07 13:09:10 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC51 77027 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 29071137929 | Durga Bearings Co Pvt Ltd | 5792 | 2018-02-15 17:15:38 | Faridabad (N) | ETOFBN6 | DEALER REQUEST. |
| HR06WC51 77097 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 09788822014 | Indian Steel Forgings | 714140 | 2018-02-15 17:16:55 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77145 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 19200496027 | Maco Corporation India Pvt. Ltd | 21945 | 2018-02-15 17:18:05 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77121 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 27150298577 | Jayashree Encoders Pvt. Ltd. | 18773 | 2018-02-15 17:18:46 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77171 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 19621213545 | Motovario Gear Solutions Pvt Ltd | 43621 | 2018-02-15 17:19:24 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77202 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 27630007119 | NU-Teck Couplings Pvt.Ltd. | 44167 | 2018-02-15 17:20:09 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77376 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 27930321816 | Swati Pulley Co. Pvt. Ltd. | 6190 | 2018-02-15 17:21:56 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC51 77475 | 06551336070 | TUBETECH EQUIPMENT PVT. LTD. | 33331180691 | Timken India Limited | 12265 | 2018-02-15 17:22:46 | Faridabad (N) | ETOFBN6 | DEALER REQUEST |
| HR06WC13 40495 | 06071313442 | YAMAN INDUSTRIES | 03041020083 | Arora Iron & Steel Rolling Mills (P) Ltd. | 1495233 | 2018-04-27 16:56:07 | Faridabad (N) | ETOFBW6 | dealer request |
| HR06WC20 33697 | 06871301168 | SHEET FABS | 27300006767 | CRESCENT ELECTRONICS | 1563470 | 2016-08-29 15:13:40 | Faridabad (N) | ETOFBW7 | Error in sending mail |
| HR06WC21 00993 | 06051300455 | MAHESHWARI ENTERPRISES | 24591100026 | SIDDHARTH AGENCIES | 68032 | 2016-08-31 09:29:36 | Faridabad (N) | ETOFBW7 | Error in sending mail. Please apply afresh |
| HR06WC21 90027 | 06441321726 | KARMIC POLYMERS | 24075601040 | MACRO CHEMIE POLYMERS | 173107.23 | 2016-09-08 13:19:20 | Faridabad (N) | ETOFBW7 | Amount mismatch |
| HR06WC11 16973 | 06421305538 | ARTEE TRADERS | 07500048891 | Almonard Private Limited | 1582601.42 | 2016-09-21 10:52:34 | Faridabad (N) | ETOFBW7 | Dealer has request that he has not received any mail about the c form approval. |
| HR06WC11 16978 | 06421305538 | ARTEE TRADERS | 07500048891 | Almonard Private Limited | 446388.52 | 2016-09-21 10:53:09 | Faridabad (N) | ETOFBW7 | Dealer has request that he has not received any mail about the c form approval. |
| HR06WC11 16986 | 06421305538 | ARTEE TRADERS | 07500048891 | Almonard Private Limited | 4603463.08 | 2016-09-21 10:54:32 | Faridabad (N) | ETOFBW7 | Dealer has request that he has not received any mail about the c form approval. |
| HR06WC18 36445 | 06421323774 | JWALAJI SALES PRIVATE LIMITED | 33350640002 | ADDISON & CO.LTD.(CHENNAI) | 2745332 | 2016-10-03 16:17:20 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC15 78933 | | UNIFIED SALES CORPORATION | | COBRA CARBIDE P. LTD. | 163246.13 | 2016-10-24 11:59:11 | Faridabad (N) | ETOFBW7 | Dealer request |
| HR06WC15 78853 | 06621337341 | UNIFIED SALES CORPORATION | 29710366136 | COBRA CARBIDE P. LTD. | 17554.03 | 2016-10-24 12:00:04 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC15 78843 | | UNIFIED SALES CORPORATION | | COBRA CARBIDE P. LTD. | 51682.47 | 2016-10-24 12:00:32 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC15 69064 | 06621337341 | UNIFIED SALES CORPORATION | 29710366136 | COBRA CARBIDE P. LTD. | 137379.61 | 2016-10-24 12:01:05 | Faridabad (N) | ETOFBW7 | dealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC15 79061 | 06621337341 | UNIFIED SALES CORPORATION | 29710366136 | COBRA CARBIDE P. LTD. | 78641.55 | 2016-10-24 12:01:44 | Faridabad (N) | ETOFBW7 | dealerrequest |
| HR06WC14 93830 | 06701302765 | DUCHEM ENGINEERS, | 19200728245 | Haldia Petrochemicals Ltd | 590003.19 | 2016-10-24 17:17:24 | (N) | ETOFBW7 | Dealer request,. |
| HR06WC17 52222 | 06331300301 | GARG TRADING AGENCIES | 07736897983 | KRISHNA FILVE GLASS | 16849 | 2016-10-25 12:58:23 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC17 52200 | 06331300301 | GARG TRADING AGENCIES | 07736897983 | KRISHNA FILVE GLASS | 27678 | 2016-10-25 12:58:46 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC17 52212 | 06331300301 | GARG TRADING AGENCIES | 07736897983 | KRISHNA FILVE GLASS | 15867 | 2016-10-25 13:02:13 | Faridabad (N) | ETOFBW7 | dealer equest |
| HR06WC25 04015 | 06701302765 | DUCHEM ENGINEERS, | 26002000994 | Next Polymers Ltd | 1462500 | 2016-11-15 15:19:37 | Faridabad (N) | ETOFBW7 | dealer requuest |
| HR06WC25 04007 | 06701302765 | DUCHEM ENGINEERS, | 26002000994 | Next Polymers Ltd | 702563 | 2016-11-15 15:31:41 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC19 90700 | 06801338018 | AMRIT MACHINERY CO | 03962045255 | AMRIT MACHINERY CORPN. | 826240 | 2016-11-15 17:09:33 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC19 90643 | 06801338018 | AMRIT MACHINERY CO | 03621107646 | JANTAPRINTING & PACKAGING MACHINES | 622200 | 2016-11-15 17:09:57 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC19 90495 | 06801338018 | AMRIT MACHINERY CO | 03621107646 | JANTAPRINTING & PACKAGING MACHINES | 270300 | 2016-11-15 17:10:27 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC18 36481 | 06421323774 | JWALAJI SALES PRIVATE LIMITED | 07810024907 | GRINDWELL NORTON LTD. (DELHI) | 227144 | 2016-12-16 16:39:42 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC20 08949 | 06241301369 | ENGINEERING TRADERS | 07500003980 | ashoka machinery stores | 13755 | 2017-04-17 15:15:55 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC20 08952 | 06241301369 | ENGINEERING TRADERS | 07700145684 | prabha sons | 18023.4 | 2017-04-17 15:16:43 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC17 04957 | 06161322656 | SHREE TULSI ENTERPRISES | 27670300134 | GRINDWELL NORTON LTD. | 594190.3 | 2017-04-17 15:24:43 | (N) | ETOFBW7 | dealer request |
| HR06WC17 10607 | 06161322656 | SHREE TULSI ENTERPRISES | 02030100406 | GRINDWELL NORTON LTD. | 26615.52 | 2017-04-17 15:26:09 | (N) | ETOFBW7 | dealer request |
| 10681 | 06161322656 | SHREE TULSI ENTERPRISES | 02030100406 | GRINDWELL NORTON LTD. | 29511.56 | 2017-04-17 15:26:58 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC31 81591 | 06451347525 | JAI BHOLE BABA FURNISHING HOUSE | 07240045833 | MATTING HOUSE | 169156 | 2017-04-18 17:05:37 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC31 81409 | 06451347525 | JAI BHOLE BABA FURNISHING HOUSE | 07877107130 | AGGARWAL TRADERS | 88455 | 2017-04-18 17:06:00 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC31 81660 | 06451347525 | JAI BHOLE BABA FURNISHING HOUSE | 07970370139 | PESHAWAR FLOOR & FURNISHING | 43014 | 2017-04-18 17:06:41 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC33 71473 | 06841302591 | A. V. ENTERPRISES | 27560619082 | D & H SECHERON INDUSTRIES PVT LTD | 885517 | 2017-06-23 17:45:45 | Faridabad (N) | ETOFBN7 | dealer request |
| HR06WC33 64897 | 06841302591 | A. V. ENTERPRISES | 27560619082 | D & H SECHERON INDUSTRIES PVT LTD | 788118 | 2017-06-23 17:46:48 | Faridabad (N) | ETOFBN7 | dealer request |
| HR06WC24 17335 | 06841302591 | A. V. ENTERPRISES | 27560619082 | D & H SECHERON INDUSTRIES PVT LTD | 507034 | 2017-06-23 17:49:00 | Faridabad (N) | ETOFBW7 | dealer request |
| HR06WC13 58198 | 06431322168 | CHAWLA TRADERS | 03351006090 | SETH INDUSTRIAL CORPRATION | 60101 | 2017-07-18 12:44:46 | Faridabad (N) | ETOFBW7 | dealer request |

| PARTI | | | | AZ., JAN. 14, 20 | | , , , , , , , , , , , , , , , , , , , | 1 | | 1009 |
|-------------------|-------------------|---------------------------------|-------------|---|-----------------|---------------------------------------|------------------|------------------|--|
| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 94354 | 06701302765 | DUCHEM ENGINEERS, | 19200728245 | Haldia Petrochemicals Ltd | 1990541.7 | 2017-08-01 16:17:43 | Faridabad (N) | ETOFBN7 | dealer request. |
| HR06WC44 03751 | 06471311864 | SUN FLEX INDUSTRIES | 24211001707 | Deep Jyoti | 41884 | 2017-08-21 13:46:38 | Faridabad (N) | ETOFBN7 | dealer request |
| HR06WC41 95092 | 06671314858 | AHUJA ENGINEERING WORKS | 09290702715 | BHARAT FRITZ WERNER LTD | 30600 | 2017-09-20 16:14:11 | Faridabad (N) | ETOFBN7 | dealer request |
| HR06WC37 85260 | 06581327372 | HARYANA INDUSTRIAL HOUSE | 07300050165 | BIRLA PRECISION TECHNOLOGIES | 861741 | 2017-11-22 17:35:44 | Faridabad (N) | ETOFBN7 | dealerrequest |
| HR06WC55 88992 | 06581327372 | HARYANA INDUSTRIAL HOUSE | 07960012263 | CHAND COMPANY | 235229 | 2017-12-14 15:11:19 | Faridabad (N) | ETOFBN7 | dealer request |
| HR06WC57 96175 | 06591324893 | ROMA ENTERPRISES | 09689201010 | DASS TIMBER TRADERS | 71048 | 2018-03-13 13:52:42 | Faridabad (N) | ETOFBN7 | DAUBLE ENTRY |
| HR06WC02 40638 | 06801320752 | KOSPAR HYCON ENTERPRISES | 07930331167 | M/S SHRI ANK ENTERPRISES PVT. LTD. | 71757 | 2015-08-24 12:46:07 | Faridabad (N) | ETOFBW3 | MISMATCH |
| HR06WC13 46893 | 06391337807 | MADHAV MOTORS | 03181042413 | SUMEDHA PUNJAB | 88740 | 2016-05-19 14:51:21 | Faridabad (N) | ETOFBW3 | dealer has requested due clerical mistake |
| HR06WC17 80999 | 06881327886 | GASOTECH INDUSTRIES | 07040041093 | R.K. METAL WORKS | 170999 | 2016-11-21 16:05:31 | Faridabad (N) | ETOFBW3 | erroneously isssued with total value plus tax now reconciled r2 and on req of dealer dtd |
| HR06WC17 80945 | 06881327886 | GASOTECH INDUSTRIES | 07450474312 | PARAS ENERGY (P) LTD. | 55142 | 2016-11-21 16:06:42 | Faridabad (N) | ETOFBW3 | erroneously isssued with total value plus tax now reconciled r2 and on req of dealer dtd |
| HR06WC54 03581 | 06311331740 | R.R.TECHNOC RATES | 24092501111 | GRAVITY CAST P LTD | 2824656 | 2017-12-06 16:47:45 | Faridabad (N) | ETOFBN8 | Wrong Bill No Issued |
| HR06WC55 53233 | 06031328499 | DURO ENGINEERING | 24092501111 | GRAVITY CAST P LTD | 2824656 | 2018-01-12 14:52:11 | Faridabad (N) | ETOFBN8 | mismatch |
| HR06WC44 04052 | 06031332185 | VEDENTA POLYMERS (P) LTD. | 08790702883 | vikash ecotech limited | 127153 | 2018-02-07 16:53:42 | Faridabad (N) | ETOFBN8 | Wrongly amount filled in form. |
| HR06WC44 04153 | 06031332185 | VEDENTA POLYMERS (P) LTD. | 08790702883 | VIKAS ECOTECH LIMITED | 127153 | 2018-02-07 16:54:55 | Faridabad (N) | ETOFBN8 | Wrongly amount filled in form. |
| HR06WC44 04800 | 06031332185 | VEDENTA POLYMERS (P) LTD. | 08670853008 | periwal polymers pvt. ltd | 1668122 | 2018-02-07 16:56:38 | Faridabad (N) | ETOFBN8 | Wrongly bill and amount filled. |
| HR06WC07 38656 | 06591334981 | MOBEL DESIGNS | 07470208327 | UPS Trading & Manufacturing Pvt. Ltd. | 128851.5 | 2016-01-14 11:43:04 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38558 | 06591334981 | MOBEL DESIGNS | 07650339372 | Superior Glass Pvt. Ltd. | 28205.04 | 2016-01-14 11:43:50 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38377 | 06591334981 | MOBEL DESIGNS | 07150240513 | Hettich India Pvt. Ltd. | 118698.42 | 2016-01-14 11:44:29 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38230 | 06591334981 | MOBEL DESIGNS | 07470208327 | USP Trading & Manufacturing Pvt.Ltd. | 37727.76 | 2016-01-14 11:45:02 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38455 | 06591334981 | MOBEL DESIGNS | 07980313825 | M.S. Klebstoffe | 9460.5 | 2016-01-14 11:45:38 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38046 | 06591334981 | MOBEL DESIGNS | 07150240513 | Hettich India Pvt. Ltd. | 42207.6 | 2016-01-14 11:46:14 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |
| HR06WC07 38311 | 06591334981 | MOBEL DESIGNS | 07280184230 | A D Plywood India Pvt. Ltd. | 381948.18 | 2016-01-14 11:46:38 | Faridabad (N) | ETOFBW1 | Requested by the dealer. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation Date | DISTRICT NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC12 01263 | 06291330490 | DEFA SOLUTIONS | 27850300132 | LARSEN & TOUBRO LIMITED | 39198 | 2016-04-01 12:29:05 | Faridabad (N) | ETOFBW1 | Requested by the dealer |
| HR06WC12 24872 | 06661339647 | PERFECT ABRASIVE PRODUCTS | 07350019922 | NATIONAL SALES CORP. | 7242 | 2016-04-06 13:20:40 | Faridabad (N) | ETOFBW1 | approved by mistake |
| HR06WC12 24885 | 06661339647 | PERFECT ABRASIVE PRODUCTS | 07620139423 | ROHIT STATIONERY MART | 7446 | 2016-04-06 13:21:22 | Faridabad (N) | ETOFBW1 | approved by mistake |
| HR06WC12 24903 | 06661339647 | PERFECT ABRASIVE PRODUCTS | 08782203624 | THE COSMIC MINERALS | 83813 | 2016-04-06 13:21:46 | Faridabad (N) | ETOFBW1 | approved by mistake |
| HR06WC16 60809 | 06811335927 | HANS VINYLS PVT. LTD. | 07980383762 | S.R.POLYVINYL LTD. | 2019860 | 2016-07-19 12:33:49 | Faridabad (N) | ETOFBW1 | requested by dealer |
| HR06WC16 14482 | 06811335927 | HANS VINYLS PVT. LTD. | 07980383762 | S.R.POLYVINYL LTD. | 14248188.5 | 2016-07-19 12:35:37 | Faridabad (N) | ETOFBW1 | requested by dealer |
| HR06WC19 99476 | 06961300585 | K.B. INDUSTRIES | 07190017682 | AGGARWAL ENTERPRISES | 1171747 | 2016-10-13 15:45:46 | Faridabad (N) | ETOFBW1 | Requested by the dealer |
| HR06WC19 99511 | 06961300585 | K.B. INDUSTRIES | 07670384272 | GLOBAL PAPER SALES | 474505 | 2016-10-13 15:47:18 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC19 99551 | 06961300585 | K.B. INDUSTRIES | 07810402819 | VINAYAK TRADE LINK | 493165 | 2016-10-13 15:47:55 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC19 99713 | 06961300585 | K.B. INDUSTRIES | 07190017682 | AGGARWAL ENTERPRISES | 773029 | 2016-10-13 15:48:28 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC19 99634 | 06961300585 | K.B. INDUSTRIES | 07670384272 | GLOBAL PAPAR SALES | 426990 | 2016-10-13 15:49:07 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC19 99769 | 06961300585 | K.B. INDUSTRIES | 07780018667 | RAJ DEALERS & DISTRIBUTORS | 495880 | 2016-10-13 15:50:03 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC19 99592 | 06961300585 | K.B. INDUSTRIES | 07190017682 | AGGARWAL ENTERPRISES | 768345 | 2016-10-13 15:50:40 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC24 40569 | 06131334264 | SIBA ENTERPRISES | 07080295599 | REX PRINTING & BINDRY EQUIPMENTS PVT LTD | 3111000 | 2016-10-24 09:36:40 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC06 05159 | 06701332641 | PERFECT ARTS | 07976911819 | Anukul Engineers | 29453 | 2016-11-03 16:15:53 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC06 05213 | 06701332641 | PERFECT ARTS | 07630310089 | Ceiling Impex Pvt Ltd | 831933 | 2016-11-03 16:18:36 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC06 05318 | 06701332641 | PERFECT ARTS | 07110274485 | Geeta Marbles | 34025 | 2016-11-03 16:21:55 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC06 06198 | 06701332641 | PERFECT ARTS | 07140135613 | Shree Jee Stones | 1488950 | 2016-11-03 16:24:06 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC06 06381 | 06701332641 | PERFECT ARTS | 07540392734 | Shubh Sales Corporation | 1987963 | 2016-11-03 16:25:15 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC06 05259 | 06701332641 | PERFECT ARTS | 09688826465 | Divine Flooring Systems | 290598 | 2016-11-03 16:27:29 | Faridabad (N) | ETOFBW5 | A requested by the dealer |
| HR06WC20 49157 | 06141338575 | PRAKRATEE AKSHAY ENTERPRISES PVT. LTD. | 08530101044 | SHREE CEMENT LIMITED | 397236 | 2017-01-19 13:06:03 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC08 56976 | 06141338575 | PRAKRATEE AKSHAY ENTERPRISES PVT. LTD. | 07676957833 | Jai Padmawati Timbers Traders | 164527 | 2017-01-19 13:07:05 | Faridabad (N) | ETOFBW1 | requested by the dealer |
| HR06WC31 55753 | 06171347308 | KANHA UDYOG | 08610750124 | RAM INDUSTRIES | 467131.44 | 2017-03-10 11:25:09 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC31 55932 | 06171347308 | KANHA UDYOG | 08960801293 | SHRI LAXMI INDUSTRIES | 3395806.44 | 2017-03-10 11:25:33 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC31 56128 | 06171347308 | KANHA UDYOG | 08300800007 | NATIONAL INDUSTRIES & OIL MILLS | 6803234.76 | 2017-03-10 11:25:46 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC31 56150 | 06171347308 | KANHA UDYOG | 08540752248 | AMIT INDUSTRIES | 2629098.96 | 2017-03-10 11:26:00 | Faridabad (N) | ETOFBW1 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC31 56187 | 06171347308 | KANHA UDYOG | 08340802410 | SHREE H.G.UDYOG | 5302794.92 | 2017-03-10 11:26:16 | Faridabad (N) | ETOFBW1 | mismatch |
| HR06WC31 89738 | 06411333431 | SANUDRISHTI EXPORTS PVT. LTD. | 24010400721 | Welspun India Ltd. | 5244702 | 2017-03-21 08:57:51 | Faridabad (N) | ETOFBW1 | ISSUED BY MISTAKE |
| HR06WC39 29578 | 06811335927 | HANS VINYLS PVT. LTD. | 07440065123 | OSWAL CABLE PRODUCTS | 1109964 | 2017-09-19 15:54:18 | Faridabad (N) | ETOFBN9 | certain bills are left for the same quarter |
| HR06WC40 43765 | 06921303808 | AAR KAY INDUSTRIES | 19281752054 | SHREE SHYAM BEARING PVT LTD | 1000620 | 2017-11-06 15:11:18 | Faridabad (N) | ETOFBN9 | Tin and address of selling dealer is not correct |
| HR06WC40 41175 | 06921303808 | AAR KAY INDUSTRIES | 19281752054 | SHREE SHYAM BEARINGS (P) LTD. | 195840 | 2017-11-06 15:12:49 | Faridabad (N) | ETOFBN9 | Tin and address of selling dealer is not correct |
| HR06WC34 15636 | 06411333431 | SANUDRISHTI EXPORTS PVT. LTD. | 24010400721 | Welspun India Ltd. | 4123870.94 | 2017-11-08 15:58:46 | Faridabad (N) | ETOFBN9 | One invoice is missing |
| HR06WC34 15640 | 06411333431 | SANUDRISHTI EXPORTS PVT. LTD. | 24010400721 | Welspun India Ltd. | 6075563 | 2017-11-08 16:00:34 | Faridabad (N) | ETOFBN9 | Amount is not correct |
| HR06WC57 74300 | 06851335129 | SPL ADVERTISING | 27320042937 | Mira Combines | 183600 | 2018-03-20 15:27:45 | Faridabad (N) | ETOFBN9 | Bill number not correct |
| HR06WC37 06233 | 06731327920 | HYDROCHEM ENGINEERS | 24010502867 | ALTRET INDUSTRIES PVT. LTD. | 19002.6 | 2018-03-22 11:48:53 | Faridabad (N) | ETOFBN9 | Amount is not correct |
| HR06WC56 62322 | 06731316959 | GODAVARI SILPKALA | 07710150577 | OSWAL AGENCIES | 88869.54 | 2018-03-26 13:13:40 | Faridabad (N) | ETOFBN9 | Amount not correct |
| HR06WC49 23669 | 06731316959 | GODAVARI SILPKALA | 07920260702 | EMBASSY INTERNATIONAL | 9424.8 | 2018-03-26 13:15:28 | Faridabad (N) | ETOFBN9 | Amount not correct |
| HR06WC05 11093 | 06391214423 | AGGARWAL HAMMER PVT. LTD. | 09688819177 | Avtar Trading Co. | 1253650 | 2016-02-05 13:11:54 | Faridabad (S) | ETOFBE7 | wrogly entered more than one seller |
| HR06WC09 14005 | 06631216619 | BALA JI INTERNATIONAL | 07766916251 | Octagona India Private Limited | 191797 | 2016-03-03 16:41:56 | Faridabad (S) | ETOFBE7 | wrong entry |
| HR06WC07 67148 | 06211215104 | KAPOOR INTERNATIONAL | 09637517023 | Pooja Verma mekers | 346800 | 2016-03-12 13:12:56 | Faridabad (S) | ETOFBE7 | seller name not entered correct |
| HR06WC02 82423 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G.WAIRES | 65661 | 2016-03-28 15:20:34 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 10951 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 89728 | 2016-03-28 15:22:20 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 10970 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 68093 | 2016-03-28 15:26:35 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC09 10992 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 94093 | 2016-03-28 15:27:22 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11054 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 91749 | 2016-03-28 15:28:04 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11080 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 63772 | 2016-03-28 15:28:40 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11096 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 09076507548 | R.G WIRES | 22753 | 2016-03-28 15:29:14 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11116 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 03071097909 | DELIGHT SALES CORPORATION | 15300 | 2016-03-28 15:29:57 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11138 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 03071097909 | DELIGHT SALES CORPORATION | 27904 | 2016-03-28 15:30:27 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11151 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 07370208867 | SHARP STEEL CO. | 19952 | 2016-03-28 15:31:11 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |
| HR06WC09 11199 | 06361207601 | MECHENO MANUFACTUR ERS &TRADERS | 33122020099 | LAKSHMI MACHINE TOOLS | 2221088 | 2016-03-28 15:31:55 | Faridabad (S) | ETOFBE10 | tax is already included in total amount additional tax is imposed due to not filling of details properly by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC13 81563 | 06241222023 | SOGEFI-MNR ENGINE SYSTEMS INDIA PRIVATE LIMITED | 24600200669 | ASHWANI METALS PVT. L, T. D. | 259547 | 2016-05-17 13:31:43 | Faridabad (S) | ETOFBE7 | mismatch/amou nt |
| HR06WC14 89259 | 06811223019 | ANCON BUILDING PRODUCTS | 04840032894 | UNIQUE ENTERPRISES | 1677109 | 2016-05-26 15:46:50 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC11 17777 | 06211215104 | KAPOOR INTERNATIONAL | 09637517023 | Pooja Verma Leather Goods Mackars | 346802 | 2016-06-03 12:32:04 | Faridabad (S) | ETOFBE7 | Seller name wrongly entered |
| HR06WC15 98330 | 06211215104 | KAPOOR INTERNATIONAL | 09637517023 | POOJA VERMA MAKERS OF LEATHER GOODS | 346800 | 2016-06-17 12:47:02 | Faridabad (S) | ETOFBE7 | year entered incorrect |
| HR06WC18 10238 | 06351221914 | BAFNA HEALTH CARE PRIVATE LIMITED | 07370237773 | DOLPHIN COMPUTERS | 34680 | 2016-07-01 15:49:48 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC18 54406 | 06271204013 | SUPER LIFT MAGNETS | 07600072989 | LAXMI METAL WORKS | 1516107.6 | 2016-07-08 12:01:41 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC08 78681 | 06621213084 | SHIWALIK PRINTS LIMITED | 01401100331 | CHENAB TEXTILE MILLS | 386042874 | 2016-07-13 15:32:53 | Faridabad (S) | ETOFBE3 | Issued short amount |
| HR06WC19 25291 | 06491209518 | DIGI DRIVES PVT LTD | 27270014398 | Golden Engineering Co. | 1818 | 2016-07-23 13:33:04 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC18 88788 | 06531210854 | AEI ENGINEERING INDUSTRIES PVT LTD | 09988800153 | Bhushan Steel Ltd. | 1680861.94 | 2016-08-01 11:05:11 | Faridabad (S) | ETOFBE1 | Do not Match |
| HR06WC17 55883 | 06611216048 | AIRCON TECHNIQUE PRIVATE LIMITED | 07550234958 | Snowcool India | 212337 | 2016-08-24 14:17:58 | Faridabad (S) | ETOFBE11 | BILL NO MISMATCH |
| HR06WC20 56046 | 06821223935 | AAR VEE ENTERPRISES | 08410850047 | CAPITAL ISPAT LIMITED | 11053209 | 2016-08-24 17:05:01 | Faridabad (S) | ETOFBE7 | mismatch amount |
| HR06WC08 49114 | 06621213084 | SHIWALIK PRINTS LIMITED | 33132203181 | CHERAN MACHINES INDIA P LTD | 172125 | 2016-08-29 16:11:23 | Faridabad (S) | ETOFBE3 | error in spelling in the name of firm |
| HR06WC08 42879 | 06621213084 | SHIWALIK PRINTS LIMITED | 09565710776 | STA INDUSTRIES | 1701238.8 | 2016-08-29 16:15:12 | Faridabad (S) | ETOFBE3 | erroe in valueof c form |
| HR06WC21 88285 | 06701220315 | MITASO COMTEL LIMITED | 07840264529 | SRF PRODUCTS (INDIA) | 22481 | 2016-09-01 17:03:40 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC22 06838 | 06701200430 | C M I LIMITED | 07420260686 | Nexus Power Systems | 68850 | 2016-09-19 09:41:46 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 77957 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07530321881 | AE ABRASIVES PRIVATE LIMITED | 30550 | 2016-09-23 13:48:32 | Faridabad (S) | ETOFBE7 | name mismatch |
| HR06WC06 77964 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 19732536080 | BPT SALES & SERVICES PRIVATE LTD. | 64717 | 2016-09-23 13:49:59 | Faridabad (S) | ETOFBE7 | name mismatch |
| HR06WC06 77970 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07440160570 | ENAR WELD BRAZE PVT. LTD. | 8250 | 2016-09-23 13:51:25 | Faridabad (S) | ETOFBE7 | name mismatch |
| HR06WC06 78106 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07800282302 | GRINDCO ABRASIVES & TOOLS PVT LTD | 7700 | 2016-09-23 13:53:32 | Faridabad (S) | ETOFBE7 | name mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|------------------|------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 78102 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 06311225719 | ZEIT POWER | 362100 | 2016-09-23 13:54:29 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 77979 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07170011970 | ACCURATE TOOLS PVT LTD | 24743 | 2016-09-23 13:55:19 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 77987 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07530321881 | AE ABRASIVES PRIVATE LIMITED | 16800 | 2016-09-23 13:55:55 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 77988 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 09290702715 | AIRFLIC CORPORATION | 35000 | 2016-09-23 13:56:28 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC07 00580 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07660119613 | BHAGWATI CONSTRUCTION & ENGG. PVT .LTD. | 607500 | 2016-09-23 13:57:11 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78000 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 19732536080 | BPT SALES & SERVICES PVT LTD | 79089 | 2016-09-23 13:58:00 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78013 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 33420000006 | CARBORUNDUM UNIVERSAL LTD | 11500 | 2016-09-23 13:58:38 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78019 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 29951260344 | DOOSAN INFRACORE CONSTRUCTION EQUIP. (I) PVT LTD | 9178 | 2016-09-23 13:59:20 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78028 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07440160570 | ENAR WELD BRAZE PVT LTD | 4300 | 2016-09-23 13:59:56 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78033 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07960234296 | FERRITE METAL SOLUTION PVT LTD | 9300 | 2016-09-23 14:00:26 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78044 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07400060101 | GUPTA & CO. | 97520 | 2016-09-23 14:01:01 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78054 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07600012558 | HINDUSTAN WIRE NETTING STORES | 3000 | 2016-09-23 14:01:33 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78058 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 09266300445 | HONDA SIEL POWER PROJECTS LTD | 143672.1 | 2016-09-23 14:02:04 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78063 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07860117078 | HONDA SIEL POWER PROJECTS LTD | 255042 | 2016-09-23 14:02:53 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78066 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 27910410000 | ISMT LIMITED | 54000 | 2016-09-23 14:03:27 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78075 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07460358731 | MAA PADMAVATI METALS | 1464791 | 2016-09-23 14:04:08 | Faridabad (S) | ETOFBE7 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC06 78083 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 09588813652 | NEW AUTOTECH INDUSTRIES | 299576 | 2016-09-23 14:04:45 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78087 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 08264200170 | RAJASTHAN PRIME STEEL PROCE. CENTER PVT LTD | 169958 | 2016-09-23 14:05:16 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78092 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07830020143 | RAJENDRA KUMAR & COMPANY | 4980 | 2016-09-23 14:05:45 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78096 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 27210014625 | SHANTI METAL SUPPLY CORPORATION | 3689 | 2016-09-23 14:06:25 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC06 78100 | 06501219455 | AVIBHA ENGINEERS PRIVATE LIMITED | 07440328575 | VIRESH ENGINEERS & CONSULTANTS | 22000 | 2016-09-23 14:06:58 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC08 38185 | 06621213084 | SHIWALIK PRINTS LIMITED | 27260893563 | AEON COMMERCIAL INDIA PVT LTD | 647633.7 | 2016-09-29 17:06:34 | Faridabad (S) | ETOFBE3 | wrong value entered |
| HR06WC08 38195 | 06621213084 | SHIWALIK PRINTS LIMITED | 06311308654 | AGCHEM AGENCIES | 564100 | 2016-09-30 09:12:50 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 38280 | 06621213084 | SHIWALIK PRINTS LIMITED | 03232024753 | AVANI TEXTILES LIMITED | 18292169 | 2016-09-30 09:14:55 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 26057 | 06621213084 | SHIWALIK PRINTS LIMITED | 33222392621 | BRITANNIA LABELS INDIA PRIVATE LTD | 165127.55 | 2016-09-30 09:16:29 | (S) | ETOFBE3 | wrong value |
| HR06WC08 38640 | 06621213084 | SHIWALIK PRINTS LIMITED | 07100337783 | EMSIG MANUFACTURING INDIA (P) LTD | 476574.26 | 2016-09-30 14:40:27 | Faridabad (S) | ETOFBE3 | wrong value entered by dealer |
| HR06WC08 46946 | 06621213084 | SHIWALIK PRINTS LIMITED | 06881048138 | GAGAN COAL PRIVATE LIMITED | 5995968 | 2016-09-30 14:43:00 | Faridabad (S) | ETOFBE3 | wrong value entered by dealer |
| HR06WC08 46975 | 06621213084 | SHIWALIK PRINTS LIMITED | 07630214059 | GANPATI TEXTILES | 7801461 | 2016-09-30 14:44:35 | Faridabad (S) | ETOFBE3 | wrongh value |
| HR06WC08 47002 | 06621213084 | SHIWALIK PRINTS LIMITED | 07700353555 | GENIUS TEXTILE INTERNATIONAL | 819825 | 2016-09-30 14:46:34 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 47564 | 06621213084 | SHIWALIK PRINTS LIMITED | 03331091655 | GILLANDERS ARBUTHNOT & CO LIMITED | 13584539.7 9 | 2016-09-30 14:49:42 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 47901 | 06621213084 | SHIWALIK PRINTS LIMITED | 03212033979 | GROSPINZ FABZ LTD. | 4020461 | 2016-10-03 09:29:10 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 45719 | 06621213084 | SHIWALIK PRINTS LIMITED | 07610048200 | JN ARORA & CO PVT LTD | 314626.65 | 2016-10-03 09:36:22 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 39082 | 06621213084 | SHIWALIK PRINTS LIMITED | 23562202091 | MARAL OVERSEASE | 11305529.1 | 2016-10-03 09:42:19 | Faridabad (S) | ETOFBE3 | wrong value entered by the dealer |
| HR06WC08 45537 | 06621213084 | SHIWALIK PRINTS LIMITED | 07020311637 | KOMET EXPORTS | 198758.99 | 2016-10-03 09:45:22 | Faridabad (S) | ETOFBE3 | wrong vaiue |
| HR06WC08 44686 | 06621213084 | SHIWALIK PRINTS LIMITED | 07550003419 | NEW INDIA COLOUR COMPANY LTD | 3553104.94 | 2016-10-03 09:47:16 | Faridabad (S) | ETOFBE3 | wrong value |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 44627 | 06621213084 | SHIWALIK PRINTS LIMITED | 07650302803 | OPTITEX INDIA PRIVATE LTD | 378932.99 | 2016-10-03 09:49:17 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 44568 | 06621213084 | SHIWALIK PRINTS LIMITED | 07140167817 | PHOENIX FIBRE & FLOCKS | 33660 | 2016-10-03 09:50:40 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 43272 | 06621213084 | SHIWALIK PRINTS LIMITED | 07870169307 | S M TECHNOSALE P LTD | 28968 | 2016-10-03 09:52:59 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 43053 | 06621213084 | SHIWALIK PRINTS LIMITED | 33943203533 | SHRI GIRI SPINNING MILLS (INDIA) PRIVATE LIMITED | 6879442 | 2016-10-03 09:56:18 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC08 70150 | 06621213084 | SHIWALIK PRINTS LIMITED | 27520001214 | SPENTEX INDUSTRIES LTD CLC | 7782881 | 2016-10-03 10:00:04 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC09 59599 | 06621213084 | SHIWALIK PRINTS LIMITED | 05006465560 | INNOVATIVE TEXTILES LTD | 18911647 | 2016-10-03 10:02:38 | Faridabad (S) | ETOFBE3 | wrong value |
| HR06WC15 66972 | 06661222568 | GLOBAL SAFETY SYSTEMS | 05005504387 | FINE SAFTEY DEVICE PVT.LTD. | 22321 | 2016-10-07 17:15:04 | Faridabad (S) | ETOFBE7 | name mismatch |
| HR06WC11 10625 | 06091200911 | SUPER AUTO INDIA LIMITED | 09552100006 | INDIAN OIL CORPORATION LTD. | 4870709 | 2016-11-07 15:05:48 | Faridabad (S) | ETOFBE7 | NAME MISMATCH |
| HR06WC25 17425 | 06361204012 | SUPREME PLASTIC INDUSTRIES | 07650268950 | G. G. Enterprises | 11255.2 | 2016-11-17 15:05:02 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC09 55989 | 06221223198 | A. V. TECHNOMATION | 29840066286 | PEPPERL & FUCHS (INDIA) PVT LTD | 109706 | 2016-12-21 17:11:38 | Faridabad (S) | ETOFBE7 | bill no mismatched |
| HR06WC09 55983 | 06221223198 | A. V. TECHNOMATION | 29840066286 | PEPPERL & FUCHS (INDIA) PVT LTD | 107634 | 2016-12-21 17:12:25 | Faridabad (S) | ETOFBE7 | mis match |
| HR06WC26 82728 | 06701220315 | MITASO COMTEL LIMITED | 07840264529 | SRF PRODUCT (INDIA) | 50541 | 2016-12-27 13:14:52 | Faridabad (S) | ETOFBE7 | not allowed |
| HR06WC26 92258 | 06891214148 | GURU KIRPA AGENCIES | 07290163418 | ALBATROSS | 86425.16 | 2017-01-02 15:06:39 | Faridabad (S) | ETOFBE7 | amount mismatch |
| HR06WC14 41832 | 06741200893 | SIETZ TECHNOLOGIE S INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 963004 | 2017-01-18 13:35:30 | Faridabad (S) | ETOFBE1 | Not Matched |
| HR06WC15 13758 | 06741200893 | SIETZ TECHNOLOGIE S INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 133955 | 2017-01-18 13:36:05 | Faridabad (S) | ETOFBE1 | Not Matched |
| HR06WC15 13712 | 06741200893 | SIETZ TECHNOLOGIE S INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 1123485 | 2017-01-18 13:36:31 | Faridabad (S) | ETOFBE1 | Not Matched |
| HR06WC16 19345 | 06741200893 | SIETZ TECHNOLOGIE S INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 839256 | 2017-01-18 13:37:04 | Faridabad (S) | ETOFBE1 | Not Matched |
| HR06WC17 73478 | 06741200893 | SIETZ TECHNOLOGIE S INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 717187.26 | 2017-01-18 13:37:31 | Faridabad (S) | ETOFBE1 | Not Matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---------------------------------------|-------------|--------------------------------------|-----------------|------------------------|------------------|------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 09774 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07620012159 | BATRA SON | 38352 | 2017-01-24 12:48:56 | Faridabad (S) | ETOFBE11 | wrong commodity name |
| HR06WC21 09757 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 09276600113 | ALLIED GLASSES PVT LTD | 311236 | 2017-01-24 12:50:07 | Faridabad (S) | ETOFBE11 | wrong commodity name |
| HR06WC20 64475 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07440446915 | HUNNY ENTERPRISES | 86782 | 2017-01-24 12:51:56 | Faridabad (S) | ETOFBE11 | wrong commodity enetered |
| HR06WC20 64480 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07620012159 | BATRA SONS | 97920 | 2017-01-24 12:52:38 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64473 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07440446915 | HUNNY ENTERPRISES | 265769 | 2017-01-24 12:54:33 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64468 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07620012159 | BATRA SONS | 48960 | 2017-01-24 12:55:28 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64453 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 09276600113 | ALLIED GLASSES PVT LTD | 689175 | 2017-01-24 12:56:13 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64450 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07440446915 | HUNNY ENTERPRISES | 126253 | 2017-01-24 12:57:08 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64445 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 07620012159 | BATRA SONS | 273870 | 2017-01-24 12:57:47 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64440 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 09276600113 | M/S ALLIED GLASSES PVT. LTD. | 327520 | 2017-01-24 12:58:42 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64435 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 02040400212 | ART-N-GLASS INC. | 94160 | 2017-01-24 12:59:46 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64420 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 09276600113 | ALLIED GLASSES PVT LTD | 340086 | 2017-01-24 13:01:16 | Faridabad (S) | ETOFBE11 | wrong commodity entered |
| HR06WC20 64426 | 06501221783 | VTC PROJECTS PRIVATE LIMITED | 02040400212 | ART-N-GLASS INC. | 215814 | 2017-01-24 13:01:42 | Faridabad (S) | ETOFBE11 | wrong commodity enetered |
| HR06WC27 56581 | 06571213160 | HARYANA COATING (P) LTD. | 27390684020 | CJS SPECIALTY CHEMICALS PT LTD | 80900 | 2017-01-25 16:02:18 | Faridabad (S) | ETOFBE7 | mismatch |
| 30554 | 06631216619 | BALA JI INTERNATIONAL | 27070007330 | Manish Minerals & Chemicals | 74562 | 2017-02-03 16:44:44 | (S) | ETOFBE7 | seller tin not matched |
| HR06WC09 10102 | | BALA JI INTERNATIONAL | 27070007330 | Manish Minerals& Chemicals | 93515 | 2017-02-03 16:49:11 | (S) | ETOFBE7 | seller tin mismatched |
| HR06WC05 73943 | | BALA JI INTERNATIONAL | 27070007330 | Manish Minerals & Chemicals | 93516 | 2017-02-03 16:52:44 | (S) | ETOFBE7 | seller tin not matched |
| HR06WC13 82121 | 06631216619 | BALA JI INTERNATIONAL | 27070007330 | MANISH MINERALS & CHEMICALS | 250940 | 2017-02-03 16:56:13 | Faridabad (S) | ETOFBE7 | seller tin not matched |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC30 91417 | 06501219455 | AVIBHA INDUSTRIES PRIVATE LIMITED | 07860117078 | HONDA SIEL POWER PRODUCT LTD | 68641.2 | 2017-04-18 10:50:49 | Faridabad (S) | ETOFBS1 | mismatch |
| HR06WC30 07228 | 06661222277 | BEE DEE INTERIOR SOLUTIONS | 07300433121 | R.K.FURNITURE | 603814.5 | 2017-04-27 16:05:46 | Faridabad (S) | ETOFBE7 | amount mismatch |
| HR06WC34 18207 | 06501219455 | AVIBHA INDUSTRIES PRIVATE LIMITED | 09266300445 | HONDA SIEL POWER PRODUCT LTD | 48137.32 | 2017-05-15 13:21:14 | Faridabad (S) | ETOFBS1 | mismatch |
| HR06WC34 90196 | 06701220315 | MITASO COMTEL LIMITED | 07840264529 | SRF PRODUCT (INDIA) | 58604 | 2017-05-17 11:06:41 | Faridabad (S) | ETOFBS1 | mismatch |
| HR06WC18 27201 | 06761220379 | SUPREME MARKETING, PROP. M/s SUPREME CAPITAL SERVICES PVT. LTD. | 2730000268 | TECHNOVA IMAGING SYSTEMS PVT LTD | 2341022 | 2017-05-22 17:23:54 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC27 44110 | 06641213558 | DIPAK STUDIO & COLOUR | 26000000673 | JINDAL PHOTO LIMITED | 434684 | 2017-05-22 17:24:58 | (S) | ETOFBE7 | mismatch |
| HR06WC23 83970 | 06211215104 | KAPOOR INTERNATIONAL | 09939100714 | Kwality Tex | 247893 | 2017-05-22 17:31:06 | (S) | ETOFBE7 | mismatch |
| HR06WC21 52251 | 06211215104 | KAPOOR INTERNATIONAL | 09737504600 | Rayyan International | | 2017-05-22 17:32:44 | (S) | ETOFBE7 | mismatch |
| HR06WC21 52473 | 06211215104 | KAPOOR INTERNATIONAL | 09137512165 | S. K. OVERSEAS | 612069 | 2017-05-22 17:35:08 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC22 25282 | 06211215104 | KAPOOR INTERNATIONAL | 27210411064 | Protective Industries | 1115088 | 2017-05-22 17:36:18 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC23 84046 | 06211215104 | KAPOOR INTERNATIONAL | 27210411064 | Protective Industries | 540032 | 2017-05-22 17:37:54 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC23 84022 | 06211215104 | KAPOOR INTERNATIONAL | 09445202554 | Pacific Exports | 4065546 | 2017-05-22 17:39:22 | Faridabad (S) | ETOFBE7 | mismatch |
| HR06WC36 25438 | 06421230066 | GLEESON INC. | 07320151810 | NARENDRA TRACTOR | 102000 | 2017-06-28 15:40:06 | Faridabad (S) | ETOFBS1 | ctractor part |
| HR06WC36 25470 | 06421230066 | GLEESON INC. | 09488800231 | JAI AUTO PVT.LTD. | 594567 | 2017-06-28 16:08:00 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25489 | 06421230066 | GLEESON INC. | 09288817901 | MEGA MARKETING CO. (P) LTD. | 159044 | 2017-06-28 16:09:56 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25503 | 06421230066 | GLEESON INC. | 09488800231 | JAI AUTO PVT.LTD. | 942101 | 2017-06-28 16:12:11 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25507 | 06421230066 | GLEESON INC. | 02030301450 | JOJHOBA KINETICS | 200605 | 2017-06-28 16:13:23 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25519 | 06421230066 | GLEESON INC. | 07320151810 | NARENDRA TRACTOR | 325890 | 2017-06-28 16:14:24 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 26552 | 06421230066 | GLEESON INC. | 09688800112 | PUNJAB BEVEL GEARS LTD. | 1214488 | 2017-06-28 16:15:21 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC36 26613 | 06421230066 | GLEESON INC. | 05008476176 | PUNJAB BEVEL GEARS LTD. | 1618753 | 2017-06-28 16:16:14 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 26639 | 06421230066 | GLEESON INC. | 05008476176 | PUNJAB BEVEL GEARS LTD. | 1527834 | 2017-06-28 16:18:58 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25541 | 06421230066 | GLEESON INC. | 09488800231 | JAI AUTO PVT.LTD. | 499140 | 2017-06-28 16:20:20 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25554 | 06421230066 | GLEESON INC. | 07320151810 | NARENDRA TRACTOR | 883065 | 2017-06-28 16:21:27 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 25627 | 06421230066 | GLEESON INC. | 09488800231 | JAI AUTO PVT.LTD. | 477493 | 2017-06-28 16:35:37 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 26567 | 06421230066 | GLEESON INC. | 09688800112 | PUNJAB BEVEL GEARS LTD. | 478789 | 2017-06-28 16:39:51 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC36 26644 | 06421230066 | GLEESON INC. | 05008476176 | PUNJAB BEVEL GEARS LTD. | 927770 | 2017-06-28 16:41:18 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC37 40998 | 06421230066 | GLEESON INC. | 09688800112 | PUNJAB BEVEL GEARS LTD. | 1125806 | 2017-06-28 16:42:21 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC37 41004 | 06421230066 | GLEESON INC. | 09688800112 | PUNJAB BEVEL GEARS LTD. | 452906 | 2017-06-28 16:43:22 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC35 41691 | 06421230066 | GLEESON INC. | 09688800112 | PUNJAB BEVEL GEARS LTD | 507350 | 2017-06-28 16:44:29 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC37 76323 | 06421230066 | GLEESON INC. | 07580035849 | ANAND AUTO EMPORIUM | 3020 | 2017-06-28 16:45:34 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC37 76361 | 06421230066 | GLEESON INC. | 05008476176 | PUNJAB BEVEL GEARS LTD. | 1940905 | 2017-06-28 16:46:46 | Faridabad (S) | ETOFBS1 | wrongly mentioned lubricant oil insteadof |
| HR06WC31 59000 | 06691221533 | HIMGIRI AUTOMOBILES PRIVATE LIMITED | 33511080003 | ASHOK LEYLAND LIMITED | 4752516.04 | 2017-06-29 13:29:30 | Faridabad (S) | ETOFBE2 | wrong seiiing dealer entered |
| HR06WC31 59007 | 06691221533 | HIMGIRI AUTOMOBILES PRIVATE LIMITED | 08280602526 | ASHOK LEYLAND LIMITED | 3021804.06 | 2017-06-29 13:30:51 | Faridabad (S) | ETOFBE2 | wrongselling dealer entered |
| HR06WC25 92245 | 06701200430 | C M I LIMITED | 26000003687 | Gayatri Industries | 1130862 | 2017-06-30 10:18:35 | Faridabad (S) | ETOFBE7 | wrong amount entered |
| HR06WC25 92305 | | C M I LIMITED | 26002000342 | K.L.J. Polymers & Chemicals LTD. | 8860641 | 2017-06-30 10:20:49 | (S) | ETOFBE7 | wrong amount entered |
| HR06WC25 92503 | | C M I LIMITED | 08401902842 | Magni Tech Speciality Cables Pvt. Ltd. | 141721 | 2017-06-30 10:25:29 | (S) | ETOFBE7 | wrong amount entered |
| HR06WC25 92697 | 06701200430 | C M I LIMITED | 34950007749 | Petrogel (India) Pvt. Ltd. | 1654363 | 2017-06-30 10:29:25 | Faridabad (S) | ETOFBE7 | wrong amount entered |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC25 93607 | 06701200430 | C M I LIMITED | 08562169019 | Vedanta Limited | 56437257 | 2017-06-30 10:31:46 | Faridabad (S) | ETOFBE7 | wrong amount entered |
| HR06WC34 33763 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07050000008 | A.M. ELECTRICALS | 399240.28 | 2017-08-15 11:19:13 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the dealer |
| HR06WC34 33783 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 24091806490 | ACTION TUBES | 806715 | 2017-08-15 11:21:14 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34010 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 09278200028 | CUPRO ALLOYS CORPORATION | 201480.8 | 2017-08-15 11:22:08 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34042 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07470100269 | DHANJAL ENTERPRISES | 474940 | 2017-08-15 11:23:18 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34071 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 02020500609 | FEDERAL MOGUL ANAND BEARINGS INDIA LTD. | 1256650.22 | 2017-08-15 11:24:25 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34079 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 03661073092 | GK MANUFACTURING COMPANY | 195284 | 2017-08-15 11:25:27 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34113 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 27800354140 | HITESH STEEL | 259131 | 2017-08-15 11:26:32 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34240 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 03591045340 | PIONEER STEEL INDUSTRIES | 3714110.43 | 2017-08-15 11:28:38 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34258 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 30720301415 | PYRO ELECTRIC INSTRUMENTS GOA PVT. LTD. | 43264.41 | 2017-08-15 11:29:44 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34297 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07450211927 | QUALITY ENGINEERS | 94182 | 2017-08-15 11:30:46 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34320 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07070013189 | R.B TRADERS | 134137 | 2017-08-15 11:31:58 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 33648 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 33171041293 | R G BRONZE MFG.COMPANY PVT. LIMITED | 116403.8 | 2017-08-15 11:34:25 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34315 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 33171041293 | R G BRONZE MFG.COMPANY PVT. LIMITED | 748575.67 | 2017-08-15 11:36:15 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 33658 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 08960854158 | SHILPI CABLE TECHNOLOGIES LTD | 11658 | 2017-08-15 11:41:23 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34371 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | | SHILPI CABLE TECHNOLOGIES LTD | 523201 | 2017-08-15 11:42:50 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34383 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 09478301667 | SINGHAL ENTERPRISES | 709423 | 2017-08-15 11:46:44 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 34208 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 24100105329 | M/S RAJ LAXMI INDUSTRIES | 75735 | 2017-08-15 11:48:07 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 33596 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 24100105329 | M/S RAJ LAXMI INDUSTRIES | 96390 | 2017-08-15 11:49:03 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34401 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 27030256157 | TERMINAL TECHNOLOGIES (I) PVT. LTD. | 7584 | 2017-08-15 11:50:51 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC35 85842 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 24091806490 | ACTION TUBES | 633312 | 2017-08-15 11:51:54 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 33623 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 03591045340 | PIONEER STEEL INDUSTRIES | 240011.1 | 2017-08-15 11:52:57 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34137 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 29170052832 | KIRLOSKAR ELECTRIC COMPANY LIMITED | 729810 | 2017-08-15 11:53:56 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34142 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 09190502316 | LAL METAL FORGE LTD | 33989.95 | 2017-08-15 11:55:18 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34199 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07730079368 | MECHANICAL COCKS & VALVES | 645680 | 2017-08-15 11:56:42 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34165 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 07116923027 | M S ENGINEERING WORKS | 29191.65 | 2017-08-15 11:57:30 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC34 34223 | 06741200893 | SIETZ TECHNOLOGIES INDIA PRIVATE LIMITED | 09800503100 | NATIONAL INDUSTRIES | 255241.34 | 2017-08-15 11:58:50 | Faridabad (S) | ETOFBS1 | wrong amount of c form is entered by the deale |
| HR06WC40 30155 | 06711230509 | M/S ETHYX PACKAGING INDUSTRIES | 07880358694 | Bhavna Enterprises | 3592913 | 2017-08-15 12:03:42 | Faridabad (S) | ETOFBS1 | wrong issuedas dealer request |
| HR06WC40 29584 | 06711230509 | M/S ETHYX PACKAGING INDUSTRIES | 07880358694 | Bhavna Enterprises | 2170196 | 2017-08-15 12:06:02 | Faridabad (S) | | wrong issued |
| HR06WC40 29322 | | M/S ETHYX PACKAGING INDUSTRIES | 07880358694 | Bhavna Enterprises | 1197737 | 2017-08-15 12:10:37 | (S) | ETOFBS1 | wrong issued |
| HR06WC14 98408 | 06091200911 | SUPER AUTO INDIA LIMITED | 28040132792 | ZYFIX TOOLS PVT LTD | 95976.9 | 2017-09-10 18:42:50 | Faridabad (S) | ETOFBE7 | wrong tin |
| HR06WC19 84425 | 06091200911 | SUPER AUTO INDIA LIMITED | 28040132792 | ZYFIX TOOLS PVT LTD. | 195076 | 2017-09-10 18:50:46 | Faridabad (S) | ETOFBE7 | entered wrong TIn |
| HR06WC32 74970 | 06091200911 | SUPER AUTO INDIA LIMITED | 28040132792 | ZYFIX TOOLS PVT LTD | 189338 | 2017-09-10 18:53:17 | Faridabad (S) | ETOFBS1 | entered wrong TIN |
| HR06WC35 66810 | | SUPER AUTO INDIA LIMITED | 28040132792 | ZYFIX TOOLS PVT LTD | 191633 | 2017-09-10 18:56:23 | | ETOFBS1 | Entered wrong TIN |
| HR06WC28 23129 | 06951220808 | APEX CREATIONS | 07340362386 | 123 PLY | 387315 | 2017-09-21 07:59:52 | Faridabad (S) | ETOFBE11 | wrong amount entered by the dealer |
| HR06WC45 11652 | | AAR KAY STEEL AND FORGINGS | 07310187560 | ALLOY STEEL INDIA | 85528 | 2017-09-21 08:04:16 | (S) | ETOFBS1 | wrong amount entered by the dealer |
| HR06WC45 11742 | 06171210567 | AAR KAY STEEL AND FORGINGS | 19721442093 | PRK (STEELS) ENTERPRISES | 1522035 | 2017-09-21 08:06:01 | Faridabad (S) | ETOFBS1 | wrong amount entered by the dealer |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC45 11674 | 06171210567 | AAR KAY STEEL AND FORGINGS | 07200111524 | BRIJ STEELS | 22440 | 2017-09-21 08:08:21 | Faridabad (S) | ETOFBS1 | wrong amount entered by the dealer |
| HR06WC48 34571 | 06691221533 | HIMGIRI AUTOMOBILES PRIVATE LIMITED | 33511080003 | ASHOK LEYLAND LIMITED | 8035199.02 | 2017-09-30 09:20:57 | Faridabad (S) | ETOFBS1 | wrong amount entered by the dealer |
| HR06WC51 28637 | 06651223398 | ORI SHOTS | 27060389079 | OMCO STEEL PVT LTD | 1759118 | 2017-09-30 09:56:11 | Faridabad (S) | ETOFBS1 | transaction is not shown in lp- 3 |
| HR06WC22 73605 | 06541210509 | VIJAY SHREE LUBRICANT | 09590700347 | PARAS LUBRICANTS LTD | 1898801 | 2017-10-14 19:23:03 | Faridabad (S) | ETOFBE1 | wrong particular |
| HR06WC22 73259 | 06541210509 | VIJAY SHREE LUBRICANT | 07150023136 | APAR INDUSTRIES LTD | 1130222 | 2017-10-14 19:25:12 | Faridabad (S) | ETOFBE1 | wrong particular |
| HR06WC22 81625 | 06901219817 | OMP INDIA PRIVATE LIMITED | 07120265410 | S.H. LAWCHEM SOLUTIONS PVT. LTD. | 7948815 | 2017-11-11 18:39:38 | Faridabad (S) | ETOFBE7 | wrong detail uploaded |
| HR06WC22 81808 | 06901219817 | OMP INDIA PRIVATE LIMITED | 07120265410 | S.H. LAWCHEM SOLUTIONS PVT. LTD. | 5665227 | 2017-11-11 18:46:35 | Faridabad (S) | ETOFBE7 | wr0ng detail uploaded |
| HR06WC22 82262 | 06901219817 | OMP INDIA PRIVATE LIMITED | 07120265410 | S.H. LAWCHEM SOLUTIONS PVT. LTD. | 9004486 | 2017-11-11 18:48:00 | Faridabad (S) | ETOFBE7 | wr0ng detail uploaded |
| HR06WC44 79659 | 06561213602 | MOTI PLASTICS & ESTATES PVT LTD | 37470121364 | Rashtriya Ispat Nigam Ltd. | 2181707 | 2017-11-13 20:19:05 | Faridabad (S) | ETOFBS1 | wrong details uploaded |
| HR06WC35 17905 | 06561213602 | MOTI PLASTICS & ESTATES PVT LTD | 07437128809 | Kesri Alloys Pvt.Ltd | 7257388 | 2017-11-13 20:20:15 | Faridabad (S) | ETOFBS1 | wrong details uploaded |
| HR06WC49 45934 | 06221223198 | A. V. TECHNOMATION | 29840066286 | PEPPERL & FUCHS (INDIA) PVT LTD | 263629.69 | 2018-01-23 21:22:37 | Faridabad (S) | ETOFBS1 | wrong amount |
| HR06WC49 45962 | 06221223198 | A. V. TECHNOMATION | 29840066286 | PEPPERL & FUCHS (INDIA) PVT LTD | 173884.32 | 2018-01-23 21:27:41 | Faridabad (S) | ETOFBS1 | wrong amount entered in request by the dealer |
| HR06WC49 45768 | 06221223198 | A. V. TECHNOMATION | 29840066286 | PEPPERL & FUCHS (INDIA) PVT LTD | 100347.43 | 2018-01-23 21:28:51 | Faridabad (S) | ETOFBS1 | wrong amount entered in request by the dealer |
| HR06WC54 63425 | 06081226379 | KAPBROS RUBBER PRODUCTS PVT. LTD. | 03862196242 | S.R.Industries | 20400 | 2018-05-15 20:09:12 | Faridabad (S) | ETOFBS1 | mentioned other firm invoice by mistake |
| HR06WC54 63383 | 06081226379 | KAPBROS RUBBER PRODUCTS PVT. LTD. | 07550340009 | Akash Engg.Works | 504850 | 2018-05-15 20:10:39 | Faridabad (S) | ETOFBS1 | mentioned other firm invoice by mistake |
| HR06WC54 63434 | 06081226379 | KAPBROS RUBBER PRODUCTS PVT. LTD. | 07210307313 | Divine Transmission Systems | 54060 | 2018-05-15 20:12:14 | Faridabad (S) | ETOFBS1 | mentioned other firm invoice by mistake |
| HR06WC54 63473 | 06081226379 | KAPBROS RUBBER PRODUCTS PVT. LTD. | 07130144688 | Shree Gurudev Bearings | 153575.8 | 2018-05-15 20:13:22 | Faridabad (S) | ETOFBS1 | mentioned other firm invoice by mistake |
| HR06WC49 46968 | 06221223198 | A. V. TECHNOMATION | 30720301415 | PYRO ELECTRIC INSTRUMENTS GOA PVT. LTD. | 71143 | 2018-05-15 20:20:20 | Faridabad (S) | ETOFBS1 | taxable valueof c form entered without excise duty |
| HR06WC49 46861 | 06221223198 | A. V. TECHNOMATION | 27570335788 | PYRO ELECTRIC & ALLIED INSTRUMENTS PVT LTD | 62883 | 2018-05-15 20:21:50 | Faridabad (S) | ETOFBS1 | taxable valueof c form entered without excise duty |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC49 46906 | 06221223198 | A. V. TECHNOMATION | 27570335788 | PYRO ELECTRIC & ALLIED INSTRUMENTS PVT LTD | 15338 | 2018-05-15 20:23:06 | Faridabad (S) | ETOFBS1 | taxable valueof c form entered without excise duty |
| HR06WC49 46822 | 06221223198 | A. V. TECHNOMATION | 07510354581 | PROSAFE AUTOMATION | 4906.49 | 2018-05-15 20:24:23 | Faridabad (S) | ETOFBS1 | taxable valueof c form entered without excise duty |
| HR06WC09 33410 | 06381225244 | CHOUDHARY PROBUILD PVT. LTD. | 07900328225 | SN ELCTEL PVT LTD | 138648 | 2016-03-30 16:25:17 | Faridabad (S) | ETOFBE11 | cancel |
| HR06WC09 25643 | 06381225244 | CHOUDHARY PROBUILD PVT. LTD. | 07900328225 | sn electrical pvt ltd | 520641 | 2016-03-30 16:26:23 | Faridabad (S) | ETOFBE11 | cancel |
| HR06WC29 96190 | 06691221436 | EICHER GOODEARTH PRIVATE LIMITED | 07170274549 | Theme Export Pvt Ltd | 2422115.65 | 2017-02-26 16:17:50 | Faridabad (S) | ETOFBE8 | commodity mismatch |
| HR06WC35 20646 | 06581223194 | ARYA BANDHU DECOR | 07350437410 | ALSTRONG ENTERPRISES INDIA PVT.LTD. | 6694.82 | 2017-05-24 16:59:55 | Faridabad (S) | ETOFBS2 | mismatch |
| HR06WC35 20647 | 06581223194 | ARYA BANDHU DECOR | 07470458296 | ACP SOLUTIONS | 19617 | 2017-05-24 17:00:24 | Faridabad (S) | ETOFBS2 | mismatch |
| HR06WC33 04720 | 06211230655 | DINKAR PHARMACEUTI CALS | 29891240104 | INTRA LABS | 10092 | 2017-06-30 09:45:07 | Faridabad (S) | ETOFBS2 | wrong amount entered by the dealer |
| HR06WC36 35934 | 06421230648 | DR TRADING COMPANY | 19361144032 | LUX INDUSTRIES LTD | 405298 | 2017-06-30 09:47:40 | Faridabad (S) | ETOFBS2 | wrongly applied of other dealear |
| HR06WC19 36072 | | ELECTRONIKA | 07590246867 | EPOXY HOUSE,DELHI | 285582.5 | 2017-06-30 09:50:18 | Faridabad (S) | ETOFBE8 | wrong amount entered |
| HR06WC33 57971 | 06961206107 | BRIGHT SHAFT IND. | 03041020083 | ARORA IRON & STEEL ROLLING MILLS PVT LTD | 1384256 | 2017-08-15 06:39:39 | Faridabad (S) | ETOFBS2 | wrong value enter |
| HR06WC23 24864 | 06961206107 | BRIGHT SHAFT IND. | 03041020083 | ARORA IRON & STEEL ROLLING MILLS PVT LTD | 1758893 | 2017-08-15 06:43:09 | Faridabad (S) | ETOFBE8 | wrong value enterd |
| HR06WC39 89341 | 06941224063 | AL-SAPPHIRE FACADE PRIVATE LIMITED | 08860850236 | INDO ALUSYS INDUSTRIES LIMITED | 1964423 | 2017-08-15 06:47:10 | Faridabad (S) | ETOFBS2 | wrong value entered |
| HR06WC41 37244 | 06461219380 | DHAMIJA SALES AGENCIES | 07500231833 | Raja Namkeen Udyog | 142012 | 2017-09-10 19:19:36 | Faridabad (S) | ETOFBS2 | wrongly applied |
| HR06WC00 56886 | 06771221877 | CAPRIC ASSOCIATES | 09867900061 | M/S ORIENT BELL LIMITED | 1045371 | 2017-10-17 08:07:45 | Faridabad (S) | ETOFBE11 | wrong particular submitted by the dealer |
| HR06WC51 40988 | 06841202681 | AGGARWAL MEDICAL STORE | 09966200084 | DR.WILLMAR SCHWABE (I) PVT LTD | 8521920.98 | 2017-11-12 14:54:05 | Faridabad (S) | ETOFBS2 | wrong details uploaded |
| HR06WC17 43324 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08680850626 | ASHIANA ISPAT LTD. | 769955 | 2016-07-15 13:00:08 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCISE DUTY EXCESS AMOUNT |
| HR06WC17 43335 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 03291056854 | LAKSHMI STEEL ROLLING MILLS | 501728 | 2016-07-15 13:05:12 | Faridabad (S) | ETOFBE8 | C FORM CANCEL DUE TO ISSUED WITH EXCISE DUTY |
| HR06WC17 43346 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 21171704971 | SMC POWER GENERATION LTD. | 515001.75 | 2016-08-11 16:41:52 | Faridabad (S) | ETOFBE8 | c form issued more amount |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC17 43353 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08832112853 | ULTRATECH CEMENT LTD. | 564045 | 2016-08-11 16:45:06 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 43365 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08400058969 | WONDER CEMENT LTD. | 424146.67 | 2016-08-11 16:49:31 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 42836 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08832112853 | ULTRATECH CEMENT LTD. | 537314 | 2016-08-12 14:28:48 | Faridabad (S) | ETOFBE8 | c form issue more amount |
| HR06WC17 42829 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 21171704971 | SMC POWER GENERATION LTD | 876437 | 2016-08-12 14:30:31 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 42825 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 03291056854 | LAKSHMI STEEL ROLLING MILLS | 152635 | 2016-08-12 14:31:45 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 42819 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08810855065 | ASHIANA MANUFACTURING INDIA LTD | 322245 | 2016-08-12 14:32:49 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 42810 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08680850626 | ASHIANA ISPAT LTD | 633257 | 2016-08-12 14:34:08 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC17 43330 | 06481201715 | K.K.MANHOLE AND GRATINGS CO P. LTD. | 08810855065 | ASHIANA MANUFACTURING INDIA LTD. | 156125 | 2016-08-12 14:35:54 | Faridabad (S) | ETOFBE8 | c form issued more amount |
| HR06WC08 53597 | 06541219239 | PRIYA CONSTRUCTIO N COMPANY | 08530101044 | Ras New Cement | 465000 | 2016-10-10 11:04:01 | Faridabad (S) | ETOFBE11 | NAME MISSPELL |
| HR06WC20 53059 | 06131201083 | INDO CASTING AND ENGG WORKS | 07530259898 | Rapid Movers P. Itd. | 433294 | 2017-01-24 11:53:19 | Faridabad (S) | ETOFBE10 | wrong items mentioned in I.p.3 list |
| HR06WC10 08301 | 06811211088 | MADHYANCHA L RUBBER & P. LTD. | 33941701003 | SHRAMAN RUBBERS PVT LTD | 96053.35 | 2017-02-03 12:26:57 | Faridabad (S) | ETOFBE8 | QUARTER MISMARCH |
| HR06WC10 08231 | 06811211088 | MADHYANCHA L RUBBER & P. LTD. | 33941701003 | SHRAMAN RUBBERS PVT LTD | 36608 | 2017-02-03 12:28:18 | Faridabad (S) | ETOFBE8 | QUARTER MISMATCH |
| HR06WC13 63260 | 06101211042 | MITTAL PAINTS AND HARDWAR STORE | 07800023603 | AKZO NOBEL INDIA PLTD | 879263 | 2017-07-25 15:55:56 | Faridabad (S) | ETOFBE8 | On dealer request |
| HR06WC34 18211 | 06101211042 | MITTAL PAINTS AND HARDWAR STORE | 07800023603 | akzonobel india ltd | 905649 | 2017-07-25 15:57:54 | Faridabad (S) | ETOFBS3 | On dealer request |
| HR06WC42 93456 | 06471213894 | PANCHAL STEEL & FORGING CO. | 27200002457 | spm machines | 1326000 | 2017-09-18 16:39:53 | Faridabad (S) | ETOFBS3 | Dealer request |
| HR06WC48 53532 | 06541219239 | PRIYA CONSTRUCTIO N COMPANY | 08832112853 | ULTRATECH CEMENT LTD | 2992270 | 2017-09-22 17:56:00 | Faridabad (S) | ETOFBS3 | Dealer request |
| HR06WC38 78901 | 06281224038 | PIVOTAL INFRASTRUCT URE PRIVATE LIMITED | 07960341190 | Putzmeister Concrete Machines Pvt Ltd | 2586450 | 2017-09-22 17:57:56 | Faridabad (S) | ETOFBS3 | Dealer request |
| HR06WC50 01453 | 06281224038 | PIVOTAL INFRASTRUCT URE PRIVATE LIMITED | 01961071020 | Sudhir Power Limited | 2047080 | 2017-10-09 13:47:37 | Faridabad (S) | ETOFBS3 | AS REQUESTED BY DEALER. |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------------------|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC03 74873 | 06801212015 | FARIDABAD GAS POWER PROJECT LTD.(NTPC) | 09873100125 | ANKUR FERTILIZERS PVT LTD | 357489 | 2017-12-27 13:49:13 | Faridabad (S) | ETOFBE8 | AS PER APPLICATION REF. NO. 1015/F |
| HR06WC37 91160 | 06701213234 | PARVEEN TRADING CO. | 08150602355 | HAVELLS INDIA LIMITED | 638151 | 2017-12-27 16:52:13 | Faridabad (S) | ETOFBS3 | CANCLED AS REQUESTED BY DEALER |
| HR06WC32 92024 | | HOLY WATER | 07790129775 | MOON BEVERAGES LTD | 1202240 | 2018-01-11 12:58:35 | (S) | ETOFBS3 | BILL MISMATCH |
| HR06WC55 92354 | 06901231020 | HARSHA TRADING CO. | 27030634263 | SONA ALLOYS PVT. LTD. | 797510 | 2018-01-12 12:32:45 | Faridabad (S) | ETOFBS3 | AS REQUESTED BY DEALER |
| HR06WC55 23664 | 06901231020 | HARSHA TRADING CO. | 27030634263 | SONA ALLOYS PVT. LTD. | 2548118 | 2018-01-12 12:34:57 | Faridabad (S) | ETOFBS3 | AS REQUESTED BY DEALER |
| HR06WC40 18597 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 09788802893 | Garg steel Tubes Pvt. Ltd. | 129805 | 2018-02-19 13:30:53 | Faridabad (S) | ETOFBS3 | As requested by dealer. |
| HR06WC40 18607 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 09788802893 | Garg steel Tubes Pvt. Ltd. | 119451 | 2018-02-19 13:33:20 | Faridabad (S) | ETOFBS3 | As requested by the dealer. |
| HR06WC40 18623 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 09788802893 | Garg steel Tubes Pvt. Ltd. | 28340 | 2018-02-19 13:34:13 | Faridabad (S) | ETOFBS3 | As requested by the dealer today. |
| HR06WC40 18634 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 09788802893 | Garg steel Tubes Pvt. Ltd. | 177128 | 2018-02-19 13:35:13 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 59969 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07516984402 | Balaji Enterprises | 612000 | 2018-02-19 13:36:47 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18563 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07070461329 | D KRISHNA ENTERPRISES | 37128 | 2018-02-19 13:37:25 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18479 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07070461329 | D KRISHNA ENTERPRISES | 142290 | 2018-02-19 13:38:15 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18499 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07070461329 | D KRISHNA ENTERPRISES | 74256 | 2018-02-19 13:39:01 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18556 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07070461329 | D KRISHNA ENTERPRISES | 42840 | 2018-02-19 13:39:56 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18221 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07070461329 | D KRISHNA ENTERPRISES | 37128 | 2018-02-19 13:40:31 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 74670 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07330251957 | ISHITA EXPORT | 79994 | 2018-02-19 13:41:17 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18699 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07046954251 | Jemco Engineering Private Limited | 19380 | 2018-02-19 13:42:03 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18706 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07046954251 | Jemco Engineering Private Limited | 120156 | 2018-02-19 13:42:45 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18713 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07046954251 | Jemco Engineering Private Limited | 59670 | 2018-02-19 13:43:25 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18682 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07500058300 | Madan Spring Industry | 65994 | 2018-02-19 13:44:09 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 59452 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07830469835 | NANYA AIRCONN PVT. LTD. | 114502 | 2018-02-19 13:45:10 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC40 59463 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07830469835 | NANYA AIRCONN PVT. LTD. | 157777 | 2018-02-19 13:46:27 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 18658 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07817171377 | Ojem Enterprises | 80478 | 2018-02-19 13:47:10 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC40 59429 | 06131224557 | MULTI DIMENSIONAL SOLUTIONS | 07266916914 | V.A. ENTERPRISES | 287742 | 2018-02-19 13:49:31 | Faridabad (S) | ETOFBS3 | As requested by the dealer today 19/02/2018 |
| HR06WC33 28729 | 06651221070 | HIGHLIFE AUTOMOBILES PRIVATE LIMITED | 08600850088 | KEI INDUSTRIES LIMITED | 5158217 | 2018-03-05 14:08:06 | Faridabad (S) | ETOFBS3 | As requested by dealer, C Form cancelled. |
| HR06WC08 78554 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33781140625 | Petro Plast Industries Limited | 4208510 | 2016-02-09 17:31:05 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79157 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09537509170 | Balaji Impex | 5533566 | 2016-02-09 17:31:51 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79175 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09759100535 | GEMCO | 4102143 | 2016-02-09 17:32:20 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|-----------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 79198 | | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09559100404 | Abdul Wajid & Co. | 672102 | 2016-02-09 17:32:49 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79214 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33362386918 | Armstrong Knitting Mills | 6523075 | 2016-02-09 17:33:25 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79263 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33600422536 | MRS Trade Links | 2989504 | 2016-02-09 17:34:11 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79283 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33750361004 | Rishabh Enterprises | 3756869 | 2016-02-09 17:34:40 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--------------------------|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 79310 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33200361452 | Rishabh Exim | 11225434 | 2016-02-09 17:35:11 | Faridabad (S) | | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79349 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09958909837 | Noble Star INC | 1870045 | 2016-02-09 17:35:36 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 80970 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09358902858 | East Coast Industries | 4391268 | 2016-02-09 17:36:02 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79387 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09658908750 | MNK Exports | 807550 | 2016-02-09 17:36:34 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC08 81100 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 34580013627 | Golden Cashew Products Pvt. Ltd. | 1704287 | 2016-02-09 17:37:06 | (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| 79403 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 09641400953 | Vinay Wires & Poly Products Pvt. Ltd | 2038421 | 2016-02-09 17:37:36 | Faridabad (S) | | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC08 79229 | 06341221386 | SANJIVANI NON FERROUS TRADING PRIVATE LIMITED | 33295920909 | Amulya Sea Foods | 835766 | 2016-02-09 17:38:09 | Faridabad (S) | ETOFBE8 | SCRIPS CAN BE PURCHASED AGAINST FORM C FOR RE-SALE ONLY PROVIDED THE SCRIPTS ARE AUTHORIZED IN THE RC ISSUED UNDER THE CST ACT |
| HR06WC11 17188 | 06881218567 | SRG INTERNATIONA L PVT. LTD. | 07020219196 | FIBRE GLASS CREATIONS | 29376 | 2016-04-05 15:38:45 | Faridabad (S) | ETOFBE8 | ONE BILL REQUEST PENDING |
| HR06WC14 76006 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 05006246825 | M/S BAJAJ AUTO LIMITED | 1394142 | 2016-08-23 16:12:31 | Faridabad (S) | ETOFBE8 | C FORM ISSUED EXCESS AMOUNT |
| HR06WC14 75993 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 27340676530 | BAJAJ AUTO LTD | 949450 | 2016-08-24 10:32:12 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76013 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 09150041157 | M/S BEEAAR MOBIES | 3081375.12 | 2016-08-24 10:35:22 | Faridabad (S) | | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 75926 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 07546890958 | M/S KAIZEN AUTO | 25344.96 | 2016-08-24 10:37:39 | (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76035 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 09950000120 | M/S PREMIER CAR SALES LTD. | 1997791 | 2016-08-24 10:39:25 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|---|-----------------|------------------------|------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC14 76041 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 07830205995 | M/S SAMARA INDIA PVT.LTD. | 5602827 | 2016-08-24 10:41:22 | (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76132 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 09688800734 | Shekhawati Electronics Pvt. Ltd. | 576748 | 2016-08-24 10:43:04 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76374 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 24575500063 | TATA MOTORS LTD. | 927585.03 | 2016-08-24 10:44:50 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC15 00968 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 19200036247 | TATA MOTOR | 62588 | 2016-08-24 10:46:38 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76050 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 27390247811 | TATA MOTORS LIMITED | 8098905 | 2016-08-24 10:48:48 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76106 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 33420927811 | VALEO SERVICE INDIA AUTO PARTS PVT.LTD. | 1429030 | 2016-08-24 10:50:35 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76082 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 07380354119 | WORLD CLASS AUTOMOBILES PVT.LTD | 639811.32 | 2016-08-24 10:52:45 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC14 76117 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 29220046257 | Tata Motors Ltd. | 103322 | 2016-08-24 10:54:49 | Faridabad (S) | ETOFBE8 | C FORM ISSUED WITH EXCESS AMOUNT |
| HR06WC20 15594 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 08624354687 | MORANI MOTOPARTS PVT. LTD. | 479380 | 2016-10-18 10:35:11 | Faridabad (S) | ETOFBE8 | forms contain excise duty |
| HR06WC20 15982 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 09688800734 | Shekhawati Electronics Pvt. Ltd. | 922180 | 2016-10-18 10:37:52 | Faridabad (S) | ETOFBE8 | mismatch in lists includeexcise |
| HR06WC21 23772 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 09950000120 | M/S PREMIER CAR SALES LTD | 1957276 | 2016-10-18 10:40:21 | Faridabad (S) | ETOFBE8 | mismatch include excise duty |
| HR06WC21 23794 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 24575500063 | TATA MOTORS LTD. | 909293 | 2016-10-18 10:42:09 | Faridabad (S) | ETOFBE8 | mismatch include excise duty |
| HR06WC21 23759 | 06231215093 | T.C. SALUJA & ASSOCIATES (P) LTD | 27340676530 | BAJAJ AUTO LTD | 689866 | 2016-10-18 10:44:48 | Faridabad (S) | ETOFBE8 | mismatch include excise duty |
| HR06WC23 52495 | 06371222388 | SIWAL INFRACON PVT. LTD. | 07120259202 | CERA SANITARYWARE LTD. | 187233 | 2017-01-18 08:57:35 | Faridabad (S) | ETOFBE11 | mismatch |
| HR06WC23 52383 | 06371222388 | SIWAL INFRACON PVT. LTD. | 08453300051 | JK LAKSHMI CEMENT LTD. | 728218 | 2017-01-24 13:12:09 | Faridabad (S) | ETOFBE11 | some bill manual issued |
| HR06WC23 52250 | 06371222388 | SIWAL INFRACON PVT. LTD. | 07120259202 | CERA SANITARYWARE LTD. | 1580644 | 2017-01-24 13:15:31 | Faridabad (S) | ETOFBE11 | some bills c form manul |
| HR06WC23 24929 | | SHAKTI FOAMS PVT LTD. | 09666113861 | Recaz Chemicals India Pvt. Ltd. | 47000 | 2017-02-03 10:57:16 | (S) | ETOFBE8 | WRONG ENTRY OF NUMERICAL VALUE |
| 95605 | 06911224031 | SATISH BOOT HOUSE | 07810055559 | BATA INDIA LTD | 1108302 | 2017-07-15 13:36:08 | (S) | ETOFBS4 | oN DEALER REQUEST |
| HR06WC24 05993 | 06911224031 | SATISH BOOT HOUSE | 07810055559 | Bata India Ltd. | 303125 | 2017-07-15 13:47:21 | Faridabad (S) | F I OFRES | Ondealer request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC34 58308 | 06631215843 | SHAKTI FOAMS PVT LTD. | 07390184024 | ESSEN INTERNATIONAL | 555262 | 2017-09-18 13:44:42 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC34 59795 | 06631215843 | SHAKTI FOAMS PVT LTD. | 09689001096 | SIYARAM POLYPET PVT. LTD. | 562204 | 2017-09-18 13:46:33 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC41 65307 | 06291220201 | VEBHAV ENTERPRISES | 24073601783 | SUNTEC ENERGY SYSTEMS | 315369.9 | 2017-09-18 18:37:06 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC07 95486 | 06741225628 | SHUBH SALES CORPORATION | 07630458402 | Casper Traders | 3294515 | 2017-11-03 11:53:15 | Faridabad (S) | ETOFBE12 | On dealer request |
| HR06WC40 83046 | 06671224551 | RAJ ENTERPRISES | 07930021349 | SRF Limited | 239149 | 2017-11-03 12:05:46 | Faridabad (S) | ETOFBS4 | On dealer request |
| HR06WC26 87751 | 06721226124 | S.D. BITUMEN & ALLIED PRODUCTS | 07360034321 | Shiv Sons | 87210 | 2017-11-24 16:45:47 | Faridabad (S) | ETOFBE8 | On dealer request |
| HR06WC45 44973 | 06051221497 | RONALD WEB OFFSET PRIVATE LIMITED | 24151000937 | M/s. Rotomag Motors & Controls Pvt. Ltd. | 473998 | 2017-11-30 13:40:09 | Faridabad (S) | ETOFBS4 | Ondeal request |
| HR06WC39 24068 | 06201206428 | SUMIT RUBBER INDUSTRIES | 07310173204 | shahcane | 47277 | 2018-01-09 16:15:03 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC39 22660 | 06201206428 | SUMIT RUBBER INDUSTRIES | 07960042042 | arya bag industry | 50563 | 2018-01-09 16:17:11 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC39 22519 | 06201206428 | SUMIT RUBBER INDUSTRIES | 03301074551 | gagan industrial corp. | 129226 | 2018-01-09 16:18:46 | (S) | ETOFBS4 | Dealer request |
| HR06WC27 80310 | 06051221497 | RONALD WEB OFFSET PRIVATE LIMITED | 09802504060 | M/s. The National Iron Industries | 1200972 | 2018-01-09 16:31:59 | Faridabad (S) | ETOFBE10 | Dealer request |
| HR06WC27 80358 | 06051221497 | RONALD WEB OFFSET PRIVATE LIMITED | 09802504060 | M/s. The National Iron Industries | 566866 | 2018-01-09 16:32:41 | Faridabad (S) | ETOFBE10 | Dealer request |
| HR06WC38 92936 | 06051221497 | RONALD WEB OFFSET PRIVATE LIMITED | 09802504060 | M/s. The National Iron Industries | 948513 | 2018-01-09 16:34:24 | Faridabad (S) | ETOFBS4 | Dealer request |
| HR06WC39 22709 | 06201206428 | SUMIT RUBBER INDUSTRIES | 03701035628 | sarpass industries | 9459 | 2018-01-25 14:02:46 | Faridabad (S) | ETOFBS4 | DEALER REQUEST |
| HR06WC13 35555 | | SURAJ UDYOG | 07390007969 | SURANA METAL COMPANY | 7100091 | 2018-04-10 18:23:48 | (S) | ETOFBE8 | on dealer request |
| HR06WC08 58387 | 06761208351 | MOHNA BRICK KLIN COMPANY | 18380070261 | Bhagwati Traders | 409377 | 2016-02-10 16:44:43 | Faridabad (S) | | NOT ON DEALER EMAIL |
| HR06WC08 58390 | | MOHNA BRICK KLIN COMPANY | 18380070261 | Bhagwati Traders | 412923 | 2016-02-10 16:47:07 | Faridabad (S) | ETOFBE9 | NOT ON DEALER MAIL |
| HR06WC08 94446 | 06401228337 | G. R. ENTERPRISES | 08530101044 | SHREE CEMENT LIMMITED | 596633.89 | 2016-02-29 14:40:42 | (S) | ETOFBE9 | value missmatch by default. |
| HR06WC10 37341 | 06511224057 | ICON CONTROLS PVT. LTD. | 27370006874 | TECHNIKA | 12116222 | 2016-03-03 09:21:03 | Faridabad (S) | ETOFBE11 | WRONG ENTRY |
| HR06WC10 83881 | 06311215243 | HARPREET FOODS PVT. LTD. | 07790377319 | PRINT WELL | 3058912 | 2016-03-15 15:14:07 | Faridabad (S) | ETOFBE9 | wronly issued. there is mismatch |
| HR06WC13 96642 | 06151202139 | HEMRAJ DAVINDER KUMAR | 03531017825 | Ganga Acro Wools Ltd. | 124753.32 | 2016-05-27 11:09:38 | Faridabad (S) | ETOFBE9 | mismatch of amount |
| HR06WC13 81815 | 06711202219 | GOODYEAR INDIA LIMITED | 27170293037 | NOCIL LIMITED | 31348573 | 2016-07-21 11:40:53 | Faridabad (S) | ETOFBE9 | DUE TO WRONLY BILL ENTERED |
| HR06WC17 89164 | 06821206669 | MAHAVIR COMPONENTS | 03301021007 | SATYA NARAIN MAHAWAR & CO. | 320592 | 2016-08-19 15:33:47 | Faridabad (S) | ETOFBE9 | wrongly issued |
| HR06WC17 89360 | 06821206669 | MAHAVIR COMPONENTS | 07970258007 | RASHTRIYA TUBES & PIPES | 16650 | 2016-08-19 15:35:53 | Faridabad (S) | ETOFBE9 | wronly issued |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC21 15402 | 06511224057 | ICON CONTROLS PVT. LTD. | 25000004270 | FCG FLAMEPROOF CONTROL GEARS PVT. LTD. | 5164 | 2016-09-21 16:17:37 | Faridabad (S) | ETOFBE11 | WRONG YEAR |
| HR06WC21 15396 | 06511224057 | ICON CONTROLS PVT. LTD. | 07480074898 | HEIDZ INDIA | 263925 | 2016-09-21 16:18:55 | Faridabad (S) | ETOFBE11 | WRONG YEAR |
| HR06WC21 15411 | 06511224057 | ICON CONTROLS PVT. LTD. | 24151000291 | EX-PROTECTA | 6220 | 2016-09-21 16:20:17 | Faridabad (S) | ETOFBE11 | WRONG YEAR |
| HR06WC21 15406 | 06511224057 | ICON CONTROLS PVT. LTD. | 19330319081 | CULCUTTA MANUFACTURERS | 437886 | 2016-09-21 16:20:55 | Faridabad (S) | ETOFBE11 | WRONG YEAR |
| HR06WC10 83901 | 06311215243 | HARPREET FOODS PVT. LTD. | 24222300707 | RELIANCE INDUSTRIES Ltd. | 1061204 | 2016-10-26 09:38:21 | Faridabad (S) | ETOFBE9 | wronlgly bill entered |
| HR06WC26 78578 | 06311215243 | HARPREET FOODS PVT. LTD. | 07330025850 | ARS Food ingredients Pvt Ltd | 333648 | 2016-12-21 16:00:14 | Faridabad (S) | ETOFBE9 | tin no wrongly mentioned |
| HR06WC14 43860 | | DADA BRICK UDYOG | 24011007873 | OSHO MINERALS INDIA PVT LTD | 2411993 | 2017-01-06 15:49:00 | (S) | ETOFBE9 | ONE BILL WAS NOT ENTERED |
| HR06WC25 72400 | 06611200237 | MALIK AUTOMOBILES | 29720656112 | HONDA MOTOR & SCOOTER INDIA P LTD | 9732920.79 | 2017-06-02 11:51:57 | Faridabad (S) | ETOFBE9 | as requested by the dealer |
| HR06WC17 77819 | 06321214607 | UNIVERSAL MARKETING | 33271924035 | MESSER CUTTING SYSTEMS (I) PVT. LTD | 237054 | 2017-07-24 09:50:41 | Faridabad (S) | ETOFBE12 | mismatch name |
| HR06WC03 81109 | 06321214607 | UNIVERSAL MARKETING | 33271924035 | MESSER CUTTING SYSTEMS (I) PVT. LTD | 237430 | 2017-07-24 09:52:00 | Faridabad (S) | ETOFBE12 | mismatch name |
| HR06WC03 74365 | 06321214607 | UNIVERSAL MARKETING | 33271924035 | MESSER CUTTING SYSTEMS (I) PVT. LTD | 160124 | 2017-07-24 09:52:49 | Faridabad (S) | ETOFBE12 | mismatch name |
| HR06WC03 54183 | 06321214607 | UNIVERSAL MARKETING | 33271924035 | MESSER CUTTING SYSTEMS (I) PVT. LTD | 40704 | 2017-07-24 09:53:51 | Faridabad (S) | ETOFBE12 | mismatch name |
| HR06WC37 92415 | 06031226261 | TEWATIA ASSOCIATES | 08320704354 | M/s Hero Motocorp Ltd | 61556.65 | 2017-09-26 15:45:03 | Faridabad (S) | ETOFBS5 | sellig amount mismatch |
| HR06WC37 92351 | 06031226261 | TEWATIA ASSOCIATES | 08320704354 | M/s Hero Motocorp Ltd | 6804.44 | 2017-09-26 15:50:34 | Faridabad (S) | ETOFBS5 | sellig amount mismatch |
| HR06WC37 92365 | 06031226261 | TEWATIA ASSOCIATES | 08320704354 | M/s Hero Motocorp Ltd | 80042.1 | 2017-09-26 15:52:51 | (S) | ETOFBS5 | sellig amount mismatch |
| HR06WC37 92360 | | TEWATIA ASSOCIATES | 08320704354 | M/s Hero Motocorp Ltd | 80912.95 | 2017-09-26 15:54:04 | Faridabad (S) | | sellig amount mismatch |
| HR06WC38 83701 | 06711202219 | GOODYEAR INDIA LIMITED | 09650100069 | BHARAT PETEROLEUM CORP LTD | 595094 | 2017-10-12 16:07:31 | Faridabad (S) | ETOFBS5 | mismatch amount |
| HR06WC29 30732 | 06711202219 | GOODYEAR INDIA LIMITED | 09650100069 | BHARAT PETEROLEUM CORP LTD | 23155970.2 4 | 2017-10-12 16:09:29 | Faridabad (S) | ETOFBE9 | mismatch amount |
| HR06WC34 58143 | 06711202219 | GOODYEAR INDIA LIMITED | 09650100069 | BHARAT PETEROLEUM CORP LTD | 10251870 | 2017-10-12 16:12:50 | Faridabad (S) | ETOFBS5 | amount mismatch |
| HR06WC29 47399 | 06121227909 | A TO Z FASHION COLLECTION | 07546948738 | Vibhuti Projects (India) Pvt Ltd | 94710.23 | 2017-10-16 12:05:18 | Faridabad (S) | ETOFBE9 | mismatch |
| HR06WC52 67075 | 06291220395 | TRUE DEAL STORE | 07620078604 | ELNOVA PVT. LTD. | 12444 | 2017-10-24 16:28:12 | Faridabad (S) | ETOFBS5 | not allowed |
| HR06WC12 60067 | 06861220227 | RAHUL AUTO APPLIANCES INDUSTRIES | 07360080299 | SONA PLASTIC INDUSTRIES | 190463 | 2017-11-11 16:26:20 | Faridabad (S) | ETOFBE12 | mismatch |
| HR06WC51 03556 | 06901216131 | BALA JI KNIT FAB ENTERPRISES | 25000007310 | R R INDUSTRIES | 26880 | 2017-12-08 11:37:32 | Faridabad (S) | ETOFBS5 | date mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|--|-----------------|------------------------|-------------------|------------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC41 22023 | 06111231693 | MANN FROZEN FOODS PRIVATE LIMITED | 07950159757 | SM Refrigeration (P) Ltd. | 5728704 | 2018-01-11 17:49:31 | Faridabad (S) | ETOFBS5 | amount mismatch |
| HR06WC41 22036 | 06111231693 | MANN FROZEN FOODS PRIVATE LIMITED | 01321071275 | Sudhir Power Ltd | 1172454 | 2018-01-11 17:50:34 | Faridabad (S) | ETOFBS5 | amount mismatch |
| HR06WC53 41857 | 06901216131 | BALA JI KNIT FAB ENTERPRISES | 07380118991 | Umesh Yarn Agencies | 2317053.22 | 2018-01-13 15:09:48 | Faridabad (S) | ETOFBS5 | amount mismatch |
| HR06WC53 41859 | 06901216131 | BALA JI KNIT FAB ENTERPRISES | 07380118991 | Umesh Yarn Agencies | 2138441.51 | 2018-01-13 15:10:33 | Faridabad (S) | ETOFBS5 | amount mismatch |
| HR06WC08 58463 | 06761212716 | MINI MITTAL BHATTA CO. | 18380070261 | Bhagwati Traders | 414683 | 2016-02-10 16:36:23 | Faridabad (S) | ETOFBE9 | NOT IN DEALERS EMAIL |
| HR06WC08 58460 | 06761212716 | MINI MITTAL BHATTA CO. | 18380070261 | Bhagwati Traders | 454572 | 2016-02-10 16:38:45 | Faridabad (S) | ETOFBE9 | NOT ON DEALS EMAIL |
| HR06WC08 58443 | 06771224884 | MOHNA BRICKS INDUSTRIES | 18380070261 | Bhagwati Traders | 221602 | 2016-02-10 16:41:39 | Faridabad (S) | ETOFBE9 | NOT ON DEALS EMAIL |
| HR06WC16 18986 | 06231210728 | JAIN READY MADE GARNMENTS | 03861104604 | A.K. ENERPRISES | 94925 | 2016-07-14 12:55:47 | Faridabad (S) | ETOFBE9 | party name wrongly mentioned |
| HR06WC18 75546 | 06171222886 | PAHUJA STONE WORKS | 09552100006 | INDIAN OIL CORPORATION LIMITED | 419197 | 2016-08-05 09:24:11 | Faridabad (S) | ETOFBE11 | mismatch |
| HR06WC13 50679 | 06171222886 | PAHUJA STONE WORKS | 09552100006 | INDIAN OIL CORPORATION LIMITED | 3808200 | 2016-08-05 09:24:18 | Faridabad (S) | ETOFBE11 | mismatch |
| HR06WC14 40410 | 06831212726 | MASTER BHATTA CO. | 24011007873 | OSHO MINERALS INDIA PVT LTD | 1113741 | 2017-01-18 16:51:10 | Faridabad (S) | ETOFBE9 | biil not entered |
| HR06WC04 98034 | 06531225598 | AGGARWAL CONCRETE | 08832112853 | ULTRA TECH CEMENT LTD | 2236202 | 2017-05-05 12:54:23 | Faridabad (S) | ETOFBE9 | request by the dealer |
| HR06WC14 75656 | 06531225598 | AGGARWAL CONCRETE | 08841152305 | J.K CEMENT WORKS MANGROL | 1815000 | 2017-05-05 13:09:01 | Faridabad (S) | ETOFBE9 | request by the dealer |
| HR06WC04 98047 | 06531225598 | AGGARWAL CONCRETE | 07840353575 | Jai Deva Oil Co. | 79132 | 2017-05-05 13:14:38 | Faridabad (S) | ETOFBE9 | request by the dealer |
| HR06WC04 98027 | 06531225598 | AGGARWAL CONCRETE | 08841152305 | J. K. CEMENT LTD. | 1670585 | 2017-05-05 13:25:26 | Faridabad (S) | ETOFBE9 | request by the dealer |
| HR06WC14 76063 | 06531225598 | AGGARWAL CONCRETE | 08832112853 | ULTRA TECH CEMENT LTD | 1676710 | 2017-05-05 13:27:19 | Faridabad (S) | ETOFBE9 | cancelled on dealr request |
| HR06WC14 75826 | 06531225598 | AGGARWAL CONCRETE | 27850961381 | T P BUILDTECH P LTD | 440237 | 2017-05-05 13:29:16 | Faridabad (S) | ETOFBE9 | on dealer request |
| HR06WC04 97969 | 06531225598 | AGGARWAL CONCRETE | 08832112853 | ULTRA TECH CEMENT LTD | 1958782 | 2017-05-05 13:35:22 | Faridabad (S) | ETOFBE9 | cancelled |
| HR06WC09 34377 | 06531210660 | INNOVATIVE ART | 07730026309 | KAPOOR SALES CORPORATION | 1145751 | 2017-07-12 13:09:07 | Faridabad (S) | ETOFBE9 | MISMATCH DATE |
| HR06WC33 92660 | 06711231382 | INA CONSTRUCTION S PRIVATE LIMITED | 07710028357 | SOMANY CERAMICS LIMITEDSOMANY CERAMICS LIMITED | 555270.36 | 2017-07-21 15:44:33 | Faridabad (S) | ETOFBS6 | mismatch name |
| HR06WC33 99069 | 06711231382 | INA CONSTRUCTION S PRIVATE LIMITED | 07300260655 | HATRIK INTERNATIONAL | 1169158 | 2017-07-21 15:45:55 | Faridabad (S) | ETOFBS6 | name mismatch |
| HR06WC33 92377 | 06711231382 | INA CONSTRUCTION S PRIVATE LIMITED | 07920138094 | ACRO PAINTS P LTD | 671303 | 2017-07-21 15:59:02 | Faridabad (S) | ETOFBS6 | name mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|---|-------------|---|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC37 83264 | 06711231382 | INA CONSTRUCTION S PRIVATE LIMITED | 07920138094 | ACRO PAINTS P LTD | 1681740 | 2017-07-21 16:00:11 | Faridabad (S) | ETOFBS6 | name mismatch |
| HR06WC37 83746 | 06711231382 | INA CONSTRUCTION S PRIVATE LIMITED | 07710028357 | SOMANY CERAMICS LIMITED | 3141851.83 | 2017-07-21 16:01:28 | Faridabad (S) | ETOFBS6 | name mismatch |
| HR06WC03 58320 | 06481201424 | STAR WIRE INDIA LTD. | 09390800013 | Kisaan Steels Pvt Limited, | 1440113 | 2017-08-02 16:46:36 | Faridabad (S) | ETOFBE12 | seller mismatch |
| HR06WC05 33635 | 06481201424 | STAR WIRE INDIA LTD. | 09565716773 | Anu Enterprises, | 110160 | 2017-08-02 16:47:43 | Faridabad (S) | ETOFBE12 | mismatch |
| HR06WC04 95066 | 06481201424 | STAR WIRE INDIA LTD. | 29360110685 | Bosch Rexroth (India) Ltd., | 372155 | 2017-08-02 16:49:41 | Faridabad (S) | ETOFBE12 | mismatch |
| HR06WC05 35989 | 06481201424 | STAR WIRE INDIA LTD. | 29360110685 | Bosch Rexroth (India) Ltd., | 817581 | 2017-08-02 16:51:16 | Faridabad (S) | ETOFBE12 | mismatch |
| HR06WC45 83410 | 06381208560 | ASIAN RUBBER | 09366105146 | Shivam Enterprises | 999865 | 2017-09-12 17:40:59 | Faridabad (S) | ETOFBS6 | mismatch |
| HR06WC41 80912 | 06761224744 | SAI CERAMICS | 21632003090 | BAISHNAW CHEMICALS | 482276 | 2017-09-13 12:23:31 | Faridabad (S) | ETOFBS6 | bill mismatch |
| HR06WC30 97562 | 06761224744 | SAI CERAMICS | 33521804248 | INDUSTRIAL MINERALS & REFRACTORIES | 297330 | 2017-09-13 12:24:39 | Faridabad (S) | ETOFBE12 | bill mismatch |
| HR06WC30 97571 | 06761224744 | SAI CERAMICS | 21632003090 | BAISHNAW CHEMICALS | 432419 | 2017-09-13 12:25:15 | Faridabad (S) | ETOFBE12 | bill mismatch |
| HR06WC48 23394 | 06171222886 | PAHUJA STONE WORKS | 24011002248 | JAI GOPAL INTERNATIONAL IMPEX PVT. LTD. | 1289987 | 2017-09-26 16:54:29 | Faridabad (S) | ETOFBS6 | seller amount mismatch |
| HR06WC33 99097 | 06711231382 | INA CONSTRUCTIO NS PRIVATE LIMITED | 07710028357 | SOMANY CERAMICS LIMITED | 555270.36 | 2017-10-17 12:02:58 | Faridabad (S) | ETOFBS6 | seller name mismatch |
| HR06WC38 64200 | 06781227352 | REYAN TECHNO SOLUTIONS | 29030052812 | BHARAT FRITZ WERNER LIMITED | 247200 | 2017-11-27 14:10:45 | Faridabad (S) | ETOFBS6 | amount mismatch |
| HR06WC53 15996 | 06101223846 | THAKAR DASS & COMPANY | 29790741967 | CHEM TREND CHEMICALS COMPANY PVT LTD | 5323354 | 2017-12-20 16:17:17 | Faridabad (S) | ETOFBS6 | mismatch amount |
| HR06WC53 15494 | 06101223846 | THAKAR DASS & COMPANY | 07140415555 | DKSH INDIA PVT. LTD. | 18699620 | 2017-12-20 16:18:44 | Faridabad (S) | ETOFBS6 | mismatch amount |
| HR06WC34 70900 | 06031214136 | EURO AIR CON INTERNATIONAL | 07440282694 | Santosh Enterprises | 1479 | 2018-01-01 17:14:33 | Faridabad (S) | ETOFBS6 | dealer requested as amount not match with bill |
| HR06WC34 72594 | 06701214980 | KONARK RUBBER INDUS. | 07930075184 | KIRAN INDUSTRIES | 50519 | 2018-01-02 16:41:49 | Faridabad (S) | ETOFBS6 | amount mismatch |
| HR06WC39 27213 | 06561227958 | MICRON TOOLING SOLUTIONS | 29710717082 | mmc hardmetal india pvt ltd | 312777 | 2018-01-19 16:39:53 | Faridabad (S) | ETOFBS6 | name mismatch |
| HR06WC57 09934 | 06931219170 | BLUE PRINTLINE | 07580193183 | SONI ENTERPRISES | 287521 | 2018-01-19 16:41:15 | Faridabad (S) | ETOFBS6 | amount mismatch |
| HR06WC57 09935 | 06931219170 | BLUE PRINTLINE | 07890030974 | MERCURY LABOR PUMP CO | 137759 | 2018-01-19 16:42:17 | Faridabad (S) | ETOFBS6 | amount mismatch |
| HR06WC26 41202 | 06151203788 | AGGARWAL AUTO PRODUCTS | 36163575027 | J K FENNER INDIA LIMITED | 748467.82 | 2018-05-23 17:38:28 | Faridabad (S) | ETOFBE9 | one bill of another seller wrongly entered in form request |
| HR06WC59 29059 | 06641225004 | VIPIN HOSIERY | 19200266040 | M/s Rupa & Company Ltd. | 294244.75 | 2018-06-13 12:36:38 | Faridabad (S) | ETOFBS6 | some bill not pick by system c form issued less amount instead of all bills |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|------------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | - 8 | 9 | 10 |
| HR06WC59 29060 | 06641225004 | VIPIN HOSIERY | 33632400689 | M/s Rupa & Company Ltd. | 236809.59 | 2018-06-13 12:37:20 | Faridabad (S) | ETOFBS6 | some bill not pick by system c form issued less amount instead of all bills |
| HR06WC06 55172 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 15070788 | 2016-02-02 15:43:26 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC06 55028 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 36540174938 | OWENS CORNING INDUSTRIES INDIA PRIVATE LIMITED | 3978363 | 2016-02-02 15:44:43 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC06 55181 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 15771596 | 2016-02-02 15:46:39 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC06 55452 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 36540174938 | OWENS CORNING INDUSTRIES INDIA PRIVATE LIMITED | 3100735 | 2016-02-02 15:47:20 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC06 55443 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 15607897 | 2016-02-02 15:48:10 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC06 55204 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 27310257070 | OWENS-CORNING (INDIA)PRIVATE LIMITED | 14689868 | 2016-02-02 15:49:19 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55068 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 05002707295 | M/S POLYPLEX CARPORATION LTD. KHATIMA | 4172134 | 2016-02-02 15:50:04 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55236 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 08880851195 | SAKATA INX (INDIA) PRIVATE LIMITED | 24252689 | 2016-02-02 15:50:45 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55097 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 05002707295 | M/S POLYPLEX CARPORATION LTD. KHATIMA | 2798778 | 2016-02-02 15:51:20 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55242 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 08880851195 | SAKATA INX (INDIA) PRIVATE LIMITED | 27842631 | 2016-02-02 15:52:03 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55225 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 08880851195 | SAKATA INX (INDIA) PRIVATE LIMITED | 29125104 | 2016-02-02 15:52:38 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| HR06WC06 55213 | 06761308358 | REVEX PLASTICISERS PVT. LTD. | 08880851195 | SAKATA INX (INDIA) PRIVATE LIMITED | 14525591 | 2016-02-02 15:53:24 | Faridabad (S) | ETOFBW9 | DELEAR REQUEST |
| 49838 | 06321321598 | VISHAL STEELS | 03841100929 | SHARU STEELS (p) LTD. | 1587466 | 2016-05-11 16:25:12 | (S) | ETOFBW9 | MISMATCH |
| HR06WC11 49825 | 06321321598 | VISHAL STEELS | 03841100929 | SHARU STEELS (p) LTD. | 1466433 | 2016-05-11 16:26:47 | (S) | ETOFBW9 | MISMATCH |
| HR06WC11 49847 | 06321321598 | VISHAL STEELS | 03841100929 | SHARU STEELS (p) LTD. | 667507 | 2016-05-11 16:27:59 | Faridabad (S) | ETOFBW9 | MISMATCH |
| HR06WC11 49856 | 06321321598 | VISHAL STEELS | 03841100929 | SHARU STEELS (p) LTD. | 580371 | 2016-05-11 16:29:10 | (S) | ETOFBW9 | MISMATCH |
| HR06WC03 44895 | | BROWN LABORATORIE S LTD. | 07470049344 | HINDUSTAN REFRIGERATION STORES -DELHI | 35751 | 2016-05-16 15:29:39 | Faridabad (S) | ETOFBW9 | MISMATCH |
| HR06WC03 86500 | 06641309976 | BROWN LABORATORIE S LTD. | 27401051420 | GANESH ENTERPRISES | 267750 | 2016-05-16 15:30:59 | Faridabad (S) | ETOFBW9 | MISMATCH |
| HR06WC21 44118 | 06691327554 | P. C. TOOLS | 05007845482 | Century Metal Recycling Pvt. Ltd. | 1379017 | 2016-11-07 13:14:55 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC21 43931 | 06691327554 | P. C. TOOLS | 05007845482 | Century Metal Recycling Pvt. Ltd. | 526986 | 2016-11-07 13:16:50 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC21 43657 | 06691327554 | P. C. TOOLS | 05007845482 | Century Metal Recycling Pvt. Ltd. | 452704 | 2016-11-07 13:18:26 | (S) | ETOFBW9 | dealer request |
| HR06WC28 03434 | 06401319226 | APN Ent. | 27340676530 | BAJAJ AUTO LIMITED | 3081421 | 2017-01-16 15:02:57 | Faridabad (S) | ETOFBW9 | MISMATCH |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|--|-------------|--|-----------------|------------------------|-------------------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC26 49266 | 06971325654 | GANESH TRADING COMPANY | 07690412876 | APEX POLYMERS | 50490 | 2017-02-08 15:35:28 | Faridabad (S) | ETOFBW9 | request |
| HR06WC26 49222 | 06971325654 | GANESH TRADING COMPANY | 07690412876 | APEX POLYMERS | 118728 | 2017-02-08 15:36:23 | Faridabad (S) | ETOFBW9 | request |
| HR06WC26 41017 | 06971325654 | GANESH TRADING COMPANY | 07690412876 | APEX POLYMERS | 55896 | 2017-02-08 15:37:33 | Faridabad (S) | ETOFBW9 | request |
| HR06WC26 48876 | 06971325654 | GANESH TRADING COMPANY | 07690412876 | APEX POLYMERS | 55424.25 | 2017-02-08 15:38:41 | Faridabad (S) | ETOFBW9 | request |
| HR06WC23 87018 | 06971325654 | GANESH TRADING COMPANY | 07690412876 | APEX POLYMERS | 59387.72 | 2017-02-08 15:41:32 | Faridabad (S) | ETOFBW9 | request |
| HR06WC23 87009 | 06971325654 | GANESH TRADING COMPANY | 07156890833 | RITES & JONES PETROCHEMICALS PVT. LTD. | 365989.26 | 2017-02-08 15:42:39 | Faridabad (S) | ETOFBW9 | request |
| HR06WC36 58719 | 06811304402 | CHANADAN MILL STORE & LUBRICANTS | 07400163988 | NEW INDIA ALLOYS | 169622 | 2017-06-22 11:41:10 | Faridabad (S) | ETOFBS7 | mismatch |
| HR06WC34 90845 | 06641309976 | BRAWN LABORATORIE S LIMITED | 27100005907 | NIRAM CHEMICALS | 690283 | 2017-06-29 11:44:38 | Faridabad (S) | ETOFBS7 | wrong tin |
| HR06WC35 24249 | 06641309976 | BRAWN LABORATORIE S LIMITED | 27100005907 | NIRAM CHEMICALS | 170213 | 2017-06-29 11:45:07 | Faridabad (S) | ETOFBS7 | wrong tin |
| HR06WC37 25693 | 06641309976 | BRAWN LABORATORIE S LIMITED | 27100005907 | NIRAM CHEMICALS | 170213 | 2017-06-29 11:45:43 | Faridabad (S) | ETOFBS7 | wrong tin |
| HR06WC34 68572 | 06461333840 | RAJDHANI TRADERS | 08350607483 | PRIME METALS | 21016683.4 | 2017-08-10 13:11:05 | Faridabad (S) | ETOFBS7 | as per request |
| HR06WC36 86573 | 06341305194 | TECHNO ENGINEERS, | 33122020099 | LAKSHMI MACHINE WORKS LIMITED | 3431025 | 2017-08-10 13:15:09 | Faridabad (S) | ETOFBS7 | requested |
| HR06WC40 84604 | 06071300250 | CHERA ENGG. WORKS | 09888800106 | BHANDARI FORGE & ALLOY CAST (P) LTD | 1781613 | 2017-09-22 11:42:07 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC41 19725 | 06071300250 | CHERA ENGG. WORKS | 09888800106 | BHANDARI FORGE & ALLOY CAST (P) LTD | 1426279 | 2017-09-22 11:43:47 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC44 05878 | 06401326986 | SUMIT ENGINEERS | 07556942004 | POWER BUILD PVT. LTD | 3456302.64 | 2017-10-12 16:34:27 | Faridabad (S) | ETOFBS7 | Wrong Tin No. |
| HR06WC34 91056 | 06641309976 | BRAWN LABORATORIES LIMITED | 05002198918 | SEA SHELL CHEMICALS PVT. LTD | 19088 | 2017-11-09 15:15:54 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC35 24414 | 06641309976 | BRAWN LABORATORIES LIMITED | 05002198918 | SEA SHELL CHEMICALS PVT. LTD | 9544 | 2017-11-09 15:17:08 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC43 37241 | 06641309976 | BRAWN LABORATORIES LIMITED | 07246937069 | HITTAN IMPEX | 5610 | 2017-11-09 15:18:11 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC35 24303 | | BRAWN LABORATORIES LIMITED | 27170014453 | PRAGATI RAW PHARMA PVT LTD | 2867138 | 2017-11-09 15:19:05 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC37 25900 | 06641309976 | BRAWN LABORATORIES LIMITED | 27170014453 | PRAGATI RAW PHARMA PVT LTD | 1731479 | 2017-11-09 15:20:53 | (S) | ETOFBS7 | Dealer Request |
| HR06WC34 89650 | 06641309976 | BRAWN LABORATORIES LIMITED | 27170014453 | PRAGATI RAW PHARMA PVT LTD | 6586552 | 2017-11-09 15:21:38 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC36 51313 | 06981334330 | M.D. STEEL CO. | 07437128809 | KESRI ALLOYS PVT. LTD. | 342962 | 2017-12-27 15:43:13 | Faridabad (S) | ETOFBS7 | |
| HR06WC26 10343 | 06981334330 | M.D. STEEL CO. | 07437128809 | KESRI ALLOYS PVT. LTD | 963900 | 2017-12-27 15:44:39 | Faridabad (S) | ETOFBW9 | |

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| HR06WC35 24395 | 06641309976 | BRAWN LABORATORIES LIMITED | 07160414283 | SCOPE INGREDIENTS PVT. LTD. | 1186516 | 2018-01-19 12:46:56 | Faridabad (S) | ETOFBS7 | Dealer Cancelled |
| HR06WC44 18580 | 06641309976 | BRAWN LABORATORIES LIMITED | 07160414283 | SCOPE INGREDIENTS PVT. LTD. | 1186836 | 2018-01-19 12:52:28 | Faridabad (S) | ETOFBS7 | Dealer Request |
| HR06WC16 36278 | 06221328346 | GOOD MORNING INDIA MEDIA PVT. LTD. | 03081126761 | PRAGATI PAPER INDUSTRIES LTD | 6425119 | 2018-04-03 12:41:51 | Faridabad (S) | ETOFBW9 | Dealer Request |
| HR06WC16 45207 | 06221328346 | GOOD MORNING INDIA MEDIA PVT. LTD. | 21351500105 | Emami Paper Mills Ltd | 552680 | 2018-04-03 12:43:15 | Faridabad (S) | ETOFBW9 | Dealer Request |
| HR06WC28 30456 | 06741340864 | UNITECH INDUSTRIAL SOLUTIONS | 27070000055 | APAR INDUSTRIES LTD. | 1486737.5 | 2018-05-28 17:13:54 | Faridabad (S) | ETOFBW9 | Dealer Request |
| HR06WC06 52331 | 06981311341 | Drishay Industries. | 32050227892 | KURIAN ABRAHAM PVT LTD | 2617429 | 2016-02-04 15:58:01 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC07 56597 | 06111309249 | S.B. Enterprises (prop. Tirupati Dealer Pvt Ltd.) | 32020259422 | INDIAN RARE EARTHS LTD | 410550 | 2016-02-09 12:02:04 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC07 56770 | 06111309249 | S.B. Enterprises (prop. Tirupati Dealer Pvt Ltd.) | 37936962791 | TRIMEX SANDS PVT LTD | 204000 | 2016-02-09 12:03:39 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC07 71539 | 06111309249 | S.B. Enterprises (prop. Tirupati Dealer Pvt Ltd.) | 07620019240 | B.L.RADHA KISHAN & SONS, DELHI | 42289 | 2016-02-09 12:04:30 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC12 90649 | 06481309579 | MAHALAXMI ENGG. WORKS | 07030068889 | D.G MACHINE TOOL | 163200 | 2016-05-10 10:53:11 | Faridabad (S) | ETOFBW9 | MISMATCH IN NAME |
| HR06WC12 89634 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 235488401 | 2016-05-27 12:54:28 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC12 89655 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 151864816. 7 | 2016-05-30 15:22:35 | Faridabad (S) | ETOFBW9 | request by dealer |
| HR06WC12 89753 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 32940066.0 2 | 2016-05-30 15:33:36 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 88551 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 168304762. 8 | 2016-06-02 16:07:18 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 89641 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 194219338. 5 | 2016-06-02 16:10:58 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 89646 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 61544659 | 2016-06-02 16:12:07 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 89749 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 123664571. 2 | 2016-06-02 16:13:16 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 89760 | | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 18469567.0 5 | 2016-06-02 16:14:26 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC12 89768 | | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 66659981.9 5 | 2016-06-02 16:15:21 | (S) | ETOFBW9 | dealer request |
| HR06WC13 43186 | | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 2595969.22 | 2016-06-02 16:17:00 | Faridabad (S) | ETOFBW9 | dealer request |
| 85818 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 42042593.3 6 | 16:19:16 | Faridabad (S) | ETOFBW9 | dealer request |
| 87297 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 12800919.2 9 | 2016-06-02 16:20:15 | Faridabad (S) | ETOFBW9 | dealer rquest |
| 87360 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 18291264.7 5 | 2016-06-02 16:21:19 | (S) | ETOFBW9 | dealer request |
| HR06WC13 19988 | | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 91405088.6 2 | 16:22:51 | Faridabad (S) | ETOFBW9 | dealer rquest |
| HR06WC13 20389 | | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 61108325.7 4 | 2016-06-02 16:23:32 | (S) | ETOFBW9 | dealer request |
| HR06WC13 20474 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09988800153 | Bhushan Steel Ltd | 32857208.4 8 | 2016-06-02 16:24:14 | Faridabad (S) | ETOFBW9 | dealer request |

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| HR06WC10 17585 | 06771309371 | G.M. Engg. Febrication | 19450415072 | SMRITI FORGING & ENGG. CO. PVT LTD | 12737 | 2016-07-22 15:08:27 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17590 | 06771309371 | G.M. Engg. Febrication | 19450415072 | SMRITI FORGING & ENGG.CO.PVT LTD | 68850 | 2016-07-22 15:09:32 | Faridabad (S) | ETOFBW9 | REQUEST |
| HR06WC10 17595 | 06771309371 | G.M. Engg. Febrication | 22751901497 | SKS Ispat & Power LTD | 5983288 | 2016-07-22 15:10:32 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17564 | 06771309371 | G.M. Engg. Febrication | 27440345996 | SPEED-O- CONTROLS P.LTD | 17802 | 2016-07-22 15:11:53 | Faridabad (S) | ETOFBW9 | 0N REQUEST |
| HR06WC10 17600 | 06771309371 | G.M. Engg. Febrication | 22751901497 | SKS Ispat & Power Itd | 3799407 | 2016-07-22 15:12:38 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17618 | 06771309371 | G.M. Engg. Febrication | 07340177407 | PEARL LKORK & ASBESTOS | 14535 | 2016-07-22 15:13:47 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17121 | 06771309371 | G.M. Engg. Febrication | 24250900414 | Elektromag Methods | 10233.41 | 2016-07-22 15:14:34 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17129 | 06771309371 | G.M. Engg. Febrication | 07770074302 | Balbir Singh & Sons | 24399 | 2016-07-22 15:15:12 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17551 | 06771309371 | G.M. Engg. Febrication | 09689100110 | K.L. Steels PVT. LTD | 2590703 | 2016-07-22 15:15:47 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17577 | 06771309371 | G.M. Engg. Febrication | 07240421320 | ESSCEE AGENCIES | 18989 | 2016-07-22 15:16:29 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17153 | 06771309371 | G.M. Engg. Febrication | 07770074302 | Balbir Singh & Sons | 7472 | 2016-07-22 15:17:16 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17563 | 06771309371 | G.M. Engg. Febrication | 27910410000 | ISMT LIMITED | 1339185 | 2016-07-22 15:18:04 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17557 | 06771309371 | G.M. Engg. Febrication | 09689100110 | K.L. STEELS PVT. LTD | 661492 | 2016-07-22 15:19:22 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17143 | 06771309371 | G.M. Engg. Febrication | 07770074302 | Balbir Singh & Sons | 12233 | 2016-07-22 15:20:20 | | ETOFBW9 | ON REUEST |
| HR06WC10 17570 | 06771309371 | G.M. Engg. Febrication | 07500074305 | BAL KISHAN DASS SUBHASH | 967395 | 2016-07-22 15:23:58 | Faridabad (S) | ETOFBW9 | ON REQUEST |
| HR06WC10 17580 | 06771309371 | G.M. Engg. Febrication | 07240421320 | ESSCEE AGENCIES | 17853 | 2016-08-02 11:10:07 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17605 | 06771309371 | G.M. Engg. Febrication | 07550122147 | Electro Mech Engineers | 26989 | 2016-08-02 11:12:03 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17612 | 06771309371 | G.M. Engg. Febrication | 07490057481 | Bagbross Enterprises | 69789 | 2016-08-02 11:12:46 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17633 | 06771309371 | G.M. Engg. Febrication | 27960001942 | HINDUSTAN HARDY SPICER LTD | 27664 | 2016-08-02 11:13:38 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17639 | 06771309371 | G.M. Engg. Febrication | 23121103614 | KM CROWN WELDING CONS PVT LTD | 41482 | 2016-08-02 11:14:51 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17623 | 06771309371 | G.M. Engg. Febrication | 27140039156 | PTIL THERMOPLASTIC | 96218 | 2016-08-02 11:15:28 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17642 | 06771309371 | G.M. Engg. Febrication | 24691700229 | SEW EURODRIVE INDIA PVT LTD | 260194 | 2016-08-02 11:16:32 | Faridabad (S) | ETOFBW9 | DEALER RQUEST |
| | 06771309371 | G.M. Engg. Febrication | 07620135640 | TIMES MARKETING PVT LTD | 334422 | 2016-08-02 11:17:14 | | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17658 | 06771309371 | G.M. Engg. Febrication | 07140326994 | CABOT SYSTEMS & aUTOMATION | 177480 | 2016-08-02 11:17:47 | . , | ETOFBW9 | DEALER REQUEST |
| | 06771309371 | G.M. Engg. Febrication | 07580416477 | KANISHKA ENTERPRISES | 33332 | 2016-08-02 11:18:38 | . , | ETOFBW9 | DEALER RQUEST |
| HR06WC10 17671 | 06771309371 | G.M. Engg. Febrication | 07040183004 | VINPAK PROJECTS & MARKETING PVT | 188268 | 2016-08-02 11:19:17 | | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17683 | 06771309371 | G.M. Engg. Febrication | 27900613075 | GARLOCK INDIA PVT LTD | 6335 | 2016-08-02 11:20:08 | | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17665 | 06771309371 | G.M. Engg. Febrication | 07490131201 | CRANE CONTROL EQUIPMENTS | 98699 | 2016-08-02 11:20:43 | | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17677 | 06771309371 | G.M. Engg. Febrication | 22751901497 | SKS ISPAT & POWER LTD | 489172 | 2016-08-02 11:21:20 | | ETOFBW9 | DEALER REQUEST |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 17691 | 06771309371 | G.M. Engg. Febrication | 27900613075 | GARLOCK INDIA PVT LTD | 60489 | 2016-08-02 11:21:53 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17696 | 06771309371 | G.M. Engg. Febrication | 07140326994 | CARBOT SYSTEMS & aUTOMATION | 83111 | 2016-08-02 11:22:45 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17705 | 06771309371 | G.M. Engg. Febrication | 07490131201 | CARNE CONTROL EQUIPMENT | 88526 | 2016-08-02 11:23:40 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17711 | 06771309371 | G.M. Engg. Febrication | 09688806608 | Priya Alloy Castings | 196275 | 2016-08-02 11:24:24 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17717 | 06771309371 | G.M. Engg. Febrication | 07020249848 | Bearing Trade Centre | 79560 | 2016-08-02 11:25:21 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17725 | 06771309371 | G.M. Engg. Febrication | 27090002081 | Schrader Duncan Ltd | 203843 | 2016-08-02 11:26:13 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17745 | 06771309371 | G.M. Engg. Febrication | 07240393287 | PANCHVAKTRAM ENGG.PVT.LTD | 173247 | 2016-08-02 11:27:18 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17775 | 06771309371 | G.M. Engg. Febrication | 22751901497 | SKS ISPAT & POWER Ltd | 1122606 | 2016-08-02 11:28:18 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17750 | 06771309371 | G.M. Engg. Febrication | 07210377347 | Rishav Enterprises | 110160 | 2016-08-02 11:30:37 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17732 | 06771309371 | G.M. Engg. Febrication | 24191700229 | SEW Eurodrive India (P) Ltd | 10044154 | 2016-08-02 11:32:22 | Faridabad (S) | ETOFBW9 | DEALERV REQUEST |
| HR06WC10 17768 | 06771309371 | G.M. Engg. Febrication | 29230056097 | IGUS(INDIA)PVT.LT D | 560418 | 2016-08-02 11:33:39 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17740 | 06771309371 | G.M. Engg. Febrication | 07280012928 | Milhard Sales (P) Ltd | 34680 | 2016-08-02 11:34:24 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17756 | 06771309371 | G.M. Engg. Febrication | 27520370590 | NYKA STEELS PVT.LTD | 141750 | 2016-08-02 11:34:56 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 51911 | 06771309371 | G.M. Engg. Febrication | 07770074302 | Balbir Singh & Sons | 22456 | 2016-08-02 11:35:30 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17782 | 06771309371 | G.M. Engg. Febrication | 09672802872 | Uttam Electric Store | 106438 | 2016-08-02 11:36:09 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC10 17718 | 06771309371 | G.M. Engg. Febrication | 23121103614 | KM Crown Welding Cons. Pvt. Ltd | 127946 | 2016-08-02 11:36:40 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC04 59233 | 06271339425 | RAJBIR TRADING CO | 08410850047 | CAPITAL ISPAT LIMITED | 3294953 | 2016-08-16 10:43:50 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC04 73432 | 06271339425 | RAJBIR TRADING CO | 22251903033 | ISHWAR ISPAT INDUSTRIAL (P) LTD. | 1234117 | 2016-08-16 10:45:09 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC04 73448 | 06271339425 | RAJBIR TRADING CO | 22051504085 | AGRAWAL CHANNEL MILLS PVT. LTD. | 1258910 | 2016-08-16 10:46:06 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC04 97713 | 06271339425 | RAJBIR TRADING CO | 22751901497 | SKS ISPAT & POWER LIMITED | 1802147 | 2016-08-16 10:46:54 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC09 17840 | 06271339425 | RAJBIR TRADING CO | 19801794080 | C.P RE-ROLLER LTD. | 463745.46 | 2016-08-16 10:49:37 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC09 18031 | 06271339425 | RAJBIR TRADING CO | 30890102714 | GOA ISPAT LTD. | 534580 | 2016-08-16 10:50:20 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC09 18165 | 06271339425 | RAJBIR TRADING CO | 30240107776 | HEGEMON STEEL | 1679710 | 2016-08-16 10:50:55 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88658 | 06271339425 | RAJBIR TRADING CO | 08410850047 | CAPITAL ISPAT LIMITED | 21774767 | 2016-08-16 10:51:28 | | ETOFBW9 | mismatch |
| HR06WC10 88677 | 06271339425 | RAJBIR TRADING CO | 22051504085 | AGRAWAL CHANNEL MILL (P) LTD. | 7802018.23 | 2016-08-16 10:51:59 | | ETOFBW9 | mismatch |
| HR06WC10 88695 | 06271339425 | RAJBIR TRADING CO | 22421904928 | FORTUNE METALIKS LTD. | 1852611.85 | 2016-08-16 10:52:29 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88711 | 06271339425 | RAJBIR TRADING CO | 02040200307 | INDIA STEEL CONTINENTAL PVT.LTD. | 2058774 | 2016-08-16 10:53:04 | | ETOFBW9 | mismatch |
| HR06WC10 88751 | 06271339425 | RAJBIR TRADING CO | 09714902226 | MAA MAHAMAYA ALLOYS PVT.LTD. | 1405440.47 | 2016-08-16 10:53:40 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88725 | 06271339425 | RAJBIR TRADING CO | 19261084070 | H.P ISPAT PVT.LTD. | 344320 | 2016-08-16 10:54:39 | Faridabad (S) | ETOFBW9 | mismatch |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC10 88738 | 06271339425 | RAJBIR TRADING CO | 19802101085 | BRAHM ALLOYS LTD. | 2300100 | 2016-08-16 10:55:08 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88768 | 06271339425 | RAJBIR TRADING CO | 22981901516 | MAHAMAYA ISPAT | 2719142.35 | 2016-08-16 10:55:36 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88780 | 06271339425 | RAJBIR TRADING CO | 22611902253 | MAHAMAYA STEEL INDUSTRIES LTD. | 1407037.55 | 2016-08-16 10:56:02 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88796 | 06271339425 | RAJBIR TRADING CO | 22751901497 | S.K.S ISPAT AND POWER LTD. | 1802148 | 2016-08-16 10:56:29 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88805 | 06271339425 | RAJBIR TRADING CO | 22751901497 | S.K.S ISPAT AND POWER LTD. | 4841392 | 2016-08-16 10:56:58 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC10 88819 | 06271339425 | RAJBIR TRADING CO | 22131301020 | SUNIL SPONGE PVT.LTD. | 3807485 | 2016-08-16 10:57:30 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 12467 | 06271339425 | RAJBIR TRADING CO | 22631507258 | MAA KUDARGARHI STEELS P LTD | 610008 | 2016-08-16 10:58:07 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 12497 | 06271339425 | RAJBIR TRADING CO | 22651901552 | RAIPUR FORGING PVT LTD | 813499 | 2016-08-16 10:59:12 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 12804 | 06271339425 | RAJBIR TRADING CO | 22601306727 | AGRASEN ISPATPVT.LTD | 9006918 | 2016-08-16 10:59:47 | Faridabad (S) | ETOFBW9 | mismatch |
| 12537 | 06271339425 | RAJBIR TRADING CO | 19542110045 | BHASKAR STEEL & FERRO ALLOY LTD | 547625 | 2016-08-16 11:00:22 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 12935 | 06271339425 | RAJBIR TRADING CO | 19542110045 | BHASKAR STEEL& FERROALLOY LTD | 2687248 | 2016-08-16 11:01:20 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 12993 | 06271339425 | RAJBIR TRADING CO | 09988800233 | HITEC H PIPE PVT LTD, | 381083 | 2016-08-16 11:01:47 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13169 | 06271339425 | RAJBIR TRADING CO | 22631507258 | MAA KHUDARGARHI STEELS P LTD | 2634684 | 2016-08-16 11:02:15 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13254 | 06271339425 | RAJBIR TRADING CO | 22414700231 | PRAKASH INDUSTRIES LIMITED | 815343 | 2016-08-16 11:02:46 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13216 | 06271339425 | RAJBIR TRADING CO | 22243303282 | PILANIA INDUSTRIES INDIA PVT.LTD | 1029610 | 2016-08-16 11:03:16 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13324 | 06271339425 | RAJBIR TRADING CO | 22251403580 | SHIV REAL ISPAT PVT.LTD | 1230108 | 2016-08-16 11:03:46 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13406 | 06271339425 | RAJBIR TRADING CO | 22381900197 | VENKATESHWAR STRIPS | 563698 | 2016-08-16 11:04:43 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13385 | 06271339425 | RAJBIR TRADING CO | 22571300487 | SUNIL STEEL | 1500145 | 2016-08-16 11:05:57 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13452 | 06271339425 | RAJBIR TRADING CO | 22051504085 | AGRAWAL CHANNEL MILLS PVT. LTD | 1169249 | 2016-08-16 11:06:23 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13535 | 06271339425 | RAJBIR TRADING CO | 19743941049 | BMA STAINLESS LTD | 1858039 | 2016-08-16 11:06:51 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13488 | 06271339425 | RAJBIR TRADING CO | 19542110045 | BHASKAR STEEL& FERROALLOY LTD | 2578723 | 2016-08-16 11:07:35 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13762 | 06271339425 | RAJBIR TRADING CO | 19802101085 | BRAHM ALLOYS LIMITED | 4322959 | 2016-08-16 11:07:57 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 13882 | 06271339425 | RAJBIR TRADING CO | 08410850047 | CAPITAL ISPAT LIMITED. | 2987617 | 2016-08-16 11:08:28 | Faridabad (S) | ETOFBW9 | mismatch |
| 13981 | 06271339425 | RAJBIR TRADING CO | 30890102714 | GOA ISPAT LIMITED | 2828274 | 2016-08-16 11:08:51 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14014 | 06271339425 | RAJBIR TRADING CO | 30240107776 | HEGEMON STEEL, | 581009 | 2016-08-16 11:09:14 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14064 | 06271339425 | RAJBIR TRADING CO | 30140106182 | IMAGE ENTERPRISE | 1188803 | 2016-08-16 11:09:36 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14100 | 06271339425 | RAJBIR TRADING CO | 22131902420 | LINGRAJ STEEL AND POWER PVT LTD | 395586 | 2016-08-16 11:10:02 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14243 | 06271339425 | RAJBIR TRADING CO | 22631507258 | MAA KHUDARGARHI STEELS P LTD | 4425217.11 | 2016-08-16 11:10:33 | Faridabad (S) | ETOFBW9 | mismatch |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------------|-------------|--|-----------------|------------------------|-------------------|------------------|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC19 14376 | 06271339425 | RAJBIR TRADING CO | 09714902226 | MAA MAHAMAYA ALLOYS PVT LTD | 4413295 | 2016-08-16 11:10:59 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14454 | 06271339425 | RAJBIR TRADING CO | 22981901516 | MAHAMAYA ISPAT | 570247 | 2016-08-16 11:11:22 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14490 | 06271339425 | RAJBIR TRADING CO | 03971042706 | PARVATI STEEL RE-ROLLING MILLS | 865525 | 2016-08-16 11:11:48 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14559 | 06271339425 | RAJBIR TRADING CO | 22651901552 | RAIPUR FORGINGS PVT LTD | 1507969 | 2016-08-16 11:12:11 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14601 | 06271339425 | RAJBIR TRADING CO | 22251403580 | SHIV REAL ISPAT PVT.LTD. | 1093702 | 2016-08-16 11:12:36 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14639 | 06271339425 | RAJBIR TRADING CO | 22641902285 | SHREE HANUMAN LOHA LTD | 1187564 | 2016-08-16 11:13:01 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14889 | 06271339425 | RAJBIR TRADING CO | 19802907252 | SHRISTI ISPAT & ALLOYS LTD | 562956 | 2016-08-16 11:13:28 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14965 | 06271339425 | RAJBIR TRADING CO | 22751901497 | SKS ISPAT POWER LTD | 8453935 | 2016-08-16 11:13:50 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 15042 | 06271339425 | RAJBIR TRADING CO | 19803140052 | SOVA ELECTROCASTING LIMITED | 662193 | 2016-08-16 11:14:21 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 14767 | 06271339425 | RAJBIR TRADING CO | 22721901465 | SHREE SUDRASHAN ISPAT PVT.LTD | 1266818 | 2016-08-16 11:14:50 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 15106 | 06271339425 | RAJBIR TRADING CO | 22571300487 | SUNIL STEEL,FACTORY | 608992 | 2016-08-16 11:15:15 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 15131 | 06271339425 | RAJBIR TRADING CO | 09702303175 | SUMER SONS PVT LTD | 833123 | 2016-08-16 11:15:43 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC19 15089 | 06271339425 | RAJBIR TRADING CO | 22131301020 | SUNIL SPONGE PVT.LTD | 1100366 | 2016-08-16 11:16:06 | Faridabad (S) | ETOFBW9 | mismatch |
| HR06WC21 17742 | 06911326463 | K. N. INDUSTRIES | 05005560453 | JK MINERAL | 63241 | 2016-09-15 13:05:18 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC21 17918 | 06911326463 | K. N. INDUSTRIES | 24010900142 | MAHA SHAKTI COKE. | 328203 | 2016-09-15 13:05:57 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC18 49034 | | Avon Technical Services | 07310252744 | Vardhman Enterprises | 51408 | 2016-10-03 13:09:02 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC13 94430 | 06551333839 | TELESCOPE TRACOM PVT. LTD. | 08280703697 | HELIOS PACKAGING PVT LTD | 5509311 | 2016-10-07 16:24:26 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC14 89043 | 06191322785 | R. S. ENTERPRISES | 09689101510 | gaurav spares | 293162 | 2016-10-20 10:16:40 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC15 02011 | 06191322785 | R. S. ENTERPRISES | 09689101510 | GAURAV SPARES | 250527 | 2016-10-20 10:18:27 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC14 88971 | 06191322785 | R. S. ENTERPRISES | 07820183739 | EMX MOTORS NECESSITIES | 225213 | 2016-10-20 10:19:43 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC14 88843 | 06191322785 | R. S. ENTERPRISES | 07540151204 | breeze master | 558378 | 2016-10-20 10:20:43 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| 01798 | 06191322785 | R. S. ENTERPRISES | 07820183739 | emx motor necessities | 420567 | 2016-10-20 10:21:55 | (S) | ETOFBW9 | DEALER REQUEST |
| 01713 | 06191322785 | R. S. ENTERPRISES | 05009321143 | phoebus airconditioning pvt ltd. | 2137832 | 2016-10-20 10:23:35 | Faridabad (S) | ETOFBW9 | DEALER REQUEST |
| HR06WC25 34097 | 06531316487 | Metal Treatment Centre | 26000002636 | SAV ITA OIL TECHNOLOGIES LIMITED | 6815111 | 2017-01-13 15:58:14 | Faridabad (S) | ETOFBW9 | REQUEST BY DEALER |
| HR06WC22 30177 | | NIRU OILS & CHEMICALS | 07690412876 | APEX POLYMERS | 55080 | 2017-02-13 16:25:12 | Faridabad (S) | ETOFBW9 | request |
| HR06WC22 30186 | 06761316409 | NIRU OILS & CHEMICALS | 07690412876 | APEX POLYMERS | 67320 | 2017-02-13 16:28:22 | Faridabad (S) | ETOFBW9 | request |
| HR06WC22 30180 | | NIRU OILS & CHEMICALS | 07690412876 | APEX POLYMERS | 61277 | 2017-02-13 16:29:33 | Faridabad (S) | ETOFBW9 | request |
| HR06WC22 30193 | 06761316409 | NIRU OILS & CHEMICALS | 07690412876 | APEX POLYMERS | 56228 | 2017-02-13 16:32:38 | Faridabad (S) | ETOFBW9 | request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------|-------------|-------------------------------------|-----------------|------------------------|-------------------|------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC22 30172 | 06761316409 | NIRU OILS & CHEMICALS | 23830601588 | PORWAL INDUSTRIES | 352864 | 2017-02-13 16:33:49 | Faridabad (S) | ETOFBW9 | request |
| HR06WC21 19859 | 06651330389 | AAR CEE AUTO COMPONENTS | 24610200365 | MAHASHKATI COKE | 5090702 | 2017-05-22 17:11:25 | Faridabad (S) | ETOFBW9 | dealer request |
| HR06WC34 80038 | 06291328065 | SEVEN SEAS ENTERPRISES | 36780176288 | HINDUSTAN AERONAUTICS LIMITED | 363120 | 2017-07-27 13:50:31 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC41 50576 | 06571322091 | THAPAR ENGINEERS | 09276507548 | M/S R.G WIRES | 313777 | 2017-08-01 16:07:26 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50599 | 06571322091 | THAPAR ENGINEERS | 09276507548 | M/S R.G WIRES | 259334 | 2017-08-01 16:07:46 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50625 | 06571322091 | THAPAR ENGINEERS | 09276507548 | M/S R.G WIRES | 97538 | 2017-08-01 16:07:59 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50677 | 06571322091 | THAPAR ENGINEERS | 27771007209 | M/S ELECTRONICA INDIA LTD | 311508 | 2017-08-01 16:08:12 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50695 | 06571322091 | THAPAR ENGINEERS | 27771007209 | M/S ELECTRONICA INDIA LTD | 229000 | 2017-08-01 16:08:23 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50729 | 06571322091 | THAPAR ENGINEERS | 27771007209 | M/S ELECTRONICA INDIA LTD | 145989 | 2017-08-01 16:08:33 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC41 50747 | 06571322091 | THAPAR ENGINEERS | 27771007209 | M/S ELECTRONICA INDIA LTD | 110232 | 2017-08-01 16:08:45 | Faridabad (S) | ETOFBS8 | As requested by assessee |
| HR06WC27 73799 | 06521319257 | Naman Steel Corporation | 24010900142 | MAHA SHAKTI COKE (P) LTD. | 685465 | 2017-08-04 15:45:32 | Faridabad (S) | ETOFBW9 | As per request of dealer |
| HR06WC27 73801 | 06521319257 | Naman Steel Corporation | 24010900142 | MAHA SHAKTI COKE (P) LTD. | 1077816 | 2017-08-04 15:45:51 | Faridabad (S) | ETOFBW9 | as per dealer request |
| HR06WC52 74667 | 06171320953 | SATYUG TRADERS | 07140434470 | CAPPER JEANS | 178407 | 2017-10-23 11:46:25 | Faridabad (S) | ETOFBS8 | |
| HR06WC44 00520 | 06671331639 | V.R. ENTERPRISES | 08644201707 | VINYL PRODUCTS | 2386371 | 2017-12-20 14:11:20 | Faridabad (S) | ETOFBS8 | Wrong Tin Number |
| HR06WC44 00528 | 06671331639 | V.R. ENTERPRISES | 08644201707 | VINYL PRODUCTS | 880676 | 2017-12-20 14:12:07 | Faridabad (S) | ETOFBS8 | Wrong Tin Number |
| HR06WC31 05540 | 06671331639 | V.R. ENTERPRISES | 07610326784 | H.P. Packaging (P) Ltd. | 152555 | 2017-12-20 14:13:00 | Faridabad (S) | ETOFBS8 | Wrong Tin Number |
| HR06WC33 21314 | 06671331639 | V.R. ENTERPRISES | 07610326784 | h.p packaging (p) ltd. | 15922 | 2017-12-20 14:13:53 | Faridabad (S) | ETOFBS8 | Wrong Tin Number |
| HR06WC55 31333 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 393730 | 2018-03-20 15:05:17 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 31254 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 1064000 | 2018-03-20 15:06:32 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 31304 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 638640 | 2018-03-20 15:07:27 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 31268 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 1330000 | 2018-03-20 15:09:19 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 31295 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 266000 | 2018-03-20 15:10:29 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 22139 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 838055 | 2018-03-20 15:11:39 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 22142 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 675550 | 2018-03-20 15:12:36 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 22144 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 399000 | 2018-03-20 15:13:21 | Faridabad (S) | ETOFBS8 | Dealer Request |

| cform_id | APPLICANT_ TIN | APPLICANT_ NAME | SELLER_TIN | SELLER_NAME | TOTAL_ VALUE | Cancellation _Date | DISTRICT _NAME | ETO_ Attended | Reason |
|-------------------|-------------------|----------------------------|-------------|------------------------------|-----------------|------------------------|------------------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| HR06WC55 22147 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 598500 | 2018-03-20 15:14:05 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 22071 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 925206 | 2018-03-20 15:14:58 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC55 22081 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09488822652 | Shiv Shakti Print O Pack | 178500 | 2018-03-20 15:16:07 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC49 90318 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 07730019228 | Aimil Ltd | 111822 | 2018-03-20 15:17:35 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC49 76287 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 27820410195 | Uttam Galva Steels Ltd | 14341643.9 3 | 2018-03-20 15:18:38 | Faridabad (S) | ETOFBS8 | Dealer Request |
| HR06WC49 76243 | 06211303083 | WHIRLPOOL OF INDIA LTD. | 09266100894 | Dynatech Controls Pvt Ltd | 2111180 | 2018-03-20 15:20:23 | Faridabad (S) | ETOFBS8 | Dealer Request |

SANJEEV KAUSHAL, Addl. Chief Secretary to Government of Haryana, Excise and Taxation Department.

57603—C.S.—H.G.P., Chd.